

Org	Object	Project	Debit	Credit			
16	391100	Operating Transfers in-GF		17,966	Increase	The budget to actual has been off for years (2017). Close out this account.	One sided
85	391100	Operating Transfers in-GF	4,796		Decrease	The budget to actual has been off for years (2013). Close out this account.	One sided
01115701	611002	Operating Transfers Out-CIP	1,100,000		Increase	Budget transfers were done in PY, but actuals were not done. FY 2021 and 2022	One sided
01115701	611015	Operating Transfers Out-VRF	37,923		Increase	Budget transfers were done in PY, but actuals were not done. FY 2021	One sided