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Approval Date: 01/05/2011

From Department: 30 SCHOOL AND PUBLIC LANDS

	Debit	Credit
Total	\$14,610.00	\$14,610.00
TotFTE	0.0	0.0

Transferred \$14,610 of other fund expenditure authority to federal fund expenditure authority within Administration. This is a one-time transfer of other fund expenditure authority operating expenses to federal fund expenditure authority operating expenses. The funds were received from FEMA and will be used to make repairs to Elm Lake Dam.

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.