

Agency Document ID: JB2011134

Approval Date: 06/21/2010

From Department: 11 TRANSPORTATION

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$387,200.00</b>	<b>\$387,200.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$337,200 of other fund expenditure authority to federal fund expenditure authority within General Operations. Transferred \$50,000 of general funds within General Operations. This is a base transfer involving both personal services and operating expenses. This transfer allows the Planning and Engineering Division to take advantage of more federal dollars in lieu of other fund dollars. This transfer will also align the general funds where expenditures are anticipated to occur.

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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