

*** NO DISCREPANCIES EXIST FOR THIS REPORT ***

											COL A01	COL A02	COL A03	COL A04
											ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R
											EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20
STATE, DEPT OF _____ 45000000														
FUND: FEDERAL GRANTS TRUST FUND 2261														
SECTION I: DETAIL OF REVENUES														
	REVENUE	CAP	SVC	AUTH	MATCHING %			CFDA						
	CODE		CHG%	ST	I/C	LOC	I/C	NO.						
02	INTEREST-STATE TREASURY													
	000504	NO	0.0	17.61	0.00	0.00			94,904	416,296	293,212			
04	GRANTS-HAVA													
	000700	NO	0.0	97.012	5.00	C	0.00	90.401	19,187,003				1,904,140	
05	DOT TRANSFER IN FROM 2540													
	001510	NO	0.0	267.031	0.00	0.00	20.205		120,475	240,950				
07	NAT'L PARK SERVICE													
	000700	NO	0.0	267.031	60.00	C	40.00	C 15.904	1,092,268	1,082,678	1,082,678			
08	NPS EMERGENCY HPF													
	000700	NO	0.0	267.031	0.00	0.00	15.904				10,432,724	10,432,724		
10	NAT'L ENDOWMENT F/ARTS													
	000700	NO	0.0	267.031	0.00	0.00	45.025		45,870	35,000	70,000			
11	NAT'L ENDOWMENT FOR THE ARTS													
	000700	NO	0.0	265.606	25.00	C	25.00	C 45.025	1,086,429	806,220	800,000			
22	INSTITUTE OF MUSEUM & LIBRARY SRV													
	000700	NO	0.0	257.12	0.00	0.00	45.310		9,724,917	8,644,793	8,644,793			
23	INTERST-GRANTS REVENUE-(FEDERAL)													
	000504	NO	0.0	257.12	0.00	0.00			3					
30	NATIONAL MARITIME HERITAGE GRANT													
	000700	NO	0.0	267.031	0.00	100.00	C 15.925		116,510	75,734	76,000			
TOTAL TO LINE B IN SECTION IV									31,468,379	11,301,671	21,399,407	12,336,864		
SECTION II: DETAIL OF NONOPERATING EXPENDITURES														
					OBJECT	TRANSFER	CFDA							
					CODE	TO BE	NO.							
03	TRANSFER TO FDLE, 2261, HAVA				811000	71700100			133,390	133,390	133,390			
04	REFUND NONSTATE REVENUES				860000				278					
04	BUDGET ENTITY TRANSFER IN 45100200/2261				810000	45010200			1,167,736-	1,262,102-				
05	BUDGET ENTITY TRANSFER IN 45400100/2261				810000	45010200			178,964-	187,306-	184,464-			
07	REFUND NONSTATE REVENUES				860000				10,326					
13	BUDGET ENTITY TRANSFER OUT 45010200/2261				810000	45010200			1,167,736	1,262,102				
14	ASSESSMENT ON INVESTMENTS				840000				220,896-					
27	BUDGET ENTITY TRANSFER OUT 45010200/2261				810000	45010200			178,964	187,306	184,464			
TOTAL TO LINE E IN SECTION IV									76,902-	133,390	133,390			

	COL A01 ACT PR YR EXP 2017-18	COL A02 CURR YR EST EXP 2018-19	COL A03 AGY REQUEST FY 2019-20	COL A04 AGY REQ N/R FY 2019-20
STATE, DEPT OF _____ 45000000				
FUND: FEDERAL GRANTS TRUST FUND 2261				
SECTION III: ADJUSTMENTS				
	OBJECT CODE			
01 SEPTEMBER 2018- CERT FORWARD/ REVERSIONS	991000		31,969	
02 SEPTEMBER 2017- CERT FORWARD/ REVERSIONS	991000	231		
02 SEPTEMBER 2017 CERT FORWARD/REVERSIONS	991000	29,222		
03 SEPTEMBER 2018 CERT FORWARD/REVERSIONS	991000		93,206	
03 ADJ TO LINE A-PRIOR YR CF ENCUMBRANCES	991000	5,244-		
03 SEPTEMBER 2017 CF REVERSIONS	991000	58,822		
04 ADJ TO LINE A PY CF "B" ENCUM	991000	1,074,263-		
06 SEPTEMBER 2018 CF REVERSIONS	991000		2,034,179	
06 SWFS ADJUSTMENT #B4500003-ADJ TF FROM DOT	991000	107,823		
08 ADJ TO LINE A - PY CF B ENC	991000	1,316-		
11 FINANCIAL STATEMENT ADJUSTMENT	991000	223,332		
28 SEPTEMBER 2017 CF REVERSIONS	991000	254,126		
29 ADJ TO LINE A-PY CF ENCUMBRANCES	991000	593,861-		
31 SEPTEMBER 2018 CF REVERSIONS	991000		19,465	

