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Approval Date: 07/05/2011

From Department: 16 MILITARY AND VETERANS' AFFAIRS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$263,924.00</b>	<b>\$263,924.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$11,814 in general funds within the Adjutant General. Transferred \$32,487 in general funds from the Army Guard and \$18,667 in general funds from the Air Guard to the Adjutant General. Transferred \$30,847 in general funds from the Adjutant General, \$47,258 in general funds from the Army Guard, and \$122,851 in general funds from Veterans' Benefits and Services to the State Veterans' Home. This is a one-time transfer from personal services to operating expenses and from operating expenses to operating expenses. The funds will be used to address a shortfall in the tuition assistance program and to cover year to date engineering costs related to the construction of a new Vets' Home in Hot Springs. Funds are available due to vacancies, lower than anticipated utility costs and efficiency measures.

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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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