

Lottery Transfers by G38 Code

Fiscal Year: 2008		G38 Trans Code	Transfers In (CO 1302)	Transfers Out (CO 1402)	Variance
Agency :603	Reporting Fund: 0301	10741000	35,190.00	--	
Agency :107	Reporting Fund: 4100	60303010	--	35,190.00	
		03014100	35,190.00	35,190.00	--
Agency :107	Reporting Fund: 4100	58004010	--	(3,552,698.31)	
		04014100	--	(3,552,698.31)	3,552,698.31
Agency :107	Reporting Fund: 4100	10708720	--	(22,898,250.00)	
Agency :107	Reporting Fund: 0872	10741000	(22,898,250.00)	--	
		08724100	(22,898,250.00)	(22,898,250.00)	--
Agency :581	Reporting Fund: 2565	10741000	(16,895,911.81)	--	
Agency :107	Reporting Fund: 4100	58125650	--	(16,895,911.81)	
		25654100	(16,895,911.81)	(16,895,911.81)	--
Agency :581	Reporting Fund: 2580	10708740	(5,099,999.60)	--	
Agency :107	Reporting Fund: 0874	58125800	--	(5,099,999.60)	
		25800874	(5,099,999.60)	(5,099,999.60)	--
Agency :581	Reporting Fund: 2600	10741000	(1,203,876.40)	--	
Agency :107	Reporting Fund: 4100	58126000	--	(1,203,876.40)	
		26004100	(1,203,876.40)	(1,203,876.40)	--
Agency :581	Reporting Fund: 2605	10741000	(4,076,867.79)	--	
Agency :107	Reporting Fund: 4100	58126050	--	(4,076,867.79)	
		26054100	(4,076,867.79)	(4,076,867.79)	--
Agency :123	Reporting Fund: 3129	10741000	(2,103,669.95)	--	
Agency :107	Reporting Fund: 4100	12331290	--	(2,103,669.95)	
		31294100	(2,103,669.95)	(2,103,669.95)	--
Agency :123	Reporting Fund: 3131	10741000	(564,400.03)	--	
Agency :107	Reporting Fund: 4100	12331310	--	(564,400.03)	
		31314100	(564,400.03)	(564,400.03)	--
Agency :123	Reporting Fund: 3134	10741000	(1,951,787.14)	--	
Agency :107	Reporting Fund: 4100	12331340	--	(1,951,787.14)	
		31344100	(1,951,787.14)	(1,951,787.14)	--
Agency :123	Reporting Fund: 3138	10741000	(1,228,201.61)	--	
Agency :107	Reporting Fund: 4100	12331380	--	(1,228,201.61)	
		31384100	(1,228,201.61)	(1,228,201.61)	--
Agency :123	Reporting Fund: 3140	10741000	(1,798,170.27)	--	
Agency :107	Reporting Fund: 4100	12331400	--	(1,798,170.27)	
		31404100	(1,798,170.27)	(1,798,170.27)	--
Agency :123	Reporting Fund: 3146	10741000	(2,708,121.44)	--	
Agency :107	Reporting Fund: 4100	12331460	--	(2,708,121.44)	
		31464100	(2,708,121.44)	(2,708,121.44)	--
Agency :123	Reporting Fund: 3149	10741000	(1,861,893.80)	--	
Agency :107	Reporting Fund: 4100	12331490	--	(1,861,893.80)	
		31494100	(1,861,893.80)	(1,861,893.80)	--
Agency :121	Reporting Fund: 3150	10741000	(268,264.00)	--	
Agency :107	Reporting Fund: 4100	12131500	--	(268,264.00)	
		31504100	(268,264.00)	(268,264.00)	--

