

# Due To/From Other Funds - Out of Balance Only Sorted by Amount Due From (G/L 0586)

Fiscal Year 2012			G/L 0586	G/L 1532	Variance
<b>Agency 459</b>	Reporting Agency	Reporting D23 Fund		<i>Analyst:</i>	<i>Kathy D.</i>
	459	4091	33,450,574.97	--	
Agency GL 45947910			33,450,574.97	--	
AGL Sort code 40914791			33,450,574.97	--	(33,450,574.97)
	459	4791	(33,450,574.97)	--	
Agency GL 45940910			(33,450,574.97)	--	
AGL Sort code 47914091			(33,450,574.97)	--	33,450,574.97
<b>Agency 459</b>			--	--	--
Total - Agency 459					--

**Due To/From Other Funds - Out of Balance Only  
Sorted by Amount Due From (G/L 0586)**

<b>Fiscal Year 2012</b>	<b>G/L 0586</b>	<b>G/L 1532</b>	<b>Variance</b>
<b>Grand Total</b>			
<b>Variance Statewide</b>			--