

Agency Document ID: JB2011345  
Approval Date: 07/01/2011  
From Department: 12 EDUCATION

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$342,879.00</b>	<b>\$342,879.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$174,314 in general funds from Sparsity and Consolidation Incentives to National Board Certified Teachers and State Aid to General Education. Transferred \$125,000 in general funds within Ed Resources. Transferred \$43,565 in general funds from Curriculum, Career and Technical Education (\$17,214) and Ed Resources (\$26,351) to State Library (\$6,536) and Administration (\$37,029). This is a one-time transfer from operating expenses to operating expenses, from personal services to operating expenses, and from personal services to personal services. The funds transferred will be used to make payments to qualifying teachers for National Board of Certified Teachers that were enrolled as of FY2009, for development of a Food Distribution program for the Child and Adult Nutrition program, and to cover termination payouts. The transfer to State Aid to General Education will be carried forward to help with FY2012 expenses for General Education. The funds are available in Sparsity and Consolidation Incentives due to fewer schools qualifying than anticipated. The remaining transferred funds are available due to staff being able to code more dollars to federal grants, staff turnover, and positions being held open due to FY2012 budget cuts.

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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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