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Agency :123	Reporting Fund: 3153	10741000	(3,955,108.40)	--	
Agency :107	Reporting Fund: 4100	12331530	--	(3,955,108.40)	
		31534100	(3,955,108.40)	(3,955,108.40)	--
Agency :123	Reporting Fund: 3155	10741000	(1,668,270.30)	--	
Agency :107	Reporting Fund: 4100	12331550	--	(1,668,270.30)	
		31554100	(1,668,270.30)	(1,668,270.30)	--
Agency :123	Reporting Fund: 3158	10741000	(2,868,820.78)	--	
Agency :107	Reporting Fund: 4100	12331580	--	(2,868,820.78)	
		31584100	(2,868,820.78)	(2,868,820.78)	--
Agency :123	Reporting Fund: 3162	10741000	(1,456,427.04)	--	
Agency :107	Reporting Fund: 4100	12331620	--	(1,456,427.04)	
		31624100	(1,456,427.04)	(1,456,427.04)	--
Agency :123	Reporting Fund: 3176	10741000	(1,141,034.24)	--	
Agency :107	Reporting Fund: 4100	12331760	--	(1,141,034.24)	
		31764100	(1,141,034.24)	(1,141,034.24)	--
Agency :123	Reporting Fund: 3178	10741000	(463,263.14)	--	
Agency :107	Reporting Fund: 4100	12331780	--	(463,263.14)	
		31784100	(463,263.14)	(463,263.14)	--
Agency :123	Reporting Fund: 3181	10741000	(5,532,792.46)	--	
Agency :107	Reporting Fund: 4100	12331810	--	(5,532,792.46)	
		31814100	(5,532,792.46)	(5,532,792.46)	--
Agency :730	Reporting Fund: 3600	10741000	(10,375,488.50)	--	
Agency :107	Reporting Fund: 4100	73036000	--	(10,375,488.50)	
		36004100	(10,375,488.50)	(10,375,488.50)	--
Agency :123	Reporting Fund: 3830	12337280	--	2,625,000.00	
Agency :123	Reporting Fund: 3728	12338300	2,625,000.00	--	
		37283830	2,625,000.00	2,625,000.00	--
Agency :123	Reporting Fund: 3830	12338040	--	(8,300.00)	
Agency :123	Reporting Fund: 3804	12338300	(8,300.00)	--	
		38043830	(8,300.00)	(8,300.00)	--
Agency :123	Reporting Fund: 3830	12338060	--	(28,000.00)	
Agency :123	Reporting Fund: 3806	12338300	(28,000.00)	--	
		38063830	(28,000.00)	(28,000.00)	--
Agency :123	Reporting Fund: 3830	12338070	--	3,950,000.00	
Agency :123	Reporting Fund: 3807	12338300	3,950,000.00	--	
		38073830	3,950,000.00	3,950,000.00	--
Agency :914	Reporting Fund: 3807	10741000	(2,020,187.82)	--	
Agency :107	Reporting Fund: 4100	91438070	--	(2,020,187.82)	
		38074100	(2,020,187.82)	(2,020,187.82)	--
Agency :123	Reporting Fund: 3810	10741000	(160,218.00)	--	
Agency :107	Reporting Fund: 4100	12338100	--	(160,218.00)	
		38104100	(160,218.00)	(160,218.00)	--
Agency :123	Reporting Fund: 3829	10741000	(2,314,375.00)	--	
Agency :107	Reporting Fund: 4100	12338290	--	(2,314,375.00)	
		38294100	(2,314,375.00)	(2,314,375.00)	--

