

**ARKANSAS BUDGET SYSTEM
AGENCY PROGRAM COMMENTARY
1999 - 2001**

The following budget requests are required to meet significant growth experienced in the programs administered by the Authority. These requests allow us to maintain the current level of service to students and parents of Arkansas and prepare for future growth. The agency history and organization statement and following commentary clearly describe each program and the justification for each request.

Act 1259 of 1993 designated the Arkansas Student Loan Authority as administrator for a financial scholarship program created to assist Arkansas students attending out-of-state health and medical professional schools. The Arkansas Health Education Loan Program (ARHELP) has been operated by the Authority utilizing it's own funds. Student principal funds have been provided by state general revenues.

By the end of the FY 1997-98, \$9.8 million dollars have been disbursed to over 900 ARHELP students.

The Southern Regional Education Board increases its contract fees every year for its contract programs.

The chart below reflects fees per contract slot (student) for the current fiscal year and for the next biennium:

	98-99	99-00	00-01
Dental	\$ 9,200	\$ 9,475	\$ 9,750
Veterinary	\$11,350	\$11,800	\$12,275
Optometry	\$ 7,800	\$ 8,025	\$ 8,275
Osteopathy	\$ 7,950	\$ 8,275	\$ 8,600
Podiatry	\$ 6,400	\$ 6,675	\$ 6,925
Chiropractic*	\$ 5,000	\$ 5,000	\$ 5,000

*Chiropractic schools in the program are privately owned and have no in-state/out-of-state differential. They are not in the SREB contract program.

AGENCY AR STUDENT LOAN AUTHORITY	DIRECTOR  PRESTON WOODRUFF, JR	AGENCY PROGRAM COMMENTARY BR21	PAGE 368
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**ARKANSAS BUDGET SYSTEM
AGENCY PROGRAM COMMENTARY
1999 - 2001**

Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for Fiscal Year 1995:

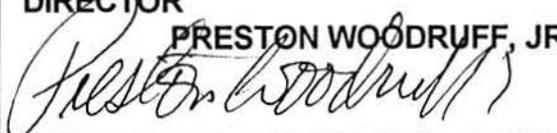
	99-00	00-01
Dental (30 entering slots)	\$1,070,675	\$1,170,000
Veterinary (12 entering slots)	637,200	638,300
Optometry (7 entering slots)	232,725	231,700
Osteopathy (6 entering slots)	190,325	197,800
Podiatry (4 entering slots)	80,100	83,100
Chiropractic (13 entering slots)	250,000	245,000
	<u>\$2,461,025</u>	<u>\$2,565,900</u>

This represents an increase in 99-00 of -0- in total appropriation authority and \$214,035.00 in total budget over 98-99.

This represents an increase in 00-01 of \$91,900 in total appropriation authority and \$318,900.00 in total budget over 98-99.

Should student interest remain high, the only alternative to increasing the appropriation authority and the budget will be to decrease the number of students served either by reducing the number of students served in each program area or by eliminating one of the program areas.

As the cost of higher education has increased over the past few years, student reliance on all types of financial assistance has increased significantly. Student loans provided by the Arkansas Student Loan Authority have been no exception. In Academic year 1991-92 the Authority provided \$17.3 million dollars in student loans. For the year just ended, we loaned over \$52 million dollars. At the present time we have over 28,000 Arkansas students with active loans in our systems, for a total of \$175 million.

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**ARKANSAS BUDGET SYSTEM
AGENCY PROGRAM COMMENTARY
1999 - 2001**

We are not requesting additional appropriation for personnel in the upcoming biennium, in fact we reduced our personnel requirement significantly in fiscal year 1997-98.

Requests for additional budgetary authority in Character 02 - Maintenance and Operations, Character 10 - Professional Fees and Services, Character 11 - Furniture and Equipment, will allow us to meet general inflationary increase in the cost of doing business and provide for normal replacement of computer equipment and vehicles.

We have found the mini van size vehicle to be very well suited for our transportation needs. The present mini van was purchased eight (8) years ago (September 1990). At the present time it has no mechanical problems, but by the second year of the 1999-2001 biennial it will have over 120,000 miles on it. In the normal course of business we regularly visit schools and lenders participating in our programs. We are requesting appropriation to purchase a similar replacement vehicle in the 2000-2001 fiscal year. Funds for the purchase are available in our cash funds generated by the Authority's loan program operation.

Volume and complexity of the student loan program has made computer support critical to efficient and effective control of loan operations. The Authority currently utilizes computers in each and every staff workplace. We utilize the Novell Local Area Network to facilitate constant communication between all internal work stations. Much of the bulky mail is now available on-line, saving freight cost, postage, and handling and storage of bulky paper reports.

The Authority maintains an Internet Home Page, designed to be used by students, parents and secondary guidance counselors. Financial aid forms and other supplies can be down loaded or forms can be completed electronically in most cases.

