

Agency Document ID: JB2013163  
Approval Date: 07/16/2012  
From Department: 12 EDUCATION

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$190,168.00</b>	<b>\$190,168.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$90,168 in general funds from Education Resources to General Administration. Transferred \$100,000 in general funds from Education Resources to Technology in Schools. This is a base transfer involving transferring personal services to personal services and operating expenses to operating expenses. The funds transferred will be used to fund a senior staff attorney position in the correct budget center and to pay for the ongoing maintenance and support of the CANS computer system to support schools. Funds are available due a vacant director position being repurposed to a senior staff attorney position and not renewing a contract from prior years in order to support the ongoing costs of the CANS computer system.

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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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