

## 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	
		<b>03014100</b>	<b>5,500.00</b>	<b>5,500.00</b>	<b>--</b>
Agency :730	Reporting Fund: 3600	10741000	2,766,156.50	--	
Agency :107	Reporting Fund: 4100	73036000	--	(97,001.00)	
		<b>36004100</b>	<b>2,766,156.50</b>	<b>(97,001.00)</b>	<b>2,863,157.50</b>
Agency :123	Reporting Fund: 3830	12337280	--	627,500.00	
Agency :123	Reporting Fund: 3728	12338300	627,500.00	--	
		<b>37283830</b>	<b>627,500.00</b>	<b>627,500.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3830	12338070	--	372,248.00	
Agency :123	Reporting Fund: 3807	12338300	372,248.00	--	
		<b>38073830</b>	<b>372,248.00</b>	<b>372,248.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3810	10741000	156,463.00	--	
		<b>38104100</b>	<b>156,463.00</b>	<b>--</b>	<b>156,463.00</b>
Agency :123	Reporting Fund: 3830	12338290	--	1,231,431.00	
Agency :123	Reporting Fund: 3829	12338300	1,231,431.00	--	
		<b>38293830</b>	<b>1,231,431.00</b>	<b>1,231,431.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3829	10741000	1,431,113.00	--	
		<b>38294100</b>	<b>1,431,113.00</b>	<b>--</b>	<b>1,431,113.00</b>
Agency :123	Reporting Fund: 3830	10741000	5,652,415.00	--	
		<b>38304100</b>	<b>5,652,415.00</b>	<b>--</b>	<b>5,652,415.00</b>
Agency :123	Reporting Fund: 3842	12338300	3,372,500.00	--	
Agency :123	Reporting Fund: 3830	12338420	--	3,372,500.00	
		<b>38423830</b>	<b>3,372,500.00</b>	<b>3,372,500.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3848	12338300	48,736.00	--	
Agency :123	Reporting Fund: 3830	12338480	--	48,736.00	
		<b>38483830</b>	<b>48,736.00</b>	<b>48,736.00</b>	<b>--</b>
Agency :107	Reporting Fund: 4101	10741000	1,510,652.00	--	
Agency :107	Reporting Fund: 4100	10741010	--	1,510,652.00	
		<b>41014100</b>	<b>1,510,652.00</b>	<b>1,510,652.00</b>	<b>--</b>
<b>Grand Total</b>			<b>17,174,714.50</b>	<b>7,071,566.00</b>	
			<i>Variance</i>	<b>10,103,148.50</b>	