



STATE OF ARKANSAS
Department of Finance
and Administration

OFFICE OF BUDGET
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June 1, 2015

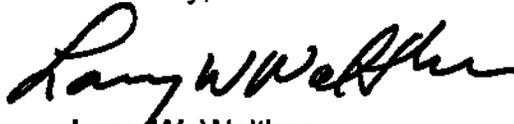
Senator Bruce Maloch, Co-Chair
Representative David Meeks, Co-Chair
Performance Evaluation & Expenditure Review Committee
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

RE: FY15 Budget Classification Transfer Request(s)

Dear Co-Chairs:

I am forwarding for appropriate action as required by law, the attached Budget Classification Transfer Request(s) that have received my approval as Chief Fiscal Officer of the State.

Sincerely,


Larry W. Walther
Director

LWW:es

Attachment(s)

**FY15 MAINTENANCE & OPERATION
BUDGET CLASSIFICATION TRANSFERS**

DFA IGS
State Technology Planning
Agency Request in
compliance with IT Plan
Certification (if applicable)

Agency	Classification	FY15 Agency Request	FY15 Executive Recommendation	FY15 Original Appropriation	FY 14 Actual Expenditures	FY15 Authorized	Adjustment Requested	FY15 Revised Authorization	DFA-Chief Fiscal Officer Approve Disapprove	DFA IGS State Technology Planning Agency Request in compliance with IT Plan Certification (if applicable)
1. Arkansas State Board of Dispensing Opticians (0279) - Dispensing Opticians	Operating Expenses	\$ 17,900	\$ 17,900	\$ 17,900	\$ 5,488	\$ 17,900	\$ 6,000	\$ 23,900	X	N/A
	Conf. & Travel Exp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Professional Fees	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ (6,000)	\$ -		
	Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	Data Processing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total		\$23,900	\$23,900	\$23,900	\$5,488	\$23,900	\$0	\$23,900		

This transfer is needed to pay for Testing Fees. This expense has previously been paid out of Professional Fees and Services but should now be paid out of Operating Expenses.