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Approval Date: 06/27/2013

From Department: 16 MILITARY

	Debit	Credit
Total	\$24,000.00	\$24,000.00
TotFTE	0.0	0.0

Transferred \$24,000 of general funds from the Adjutant General and Army Guard to the Air Guard. This is a one-time transfer from operating expenses to operating expenses. The funds will be used to cover a utility shortfall and to make some one time computer purchases for the Civil Air Patrol.

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.
