2006 AGENCY FUND TRANSFERS

For your information, the Office of Budget has enumerated the following fund transfers which were made from agency treasury fund accounts but do not appear on the Appropriation Summary as expenditures.

<u>Agency</u>	Blanket Surety Bond Premiums A.C.A §21-2-710	Claims A.C.A §19-10-204	Workers' Compensation Administrative Cost Reimbursement A.C.A §11-9-307
Department of Education - General Education Division	\$781	\$0	\$356
Department of Education - School for the Blind	\$199	\$0	\$255
Department of Education - School for the Deaf	\$394	\$0	\$560
Department of Education - Educational Television Division	\$183	\$0	\$144
DHHS - Director's Office/Office of Chief Counsel	\$351	\$750	\$3,582
DHHS - Administrative Services	\$645	\$2,079	\$7,036
DHHS - Volunteerism	\$52	\$0	\$430
DHHS - Aging & Adult Services Division	\$254	\$0	\$2,566
DHHS - Children & Family Services Division	\$2,067	\$43,432	\$18,003
DHHS - Child Care/Early Childhood Education Division	\$344	\$17,994	\$2,533
DHHS - Behavioral Health Division	\$2,098	\$318	\$20,747
DHHS - Medical Services Division	\$577	\$2,729	\$6,342
DHHS - County Operations Division	\$4,214	\$713	\$31,500
DHHS - Developmental Disabilities Services Division	\$5,562	\$10,053	\$36,587
DHHS - Health Division	\$6,634	\$16,586	\$77,688
DHHS - Services for the Blind Division	\$140	\$620	\$1,439
DHHS - Youth Services Division	\$195	\$26,820	\$2,651