TOTAL TO LINE H IN SECTION IV		1,001,128-	2,178,819	
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SECTION IV: SUMMARY

UNRESERVED FUND BALANCE - JULY 1	(A)	23,386,861	34,174,171	24,351,393	
ADD: REVENUES (FROM SECTION I)	(B)	31,468,379	11,301,671	21,399,407	12,336,864
TOTAL FUNDS AVAILABLE (LINE A + LINE B)	(C)	54,855,240	45,475,842	45,750,800	12,336,864
LESS: OPERATING EXPENDITURES	(D)	19,756,843	23,169,878	16,070,178	5,732,724
LESS: NONOPERATING EXPENDITURES (SECTION II)	(E)	76,902-	133,390	133,390	
LESS: FIXED CAPITAL OUTLAY (TOTAL ONLY)	(F)			9,000,000	9,000,000
UNRESERVED FUND BALANCE - JUNE 30 - BEFORE ADJ	(G)	35,175,299	22,172,574	20,547,232	
NET ADJUSTMENTS (FROM SECTION III)	(H)	1,001,128-	2,178,819		
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30	(I)	34,174,171	24,351,393	20,547,232	
TOTAL UNRESERVED FUND BALANCE FROM STATEWIDE CFO FILE:		23,386,862			

SCHEDULE IB: DETAIL OF UNRESERVED FUND BALANCE

	FUNDING SOURCE				
	STATE(S)	RESTRICTED(R)			
	NONSTATE(N)	UNRESTRICTED(U)			
01 NATIONAL ENDOWMENT FOR THE ARTS	N	R	192,362	281,225	328,948

		COL A01	COL A02	COL A03	COL A04
		ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R
		EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20
STATE, DEPT OF _____	45000000				
FUND: FEDERAL GRANTS TRUST FUND	2261				

SCHEDULE IB: DETAIL OF UNRESERVED FUND BALANCE

	FUNDING SOURCE					
	STATE(S)	RESTRICTED(R)				
	NONSTATE(N)	UNRESTRICTED(U)				
01 FEDERAL HELP AMERICA VOTE ACT	N	R	32,585,057	22,300,195	18,160,017	
02 NATIONAL PARK SERVICE	N	R	142,213	256,307	309,678	
02 LIBRARY SERVICES AND TECHNOLOGY ACT	N	R	1,254,539	1,513,666	1,748,589	
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30			34,174,171	24,351,393	20,547,232	

							COL A01	COL A02	COL A03	COL A04
							ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R
							EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20
STATE, DEPT OF _____ 45000000										
FUND: GRANTS AND DONATIONS TF 2339										
SECTION I: DETAIL OF REVENUES										
REVENUE	CAP	SVC	AUTH	MATCHING %		CFDA				
CODE	CHG%		ST	I/C	LOC	I/C	NO.			
51 BP VIVA FLORIDA GRANT										
001111	NO	0.0	265.284	0.00	0.00		200,000			
53 NAT'L PARK SERVICE										
007000	NO	8.0	267	0.00	0.00		609			
TOTAL TO LINE B IN SECTION IV							200,609			
SECTION II: DETAIL OF NONOPERATING EXPENDITURES										
OBJECT	TRANSFER	CFDA								
CODE	TO	BE	NO.							
01 SERVICE CHARGE TO GENERAL REVENUE				880800			18,000			
02 BUDGET ENTITY TRANSFER TO 45200700-2339				810000	45200700		3,005-			
03 SERVICE CHARGE TO GENERAL REVENUE				880800			1,000			
03 BE TRANSFER IN 45200700/2339				810000	45500300		334,266-			
07 BE TR TO 45400100/2339				810000	45400100		3,005			
52 BUDGET ENTITY TRANSFER OUT 45500300/2339				810000	45500300		334,266			
TOTAL TO LINE E IN SECTION IV							19,000			
SECTION III: ADJUSTMENTS										
OBJECT										
CODE										
01 LOST BOOKS				991000			1,036-			
02 ADJ TO LINE A - ALLOW FOR UNCOLLECTIBLES				991000			5,563			
03 ADJ TO LINE A- FEES DUE FROM OTHER GOVT				991000			522-			
04 ROUNDING				991000			3			
07 FINANCIAL STATEMENT ADJUSTMENT				991000			162,271-			
61 FINANCIAL STATEMENT ADJUSTMENT				991000			176,000-			
TOTAL TO LINE H IN SECTION IV							334,263-			

