## ARKANSAS ADMINISTRATION STATEWIDE INFORMATION SYSTEM REQUEST FOR BUDGET CLASSIFICATION TRANSFERS (BCT) FY2025

Business Area:	Business Area Title:								
Funds Center:	Funds Center Title:								
Fund:	Fund Title:				Functional Area:				
Line-Item	Actual Expenditures **	Transfer From			Transfer To				
Classifications	Authorized Appropriation	FY2024	CI	Fund	Amount	CI	Fund	Amount	
502:00:02 Operating Expenses									
505:00:09 Conference & Travel Expenses									
506:00:10 Professional Fees									
512:00:11 Capital Outlay *									
509:00:12 Data Processing *									
Reason for Transfer:									
Secretary		_		-		Budget Approval			
Secretary						zaaget	pp. 0 . a.		
		DFA IGS State Technology Planning							

(approval only needed if applicable \*\*\*)

TC - FR69 Revised 04/10/2024

<sup>\*</sup> 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)

<sup>\*\*</sup> For transfers requested during the month of July 2024 use the agency's fiscal year 2024 expenditures as of April 30, 2024 for each of the Maintenance & Operations commitment items. For transfers requested during the months August 2024 - May 2025, use the agency's fiscal year 2024 expenditures. For transfers requested during the month of June 2025 use the agency's fiscal year 2025 as of April 30, 2025.

<sup>\*\*\*</sup> 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.