

Agency Document ID: JB2012231

Approval Date: 06/22/2012

From Department: 013 Bureau/Information and Telecommunication

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$30,000 in American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority within Telecommunications Services. This is a one-time transfer from operating expenses to personal services. Funds will be used to pay for salary expenses related to the Broadband grant. \*\*\*NOTE; When the document is loaded into the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.\*\*\*

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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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