

Advances To/From Other Funds Sorted by Amount Due From (G/L 0950)

Fiscal Year 2008			To	From	Variance
Agency 330	Reporting Agency	Reporting D23 Fund		<i>Analyst:</i>	<i>Kathy</i>
	330	8015	18,694,136.27	--	
Total Agency GL 58004010			18,694,136.27	--	
80150401	Agency GL Balancing		18,694,136.27	--	18,694,136.27
Agency 580			18,694,136.27	--	18,694,136.27
Total - Agency 330			18,694,136.27	--	18,694,136.27

Advances To/From Other Funds Sorted by Amount Due From (G/L 0950)

Fiscal Year 2008	To	From	Variance
	18,694,136.27	-	
Variance Statewide	18,694,136.27		