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Ledger Type 1: AA CDH Budget Level Of Detail: 9 ☐ Period / Date

Ledger Type 2: AA CDH Actuals LT 1 Thru Date: 2001/04/30

Subledger / Type: LT 2 Thru Date: 2001/04/30

Currency Code:

Budget Comparison View

Account Number	Account Description	Budget	Actuals + Commitments	Remaining Budget	% Variance	Actuals This Month	Level Det.
19250.8975	Financial Services						2
19250.8975.1	Fund Transfers						6
19250.8975.8	Transfer to Operating						6
19250.9000	Transfer to Trust Fund						6
19250.8975	Gains/Losses on Foreign Exch						6
	Fund Transfers						6
	Financial Services						2

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Fis Accounting Manual

DJ Losen



Fis Accounting Manual:

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