

Advances To/From Other Funds Sorted by Advances From (G/L 1800)

Fiscal Year 2026			G/L 1800	G/L 0950	Variance
Agency 629	Reporting Agency	Reporting D23 Fund		<i>Analyst:</i>	<i>Cathy</i>
	629	5200	300,000.00	--	
Agency GL 14143500			300,000.00	--	
	141	4350	--	300,000.00	
Agency GL 62952000			--	300,000.00	
AGL Sort Code 52004350			300,000.00	300,000.00	--
Agency 141			300,000.00	300,000.00	--
Total - Agency 629			300,000.00	300,000.00	--

Advances To/From Other Funds Sorted by Advances From (G/L 1800)

Fiscal Year 2026	G/L 1800	G/L 0950	Variance
	300,000.00	300,000.00	
Variance Statewide		--	