

Agency Document ID: JB2010307

Approval Date: 07/08/2010

From Department: 16 MILITARY AND VETERANS' AFFAIRS

	Debit	Credit
Total	\$164,415.00	\$164,415.00
TotFTE	0.0	0.0

Transferred \$100,495 of general funds personal services from the Adjutant General, Air Guard, and Veterans' Benefits and Services to personal services at the State Veterans' Home.

Transferred \$63,920 of operating expenses general funds from the Army Guard and the State Veterans' Home to operating expenses in the Adjutant General and the Air Guard. This is a one time transfer involving both personal services and operating expenses. The funds are available to be transferred due to turnover, and delaying projects. The funds will be spent on shortfalls in personal services, utilities, and tuition assistance for guard members.

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.