	COL A01 ACT PR YR EXP 2017-18	COL A02 CURR YR EST EXP 2018-19	COL A03 AGY REQUEST FY 2019-20	COL A04 AGY REQ N/R FY 2019-20
STATE, DEPT OF _____ 45000000				
FUND: GRANTS AND DONATIONS TF 2339				
SECTION IV: SUMMARY				
UNRESERVED FUND BALANCE - JULY 1 (A)	478,874	178,070	178,070	
ADD: REVENUES (FROM SECTION I) (B)	200,609			
TOTAL FUNDS AVAILABLE (LINE A + LINE B) (C)	679,483	178,070	178,070	
LESS: OPERATING EXPENDITURES (D)	148,150			
LESS: NONOPERATING EXPENDITURES (SECTION II) (E)	19,000			
LESS: FIXED CAPITAL OUTLAY (TOTAL ONLY) (F)				
UNRESERVED FUND BALANCE - JUNE 30 - BEFORE ADJ (G)	512,333	178,070	178,070	
NET ADJUSTMENTS (FROM SECTION III) (H)	334,263-			
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30 (I)	178,070	178,070	178,070	
TOTAL UNRESERVED FUND BALANCE FROM STATEWIDE CFO FILE:	478,874			

SCHEDULE IB: DETAIL OF UNRESERVED FUND BALANCE

	FUNDING SOURCE				
	STATE(S)	RESTRICTED(R)			
	NONSTATE(N)	UNRESTRICTED(U)			
01 GRANTS- CULTURAL FACILITIES	S	U	171,995	171,995	171,995
01 GRANT FUNDS	S	U	62	62	62
61 TRANSFER IN-DEP-CARL	N	U	6,013	6,013	6,013
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30			178,070	178,070	178,070

							COL A01	COL A02	COL A03	COL A04	
							ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R	
							EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20	
STATE, DEPT OF	45000000										
FUND: LAND ACQUISITION TF	2423										
SECTION I: DETAIL OF REVENUES											
	REVENUE	CAP	SVC	AUTH	MATCHING %		CFDA				
	CODE		CHG%	ST	I/C	LOC	I/C	NO.			
02 ROYALTIES	000115	NO	8.0	267.031	0.00	0.00		461	500	500	
03 RESTITUTION PENALTIES FINES	001200	NO	0.0	215.31	0.00	0.00		3,732	3,000	3,000	
04 INTEREST GRANTS REVENUE	000500	NO	0.0	215.31	0.00	0.00		3			
05 FEES, CHARGES, COMMISSIONS AND SALES	000100	YES	0.0	215.31	0.00	0.00		451,896			
07 LAND ACQUISITION TRUST FUND-DEP	001500	NO	0.0	20.106	0.00	0.00		9,500,000	9,500,000	9,500,000	
08 UNDERWATER EXPL/SALVAGE	000100	YES	8.0	267.031	0.00	0.00		600			
TOTAL TO LINE B IN SECTION IV								9,956,692	9,503,500	9,503,500	719,483

