FIDs (KK Journal Entries)											
Rec#	Fund	Dept #	Account	Project ID	Activity	Budget Year	CF 2	Program	Amount	Purpose	Xfer
1	30106	0200431	4341008	103018		2021			\$369,235.32	appropriate revenue budget	
2	30106	0200431		103018		2021			\$369,235.32	appropriate expense budget	

	FIDs (GL Journal Entries)												
Rec #	Fund	Dept #	Account	Project ID	Activity	Budget Year	CF 2	Program	Amount	Purpose	Xfer	Amortize	

All increases to budget (rev/exp) are positive
Budget transfers and reductions in appropriations should be the only instance of negative budget amou
An increase in revenue actuals should be negative
Increases to expenditures are positive
Actuals split over the entire year should have a "Y" in "Amortize"