

**FY 2012-13 Bank Account and Transparency Accountability Report
 FY 2013-14 Appropriation Act, Proviso 117.91**

Agency Name/Number: Budget and Control Board - F030
Account Name: Office of General Services Federal Surplus Property Overseas Program Deposit
 One-time initiation fee to the National Association of State Agencies for Surplus Property (NASASP) to participate in the Overseas Program. The program employs overseas screeners to locate reusable Federal surplus property outside the Continental United States and make it available
Purpose of Account: to participating members of NASASP.

Exemption Requested: Yes No
If exemption is requested, reason:

Exemption Approved Last Year: Yes No

Authorized Personnel

Check Writing/Withdrawal: One-time fee, no check writing
 Name: Tom Hornsby
 Title: Program Manager, Surplus Property

Name:
 Title:

Reconciliation:

Name: Tom Hornsby
 Title: Program Manager, Surplus Property

Name:
 Title:

Financial Information

Beginning Balance at July 1, 2012: 1,350.00

Detailed Transactions During FY 2013:

Deposits (Please list each deposit separately. Add lines as needed.)

DATE	Amount	Source
	-	

Withdrawals: (Plese list each withdrawal separately. Add lines as needed)

DATE	Amount	Payee	Description of Goods/Services Purchased
	-		

Ending Balance at June 30, 2013: 1,350.00

**FY 2012-13 Bank Account and Transparency Accountability Report
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Agency Name/Number: Budget and Control Board - F030
Account Name: Office of Research and Statistics SC State Mapping Advisory Committee Account
 Managed on behalf of the SC State Mapping Advisory Committee to pay expenses of the annual SC
Purpose of Account: GIS Conference.

Exemption Requested: Yes No
If exemption is requested, reason:

Exemption Approved Last Year: Yes No

Authorized Personnel

Check Writing/Withdrawal:

Name: Cindy Masi
 Title: GIS Manager I

Name: Alan-Jon Zupan
 Title: Program Manager I

Reconciliation:

Name: Alan-Jon Zupan
 Title: Program Manager I

Name: Linda Harmon, Approver
 Title: Administrative Coordinator I

Financial Information

Beginning Balance at July 1, 2012: 21,590.98

Detailed Transactions During FY 2013:

Deposits (Please list each deposit separately. Add lines as needed.)

DATE	Amount	Source
4/12/2013	636.30	Refund ArcGIS for Server: Sharing GIS Content on the Web workshop from ESRI

Withdrawals: (Please list each withdrawal separately. Add lines as needed)

DATE	Amount	Payee	Description of Goods/Services Purchased
2/1/2013	9,726.30	ESRI	2013 GIS Conference presentation software
2/15/2013	110.00	Lynn Shirley, City of Columbia	Parking for 2013 GIS Conference
2/20/2013	160.00	USC	Parking for 2013 GIS Conference
2/21/2013	7,686.70	SCARC	2013 GIS Conference fees
2/21/2013	800.00	Amy Wright-Webber	2013 GIS Conference workshop presenter

Ending Balance at June 30, 2013: 3,744.28