

Charleston County, South Carolina
Interfund Transfers
Fiscal Year Beginning July 1, 2003
(Thousands)

TRANSFER FROM

TRANSFER TO

FUND	General	Debt Service	EMS- McClellan.	EMS State Grants	Grants- LLEBG	Grants- Urban Entitle.	Library	Probate- Adult Drug Court	Sheriff- Grants & Programs	Solicitor- Child Abuse	Solicitor- Gun Violence	DAODAS	Internal Services- Parking Garage	Solid Waste- Lined Landfill	Internal Services- Fleet	Total Out
General			92	3	14	175	10,768	139	46	47		1,680			3,321	16,285
Debt Service												552	670		80	1,302
Accom. Tax	22															22
BL/UF - Accom. Fee	1,220	1,000														2,220
Coroner Training	4															4
EMS - McCl. Startup			38													38
Sheriff - Seized Asset	200															200
Solicitor - State Approp.											6					6
Solid Waste - Landfill														650		650
Total In	1,446	1,000	130	3	14	175	10,768	139	46	47	6	2,232	670	650	3,401	20,727

Note: The transfer out side for the EMS - McClellanville Startup (\$38,000) is not reflected in the FY 2004 budget.

Note: The transfer in side for Solicitor - Child Abuse (\$6,000) is not reflected in the FY 2004 budget.

Note: The transfer in side for Solicitor - Gun Violence (\$47,000) is not reflected in the FY 2004 budget.

Reconciliation	(Total Out)	Total In	Net
Per Matrix	(20,727)	20,727	0
Unbudgeted Per Notes	38	(53)	(15)
FY 2004 Budgeted	(20,689)	20,674	(15)