The Authority needs to be in position to utilize similar systems and enhancements as they become available; cost and description of these innovations are not known today, but not budgeting for them is impractical. The Authority is requesting appropriation of \$7,000 in each year of the 1999-2001 biennium for computer system and equipment upgrade. Funding for this expenditure will be provided by the cash funds from loan program operations.

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ARKANSAS BUDGET SYSTEM
AGENCY PROGRAM COMMENTARY
1999 - 2001

PRIORITY 1

The requests for additional budgetary authority in Character 02 - Maintenance and Operations, (FY 1999-2000 \$5,000 FY 2000-2001 \$5,000) Character 10 - Professional Fees and Services, (FY 1999-2000 \$1,200,000 FY 2000-2001 \$1,500,000) and Character 11 - Capital Outlay, (FY 1999-2000 \$3,000 FY 2000-2001 \$23,000) are to meet not only the general inflationary increases in the cost of doing business, but more importantly, the necessary increases in support which are directly proportional to the growth in current and anticipated loan volume and loan assets to be managed.

PRIORITY 1

The volume and complexity of the student loan program makes computer support critical to efficient and effective control of operations.

The Authority is requesting appropriation of \$7,000 in each year of the 1999-2001 biennium for computer system and equipment upgrade. Funding for this expenditure will be provided by the cash funds from loan program operations.

PRIORITY 1

Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for 94-95:

Character 29, Fund HEG, Appropriation 135, Dental Aid: We are therefore, requesting an increase of \$26,675 FY 1999-2000 and \$126,000 FY 2000-2001.

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**ARKANSAS BUDGET SYSTEM
AGENCY PROGRAM COMMENTARY
1999 - 2001**

PRIORITY 1

Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for 94-95:

Character 29, Fund HEG, Appropriation 137, Optometry Aid: we are therefore, requesting an increase of \$25,525 FY 1999-2000 and \$24,500 FY 2000-2001.

PRIORITY 1

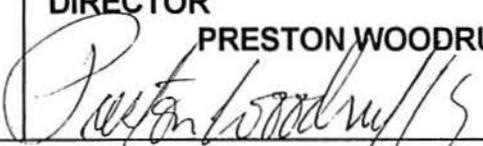
Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for 94-95:

Character 29, Fund HEG, Appropriation 138, Veterinary Aid: we are therefore, requesting an increase of \$130,800 FY 1999-2000 and \$131,900 FY 2000-2001.

PRIORITY 1

Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for 94-95:

Character 29, Fund HEG, Appropriation 140, Chiropractic Aid: we are therefore, requesting an increase of \$29,000 FY 1999-2000 and \$24,000 FY 2000-2001.

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**ARKANSAS BUDGET SYSTEM
AGENCY PROGRAM COMMENTARY
1999 - 2001**

PRIORITY 1

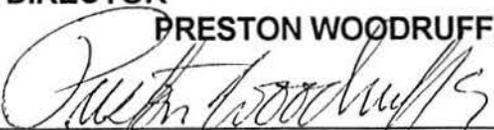
Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for 94-95:

Character 29, Fund HEG, Appropriation 773, Osteopathy Aid: we are therefore, requesting an increase of \$16,325 FY 1999-2000 and \$23,800 FY 2000-2001.

PRIORITY 1

Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for 94-95:

Character 29, Fund HEG, Appropriation 783, Podiatry Aid: we are therefore, requesting a decrease of <\$14,300> FY 1999-2000 and <11,300> FY 2000-2001.

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ARKANSAS STUDENT LOAN AUTHORITY
SUMMARY OF AUDIT FINDINGS AND RECOMMENDATIONS
FOR THE YEAR ENDED JUNE 30, 1997

Assets

<u>Cash and Investments</u>	<u>Fixed</u>	<u>Other</u>	<u>Total</u>	<u>Current</u>	<u>Liabilities Long-Term</u>	<u>Total</u>	<u>Total Equity</u>
\$ 69,131,165	\$ 51,704	\$ 145,292,294	\$ 214,475,163	\$ 2,352,714	\$ 204,108,833	\$ 206,461,547	\$ 8,013,616

Revenues

<u>Inter-governmental</u>	<u>Federal</u>	<u>Revenues Licenses and Fees</u>	<u>Other</u>	<u>Total</u>
\$ 0	\$ 0	\$ 0	\$ 14,878,331	\$ 14,878,331

Expenditures

<u>Salaries and Matching</u>	<u>Grants and Aid</u>	<u>Capital</u>	<u>Other Operating</u>	<u>Total</u>	<u>Other Sources (Uses)</u>
\$ 790,864	\$ 0	\$ 0	\$ 12,756,801	\$ 13,547,665	\$ (191,000)

Findings

None

Recommendations

None

ARKANSAS BUDGET SYSTEM
 EMPLOYMENT SUMMARY
 AS REQUIRED BY ACT 358 OF 1993
 (A.C.A 19-4-307)