SECTION II: DETAIL OF NONOPERATING EXPENDITURES										
	OBJECT	TRANSFER	CFDA							
	CODE	TO	BE	NO.						
01 TRANSFER IN FROM 45200700/2423	810000	45010200			39,200-	67,733-	67,733-			
05 BUDGET ENTITY TRANSFER IN 45200700/2423	810000	45500300			1,517,444-	1,534,990-	1,539,749-			
08 TRANSFER TO GENERAL REVENUE-SERV CHRG	880800				236	280	280			
09 BUDGET ENTITY TRANSFER OUT 45500300/2423	810000	45500300			1,517,444	1,534,990	1,539,749			
10 BUDGET ENTITY TRANSFER OUT 45010200/2423	810000	45010200			39,200	67,733	67,733			
11 5% TRUST FUND RESERVE	999000						475,000			
12 REFUND STATE REVENUE	860000				8,691					
13 TRANSFER TO DEP FOR REVERSIONS	810000	37500300			661,757					
TOTAL TO LINE E IN SECTION IV								670,684	280	475,280

SECTION III: ADJUSTMENTS										
	OBJECT									
	CODE									
01 2017 CF REVERSIONS	991000	216,892								
04 APPROVED FCO ITEMS	991000	152,970								
06 ADJ TO LINE A - PY CF ENCUMBRANCES	991000	484,292-								
07 2018 CF REVERSIONS	991000		552,286							

		COL A01	COL A02	COL A03	COL A04
		ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R
		EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20
STATE, DEPT OF	45000000				
FUND: LAND ACQUISITION TF	2423				
SECTION III: ADJUSTMENTS					
	OBJECT CODE				
08 FINANCIAL STATEMENT ADJUSTMENT	991000	1,255,536-			
TOTAL TO LINE H IN SECTION IV		1,369,966-	552,286		

SECTION IV: SUMMARY

UNRESERVED FUND BALANCE - JULY 1	(A)	1,512,943	562,398	1,172,229	
ADD: REVENUES (FROM SECTION I)	(B)	9,956,692	9,503,500	9,503,500	719,483
TOTAL FUNDS AVAILABLE (LINE A + LINE B)	(C)	11,469,635	10,065,898	10,675,729	719,483
LESS: OPERATING EXPENDITURES	(D)	8,866,587	9,445,675	10,184,226	719,483
LESS: NONOPERATING EXPENDITURES (SECTION II)	(E)	670,684	280	475,280	
LESS: FIXED CAPITAL OUTLAY (TOTAL ONLY)	(F)				
UNRESERVED FUND BALANCE - JUNE 30 - BEFORE ADJ	(G)	1,932,364	619,943	16,223	
NET ADJUSTMENTS (FROM SECTION III)	(H)	1,369,966-	552,286		
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30	(I)	562,398	1,172,229	16,223	
TOTAL UNRESERVED FUND BALANCE FROM STATEWIDE CFO FILE:		1,512,943			

SCHEDULE IB: DETAIL OF UNRESERVED FUND BALANCE

	FUNDING SOURCE				
	STATE(S)	RESTRICTED(R)			
	NONSTATE(N)	UNRESTRICTED(U)			
01 TRANSFER IN DEP LAND MANAGEMENT	S	U	562,398	1,172,229	16,223
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30			562,398	1,172,229	16,223

								COL A01	COL A02	COL A03	COL A04
								ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R
								EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20
STATE, DEPT OF	45000000										
FUND: OPERATING TRUST FUND	2510										
SECTION I: DETAIL OF REVENUES											
	REVENUE	CAP	SVC	AUTH	MATCHING %		CFDA				
	CODE		CHG%	ST	I/C	LOC	I/C	NO.			
05 TRANSFERS IN FROM DOT	001510	NO	0.0	267.061	0.00	0.00	20.205		246,000		
TOTAL TO LINE B IN SECTION IV									246,000		
SECTION II: DETAIL OF NONOPERATING EXPENDITURES											
	OBJECT	TRANSFER	CFDA								
	CODE	TO BE	NO.								
TOTAL TO LINE E IN SECTION IV											
SECTION III: ADJUSTMENTS											
	OBJECT										
	CODE										
TOTAL TO LINE H IN SECTION IV											
SECTION IV: SUMMARY											
UNRESERVED FUND BALANCE - JULY 1	(A)										
ADD: REVENUES (FROM SECTION I)	(B)									246,000	
TOTAL FUNDS AVAILABLE (LINE A + LINE B)	(C)									246,000	
LESS: OPERATING EXPENDITURES	(D)									246,000	
LESS: NONOPERATING EXPENDITURES (SECTION II)	(E)										
LESS: FIXED CAPITAL OUTLAY (TOTAL ONLY)	(F)										
UNRESERVED FUND BALANCE - JUNE 30 - BEFORE ADJ	(G)										
NET ADJUSTMENTS (FROM SECTION III)	(H)										
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30	(I)										
TOTAL UNRESERVED FUND BALANCE FROM STATEWIDE CFO FILE:											

