

## Lottery Transfers by G38 Code

<i>Fiscal Year: 2009</i>		<i>G38 Trans Code</i>	<i>Transfers In (CO 1302)</i>	<i>Transfers Out (CO 1402)</i>	<i>Variance</i>
Agency :123	Reporting Fund: 3830	12337280	--	2,344,484.00	
Agency :123	Reporting Fund: 3728	12338300	2,344,484.00	--	
		<b>37283830</b>	<b>2,344,484.00</b>	<b>2,344,484.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3830	12338070	--	4,340,972.00	
Agency :123	Reporting Fund: 3807	12338300	4,340,972.00	--	
		<b>38073830</b>	<b>4,340,972.00</b>	<b>4,340,972.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3830	12338300	800,000.00	--	
Agency :123	Reporting Fund: 3830	12338300	--	800,000.00	
		<b>38303830</b>	<b>800,000.00</b>	<b>800,000.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3841	12338300	(50,356.00)	--	
Agency :123	Reporting Fund: 3830	12338410	--	(50,356.00)	
		<b>38413830</b>	<b>(50,356.00)</b>	<b>(50,356.00)</b>	<b>--</b>
Agency :123	Reporting Fund: 3842	12338300	10,534,970.00	--	
Agency :123	Reporting Fund: 3830	12338420	--	10,534,970.00	
		<b>38423830</b>	<b>10,534,970.00</b>	<b>10,534,970.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3843	12338300	950,000.00	--	
Agency :123	Reporting Fund: 3830	12338430	--	950,000.00	
		<b>38433830</b>	<b>950,000.00</b>	<b>950,000.00</b>	<b>--</b>
Agency :123	Reporting Fund: 3855	12338300	568,092.00	--	
Agency :123	Reporting Fund: 3830	12338550	--	568,092.00	
		<b>38553830</b>	<b>568,092.00</b>	<b>568,092.00</b>	<b>--</b>
Agency :100	Reporting Fund: 4400	10741000	--	2,000,000.00	
		<b>41004400</b>	<b>--</b>	<b>2,000,000.00</b>	<b>(2,000,000.00)</b>
Agency :107	Reporting Fund: 4101	10741000	1,778,570.00	--	
Agency :107	Reporting Fund: 4100	10741010	--	1,778,570.00	
		<b>41014100</b>	<b>1,778,570.00</b>	<b>1,778,570.00</b>	<b>--</b>
<b>Grand Total</b>			<b>21,266,732.00</b>	<b>23,266,732.00</b>	
			<i>Variance</i>	<b>(2,000,000.00)</b>	