

Lottery Transfers by G38 Code

<i>Fiscal Year: 2010</i>		<i>G38 Trans Code</i>	<i>Transfers In (CO 1302)</i>	<i>Transfers Out (CO 1402)</i>	<i>Variance</i>
Agency :603	Reporting Fund: 0301	10741000	5,500.00	--	
Agency :107	Reporting Fund: 4100	60303010	--	5,500.00	
		03014100	5,500.00	5,500.00	--
Agency :730	Reporting Fund: 3600	10741000	2,766,156.50	--	
Agency :107	Reporting Fund: 4100	73036000	--	(97,001.00)	
		36004100	2,766,156.50	(97,001.00)	2,863,157.50
Agency :123	Reporting Fund: 3830	12337280	--	627,500.00	
Agency :123	Reporting Fund: 3728	12338300	627,500.00	--	
		37283830	627,500.00	627,500.00	--
Agency :123	Reporting Fund: 3830	12338070	--	372,248.00	
Agency :123	Reporting Fund: 3807	12338300	944,496.00	--	
		38073830	944,496.00	372,248.00	572,248.00
Agency :123	Reporting Fund: 3830	12338290	--	1,231,431.00	
Agency :123	Reporting Fund: 3829	12338300	2,259,410.00	--	
		38293830	2,259,410.00	1,231,431.00	1,027,979.00
Agency :123	Reporting Fund: 3807	12338300	--	372,248.00	
		38303807	--	372,248.00	(372,248.00)
Agency :123	Reporting Fund: 3829	12338300	--	1,231,431.00	
		38303829	--	1,231,431.00	(1,231,431.00)
Agency :123	Reporting Fund: 3848	12338300	--	48,736.00	
		38303848	--	48,736.00	(48,736.00)
Agency :123	Reporting Fund: 3842	12338300	3,372,500.00	--	
Agency :123	Reporting Fund: 3830	12338420	--	3,372,500.00	
		38423830	3,372,500.00	3,372,500.00	--
Agency :123	Reporting Fund: 3848	12338300	100,924.00	--	
Agency :123	Reporting Fund: 3830	12338480	--	48,736.00	
		38483830	100,924.00	48,736.00	52,188.00
Agency :107	Reporting Fund: 4101	10741000	1,510,652.00	--	
Agency :107	Reporting Fund: 4100	10741010	--	1,510,652.00	
		41014100	1,510,652.00	1,510,652.00	--
Grand Total			11,587,138.50	8,723,981.00	
			<i>Variance</i>	2,863,157.50	