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Approval Date: 05/10/2012

From Department: 29 ATTORNEY GENERAL

	Debit	Credit
Total	\$423,000.00	\$423,000.00
TotFTE	0.0	0.0

Transferred \$298,000 of general funds from Legal Services to Criminal Investigation. Transferred \$50,000 of federal fund expenditure authority to other fund expenditure authority within Legal Services and transferred \$75,000 of other fund expenditure authority within Legal Services. This is a one-time transfer from personal services to operating expenses and operating expenses to personal services. The general funds will be used to make the bond payment on the Mickelson Criminal Justice Center, these funds were reduced during the 2011 Legislative Session. The increase in other fund expenditure authority is a result of the general fund cuts that were made during the 2011 Session. In order to compensate for those general fund cuts, the Attorney General's Office plans to bill for more non-traditional work.

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.