							COL A01	COL A02	COL A03	COL A04
							ACT PR YR	CURR YR EST	AGY REQUEST	AGY REQ N/R
							EXP 2017-18	EXP 2018-19	FY 2019-20	FY 2019-20
STATE, DEPT OF	45000000									
FUND: RECORDS MANAGEMENT TF	2572									
SECTION I: DETAIL OF REVENUES										
	REVENUE	CAP	SVC	AUTH	MATCHING %		CFDA			
	CODE		CHG%	ST	I/C	LOC	I/C	NO.		
25 PRIOR YR REFUND/REC MGT	001800	NO	0.0		215.31	0.00	0.00		298	
41 ADV FL ADM REGISTER-STA	001903	NO	0.0		120.55	0.00	0.00		418,842	427,000
42 ADV FL ADM REGISTER-NS	001905	YES	8.0		120.55	0.00	0.00		94,131	99,000
43 MICRO/ARCHIVAL STOR-STA	001905	YES	0.0		257.375	0.00	0.00		660,350	670,000
44 MICRO/ARCHIVAL STOR-NS	001905	YES	8.0		257.375	0.00	0.00		263,198	270,000
45 CERT/COPIES/ADM REG-STA	001903	NO	0.0		120.55	0.00	0.00		51	
46 CERT/COPIES/AD REG-NS	001904	NO	8.0		257.375	0.00	0.00		2,691	
49 PRIOR YEAR ADJUSTING ENTRY	000100	YES	0.0		257.375	0.00	0.00		30,299	
52 TRANSFERS WITHIN AGENCY	001500	NO	0.0		257	0.00	0.00		383	
TOTAL TO LINE B IN SECTION IV							1,470,243	1,466,000	1,485,000	

SECTION II: DETAIL OF NONOPERATING EXPENDITURES										
	OBJECT	TRANSFER	CFDA							
	CODE	TO BE	NO.							
02 BUDGET ENTITY TRANSFER IN 45400100/2572	810000	45010200		89,098-	99,341-	99,728-				
18 SERVICE CHARGE TO GENERAL REVENUE	880800			32,890	29,520	29,520				
19 REFUND OF STATE REVENUES	860000			2,426						
20 BUDGET ENTITY TRANSFER OUT 45010200/2572	810000	45010200		89,098	99,341	99,728				
22 REFUND OF NONSTATE REVENUES	860000			5,573						
TOTAL TO LINE E IN SECTION IV							40,889	29,520	29,520	

SECTION III: ADJUSTMENTS										
	OBJECT									
	CODE									
01 SEPTEMBER 2017 CF REVERSIONS	991000	10,561								

		COL A01 ACT PR YR EXP 2017-18	COL A02 CURR YR EST EXP 2018-19	COL A03 AGY REQUEST FY 2019-20	COL A04 AGY REQ N/R FY 2019-20
STATE, DEPT OF	45000000				
FUND: RECORDS MANAGEMENT TF	2572				
SECTION III: ADJUSTMENTS					
	OBJECT CODE				
02 SEPTEMBER 2018 CF REVERSIONS	991000		30,026		
59 FINANCIAL STATEMENT ADJUSTMENT	991000	19,718			
TOTAL TO LINE H IN SECTION IV		30,279	30,026		

