





Line	Act Code	Description	Fund	FY18 Approved	FY18 IBARS Entry	FY18 Enhancement	FY19 Approved	FY19 IBARS Entry	FY19 Enhancement
641	526610	TRAIN - MISC INSTATE - REG	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
639	525180	TRAIN - MISC INSTATE - MEALS/HOTEL	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
764	525270	TRAIN - STRUCTURAL SPECIALIST - AIRFARE	FM FF	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00
765	525280	TRAIN - STRUCTURAL SPECIALIST - MEALS/HOTEL	FM FF	\$1,150.00	\$1,150.00	\$0.00	\$1,150.00	\$1,150.00	\$0.00
766	525290	TRAIN - STRUCTURAL SPECIALIST - MISC	FM FF	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00
767	526610	TRAIN - STRUCTURAL SPECIALIST - REG	FM FF	\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$0.00
756	525270	TRAIN - SUSAR CONF - AIRFARE	FM FF	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
757	525280	TRAIN - SUSAR CONF - MEALS/HOTEL	FM FF	\$3,450.00	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$3,450.00
758	525290	TRAIN - SUSAR CONF - MISC	FM FF	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
759	526610	TRAIN - SUSAR CONF - REG	FM FF	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
732	525180	TRAIN - TRAINEE - INSTATE - MEALS/HOTEL	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
733	525190	TRAIN - TRAINEE - INSTATE - MISC	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
731	526900	TRAIN - TRAINEE - INSTATE - REG	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
735	525270	TRAIN - TRAINEE - OST - AIRFARE	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
736	525280	TRAIN - TRAINEE - OST - MEALS/HOTEL	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
737	525290	TRAIN - TRAINEE - OST - MISC	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
734	526900	TRAIN - TRAINEE - OST - REG	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
634	526610	TRAINING - MISC OFFICE	FM FF	\$60.00	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00
652	525180	TRAINING RELATED EXP REIMB FOR SAR TEAM MEMBERS	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
643	536900	TRAINING SUPPLIES MISC	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
679	525130	TURMPIKE TOLLS/KTAG	FM FF	\$100.00	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00
651	526900	UNSPECIFIED EXPENSES	FM FF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
678	535100	VEHICLE FUEL	FM FF	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
				\$325,000.00	\$250,000.00	\$75,000.00	\$350,000.00	\$250,000.00	\$100,000.00

