

Lottery Transfers by G38 Code - Exceptions Only

<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 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: 3810	10741000	156,463.00	--	
		38104100	156,463.00	--	156,463.00
Agency 123	Reporting Fund: 3829	10741000	1,431,113.00	--	
		38294100	1,431,113.00	--	1,431,113.00
Agency 123	Reporting Fund: 3830	10741000	5,652,415.00	--	
		38304100	5,652,415.00	--	5,652,415.00
<i>Grand Total</i>			10,006,147.50	(97,001.00)	
			<i>Variance</i>		10,103,148.50