SECTION IV: SUMMARY

UNRESERVED FUND BALANCE - JULY 1	(A)	1,294,499	954,098	505,560	
ADD: REVENUES (FROM SECTION I)	(B)	1,470,243	1,466,000	1,485,000	
TOTAL FUNDS AVAILABLE (LINE A + LINE B)	(C)	2,764,742	2,420,098	1,990,560	
LESS: OPERATING EXPENDITURES	(D)	1,800,034	1,915,044	1,920,945	
LESS: NONOPERATING EXPENDITURES (SECTION II)	(E)	40,889	29,520	29,520	
LESS: FIXED CAPITAL OUTLAY (TOTAL ONLY)	(F)				
UNRESERVED FUND BALANCE - JUNE 30 - BEFORE ADJ	(G)	923,819	475,534	40,095	
NET ADJUSTMENTS (FROM SECTION III)	(H)	30,279	30,026		
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30	(I)	954,098	505,560	40,095	
TOTAL UNRESERVED FUND BALANCE FROM STATEWIDE CFO FILE:		1,294,499			

SCHEDULE IB: DETAIL OF UNRESERVED FUND BALANCE

	FUNDING SOURCE				
	STATE(S)	RESTRICTED(R)			
	NONSTATE(N)	UNRESTRICTED(U)			
58 ADMINISTRATIVE REGISTER/ARCHIVES	S	R	954,098	505,560	40,095
ADJUSTED UNRESERVED FUND BALANCE - JUNE 30			954,098	505,560	40,095

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* NSC1LP01                                STATISTICAL INFORMATION                10/19/2018 16:16 *
* BUDGET PERIOD: 2008-2020                SCHEDULE I REPORT REQUEST                ANS 45 SP *
*                                                                                   PAGE: 1 *
*****
*
*          SAVE INITIALS:          SAVE DEPARTMENT: 07      SAVE TITLE: SCHEDULE I DEPT **LBR FORMAT**
* -----
* ** DATA SELECTIONS **
* =====
* REPORT OPTION 3 - Schedule I and Audit Report
* IF OPTION 5 REQUESTED:
*   INCLUDE ISSUES (Y/N): Y REPORT BY FSI (Y/N): N
* IF AUDIT REQUESTED:
*   COMPARE JUNE 30 BALANCES TO THE JULY 1 BEGINNING BALANCES (Y/N): Y
*   RUN THE DEPARTMENT LEVEL RECONCILIATION UNRESERVED FUND BALANCE (Y/N): Y
*   RUN THE SUMMARY OF NEGATIVE TRUST FUNDS AUDIT (Y/N): N
*   COMPARE ADJUSTED UNRESERVED FUND BALANCE TO SCHEDULE IB TOTAL (Y/N): Y
* =====
* COLUMN: A01      A02      A03      A04
* =====
* BUDGET ENTITY OR GROUP/ACCUMULATION LEVEL (0=MERGE, 1=LEVEL 1, 2=LEVEL 2, 3=LEVEL 3, 4=LOWEST LEVEL)
* 1-7:  _____ 1      _____ -      _____ -      _____ -      _____ -      _____ -
* 8-14: _____ -      _____ -      _____ -      _____ -      _____ -      _____ -
* 15-21: _____ -      _____ -      _____ -      _____ -      _____ -      _____ -
* 22-27: _____ -      _____ -      _____ -      _____ -      _____ -      _____ -
* EXCLUDE: _____      _____      _____      _____      _____      _____
* =====
* TRUST FUNDS: _____
* =====
* ** FORMATTING **
* =====
* REPORT HEADING:  SCHEDULE I- DEPARTMENT LEVEL
*                  TRUST FUNDS AVAILABLE
*
* =====
* PAGE BREAK ON FUND (Y/N): Y
* =====
* COLUMN CODES (Y/N): Y
* PRINT BE/FUND CODES (Y/N): Y
* SORT OPTIONS: DEPARTMENT/BUDGET ENTITY (C=CODE, T=TITLE): C SECTION 1 (1=LINE NUMBER, 2=REVENUE CODE): 1
* =====
* TOTAL RECORDS READ FROM SORT:          671
* TOTAL RECORDS READ FROM CARD:          19
* TOTAL RECORDS READ FROM PAF:           1
* TOTAL RECORDS READ FROM OAF:           5
*****
*
* BUDGET ENTITIES SELECTED:
* 1-9: 45
* 10-18: _____
* 19-27: _____
*
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