

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2019-00004417	BA	GL	09/24/2019	BCC - Departmental Analysis of Fund 410				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>			<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
09/24/2019	410.65.6510.581.91.14	Operating Transfers Out To Mstu Fund 008					495,915.00	.00	
09/24/2019	410.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves					.00	495,915.00	
09/24/2019	008.65.6510.389.9100	Non-operating Sources Beginning Fund Balance					.00	495,915.00	
09/24/2019	008.00.0000.381.3039	Operating Transfer In Xfer In Transfer From Fund 410					495,915.00	.00	
Number of Entries: 4							<u>495,915.00</u>	<u>495,915.00</u>	