













**ARKANSAS ADMINISTRATION STATEWIDE INFORMATION SYSTEM  
REQUEST FOR BUDGET CLASSIFICATION TRANSFERS (BCT)  
FY2021**

Business Area: 0211 Business Area Title: DLL - Professional Bail Bonds Company and Professional Bail Bondsman Licensing Board  
 Funds Center: 1DV Funds Center Title: Operations  
 Fund: MBB0100 Fund Title: Bail Bondsman Board Fund Functional Area: PROF

Line-Item Classifications	Authorized Appropriation	Actual Expenditures ** FY2020	Transfer From			Transfer To		
			CI	Fund	Amount	CI	Fund	Amount
502:00:02 Operating Expenses	\$132,671	\$109,796	502:00:02	MBB0100	\$30,000			
505:00:09 Conference & Travel Expenses	\$3,000	\$0						
506:00:10 Professional Fees	\$2,000	\$570						
512:00:11 Capital Outlay *	\$0	\$0				512:00:11	MBB0100	\$30,000
509:00:12 Data Processing *	\$0	\$0						

**Reason for Transfer:**

Transfer Operating Expenses appropriation to Capital Outlay appropriation for vehicle replacement.

  
Secretary

KDR 04/08/21  
Budget Approval

DFA IGS State Technology Planning  
(approval only needed if applicable \*\*\*)

\* Transfers may not be made from the capital outlay (512:00:11) sub classification unless specific authority for such transfers is provided by law. (ACA 19-4-522(C)(1))

\*\* For transfers requested during the month of July 2020 use the agency's fiscal year 2020 expenditures as of April 30, 2020 for each of the Maintenance & Operations commitment items. For transfers requested during the months August 2020 - May 2021, use the agency's fiscal year 2020 expenditures. For transfers requested during the month of June 2021 use the agency's fiscal year 2021 as of April 30, 2021.

\*\*\* Transfers requested for the purchase of information technology related items must be in compliance with the agency's Information Technology Plan submitted to the DFA-Technology Planning Unit.