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Fiscal Year: 2008		G38 Trans Code	Transfers In (CO 1302)	Transfers Out (CO 1402)	Variance
Agency :123	Reporting Fund: 3830	12338300	1,000,000.00	--	
Agency :123	Reporting Fund: 3830	12338300	--	1,000,000.00	
		38303830	1,000,000.00	1,000,000.00	--
Agency :123	Reporting Fund: 3830	10741000	(7,142,000.00)	--	
Agency :107	Reporting Fund: 4100	12338300	--	(7,142,000.00)	
		38304100	(7,142,000.00)	(7,142,000.00)	--
Agency :123	Reporting Fund: 3841	12338300	75,000.00	--	
Agency :123	Reporting Fund: 3830	12338410	--	75,000.00	
		38413830	75,000.00	75,000.00	--
Agency :123	Reporting Fund: 3842	12338300	11,502,000.00	--	
Agency :123	Reporting Fund: 3830	12338420	--	11,502,000.00	
		38423830	11,502,000.00	11,502,000.00	--
Agency :123	Reporting Fund: 3843	12338300	1,150,000.00	--	
Agency :123	Reporting Fund: 3830	12338430	--	1,150,000.00	
		38433830	1,150,000.00	1,150,000.00	--
Agency :123	Reporting Fund: 3855	12338300	665,190.00	--	
Agency :123	Reporting Fund: 3830	12338550	--	665,190.00	
		38553830	665,190.00	665,190.00	--
Agency :107	Reporting Fund: 4100	17707020	54,206,118.00	--	
		41000702	54,206,118.00	--	54,206,118.00
Agency :691	Reporting Fund: 4100	10708720	(11,449,125.00)	--	
Agency :107	Reporting Fund: 0872	69141000	--	(11,449,125.00)	
		41000872	(11,449,125.00)	(11,449,125.00)	--
Agency :107	Reporting Fund: 4101	10741000	1,778,571.00	--	
Agency :107	Reporting Fund: 4100	10741010	--	1,778,571.00	
		41014100	1,778,571.00	1,778,571.00	--
Agency :634	Reporting Fund: 4141	10708720	(11,449,125.00)	--	
Agency :107	Reporting Fund: 0872	63441410	--	(11,449,125.00)	
		41410872	(11,449,125.00)	(11,449,125.00)	--
Agency :730	Reporting Fund: 4232	10741000	(126,602.56)	--	
Agency :107	Reporting Fund: 4100	73042320	--	(126,602.56)	
		42324100	(126,602.56)	(126,602.56)	--
Agency :730	Reporting Fund: 4234	10741000	(17,010.50)	--	
Agency :107	Reporting Fund: 4100	73042340	--	(17,010.50)	
		42344100	(17,010.50)	(17,010.50)	--
Agency :730	Reporting Fund: 4239	10741000	(359,811.97)	--	
Agency :107	Reporting Fund: 4100	73042390	--	(359,811.97)	
		42394100	(359,811.97)	(359,811.97)	--
Agency :730	Reporting Fund: 4241	10741000	(179,909.24)	--	
Agency :107	Reporting Fund: 4100	73042410	--	(179,909.24)	
		42414100	(179,909.24)	(179,909.24)	--
Agency :730	Reporting Fund: 4242	10741000	(51,208.92)	--	
Agency :107	Reporting Fund: 4100	73042420	--	(51,208.92)	
		42424100	(51,208.92)	(51,208.92)	--

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<i>Fiscal Year: 2008</i>		<i>G38 Trans Code</i>	<i>Transfers In (CO 1302)</i>	<i>Transfers Out (CO 1402)</i>	<i>Variance</i>
Agency :730	Reporting Fund: 4244	10741000	(293,182.29)	--	
Agency :107	Reporting Fund: 4100	73042440	--	(293,182.29)	
		42444100	(293,182.29)	(293,182.29)	--
Agency :730	Reporting Fund: 4249	10741000	(1,933,568.50)	--	
Agency :107	Reporting Fund: 4100	73042490	--	(1,933,568.50)	
		42494100	(1,933,568.50)	(1,933,568.50)	--
Agency :730	Reporting Fund: 4250	10741000	(3,826,819.29)	--	
Agency :107	Reporting Fund: 4100	73042500	--	(3,826,819.29)	
		42504100	(3,826,819.29)	(3,826,819.29)	--
Agency :730	Reporting Fund: 4251	10741000	(123,609.52)	--	
Agency :107	Reporting Fund: 4100	73042510	--	(123,609.52)	
		42514100	(123,609.52)	(123,609.52)	--
Agency :730	Reporting Fund: 4252	10741000	(1,875,143.33)	--	
Agency :107	Reporting Fund: 4100	73042520	--	(1,875,143.33)	
		42524100	(1,875,143.33)	(1,875,143.33)	--
Agency :107	Reporting Fund: 4366	10741000	(694,867.84)	--	
Agency :107	Reporting Fund: 4100	10743660	--	(694,867.84)	
		43664100	(694,867.84)	(694,867.84)	--
Agency :107	Reporting Fund: 4100	10044000	--	(1,526,550.00)	
Agency :100	Reporting Fund: 4400	10741000	(1,526,550.00)	--	
		44004100	(1,526,550.00)	(1,526,550.00)	--
Agency :107	Reporting Fund: 4750	10741000	(24,730,110.00)	--	
Agency :107	Reporting Fund: 4100	10747500	--	(24,730,110.00)	
		47504100	(24,730,110.00)	(24,730,110.00)	--
Agency :107	Reporting Fund: 4751	10741000	(2,747,790.00)	--	
Agency :107	Reporting Fund: 4100	10747510	--	(2,747,790.00)	
		47514100	(2,747,790.00)	(2,747,790.00)	--
Grand Total			(86,191,064.48)	(143,949,880.79)	
			Variance	57,758,816.31	