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From Department: 16 MILITARY AND VETERANS' AFFAIRS

	Debit	Credit
Total	\$95.00	\$95.00
TotFTE	0.0	0.0

Transferred \$95 in federal fund expenditure authority from the Adjutant General to the Army Guard. This is a one-time transfer within operating expenses. During the 2009 Legislative Session \$439,905 of federal fund American Recovery and Reinvestment Act (ARRA) expenditure authority was added to the Army Guard for statewide armory repairs. The actual grant award came in at \$440,000. Due to the underestimation of the grant award, this increase of \$95 in federal fund expenditure authority is necessary. ****NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.****

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.