AGENCY TITLE 347 - STUDENT LOAN AUTHORITY

	MALE	FEMALE	TOTAL	PERCENTAGE OF TOTAL
WHITE EMPLOYEES	<u>2</u>	<u>1</u>	<u>3</u>	<u>60%</u>
BLACK EMPLOYEES	<u>0</u>	<u>1</u>	<u>1</u>	<u>20%</u>
EMPLOYEES OF OTHER RACIAL MINORITIES	<u>0</u>	<u>1</u>	<u>1</u>	<u>20%</u>
TOTAL EMPLOYED AS OF <u>08/08/98</u> DATE			<u>2</u>	<u>40%</u>
			<u>TOTAL MINORITIES</u>	
			<u>5</u>	<u>100%</u>
			<u>TOTAL EMPLOYEES</u>	



 AGENCY DIRECTOR

CASH FUND BALANCE DESCRIPTION
AS OF JUNE 30, 1998

AGENCY: ARKANSAS STUDENT LOAN AUTHORITY (347)

ACCOUNT INFORMATION				STATUTORY/OTHER RESTRICTIONS ON USE:
FUND ACCT.	BALANCE	TYPE	LOCATION	
CASH OPERATING (157)	\$15,372.90	Checking	1st Commercial Bank - L. R.	Arkansas Code 6-81-102 established the Arkansas Student Loan Authority and authorizes Authority to provide grants and guaranteed educational loans through the process of buying and selling educational loan notes. Use of cash fund balances are restricted by Bond Trust indentures.
				STATUTORY PROVISIONS FOR FEES, FINES, PENALTIES: Proceeds received from the repayment of principal and interest on guaranteed educational loans and from loan investments shall be used to meet necessary expenses of the Authority in the fulfillment of its mission.
				REVENUE RECEIPTS CYCLE: Funds collected from the sale of revenue bonds are deposited monthly. Various investment strategies are used to maximize proceeds available to meet necessary costs of the Authority.
				FUND BALANCE UTILIZATION: The use of fund balances are restricted by the terms of trust indentures that pertain to the maintenance of various funds and reserves and the investment of such when not needed for authorized purposes.
ACCOUNT INFORMATION				STATUTORY/OTHER RESTRICTIONS ON USE:
FUND ACCT.	BALANCE	TYPE	LOCATION	
				STATUTORY PROVISIONS FOR FEES, FINES, PENALTIES:
				REVENUE RECEIPTS CYCLE:
				FUND BALANCE UTILIZATION:

ARKANSAS BUDGET SYSTEM DEPARTMENT APPROPRIATION SUMMARY

AGENCY TITLE Arkansas Student Loan Authority (347)		1997-99 Expenditures				1999-01 Biennium Request				1999-01 Executive Recommendation			
Appropriations		Actual 1997-98	No. of Pos.	Budgeted 1998-99	No. of Pos.	Year 1 1999-00	No. of Pos.	Year 2 2000-01	No. of Pos.	Year 1 1999-00	No. of Pos.	Year 2 2000-01	No. of Pos.
Code	Name												
A51	Student Loan Authority - Cash	\$2,529,828	20	\$3,451,539	5	\$3,669,020	5	\$3,996,665	5	\$3,669,020	5	\$3,996,665	5
135	Dental Aid	936,033	0	1,044,000	0	1,070,675	0	1,170,000	0	1,044,000	0	1,044,000	0
137	Optometry Aid	217,800	0	207,200	0	232,725	0	231,700	0	207,200	0	207,200	0
138	Veterinary Aid	470,158	0	506,400	0	637,200	0	638,300	0	506,400	0	506,400	0
140	Chiropractic Aid	207,501	0	221,000	0	250,000	0	245,000	0	221,000	0	221,000	0
773	Osteopathy Aid	103,200	0	174,000	0	190,325	0	197,800	0	174,000	0	174,000	0
783	Podiatry Aid	63,050	0	94,400	0	80,100	0	83,100	0	94,400	0	94,400	0
TOTALS		\$4,527,570	20	\$5,698,539	5	\$6,130,045	5	\$6,562,565	5	\$5,916,020	5	\$6,243,665	5
Funding Sources			% of Total		% of Total		% of Total		% of Total		% of Total		% of Total
Fund Balances		\$50,053	1.1%	\$15,373	0.3%								
General Revenues		1,997,742	44.0%	2,247,000	39.4%	2,461,025	40.1%	2,565,900	39.1%	2,247,000	38.0%	2,247,000	36.0%
Special Revenues													
Federal Funds													
Const. & Fiscal Agency Fund													
State Central Services Fund													
Non-Revenue Receipts													
Cash Funds		2,495,148	54.9%	3,436,166	60.3%	3,669,020	59.9%	3,996,665	60.9%	3,669,020	62.0%	3,996,665	64.0%
Other													
Total Funding		4,542,943	100.0%	5,698,539	100.0%	6,130,045	100.0%	6,562,565	100.0%	5,916,020	100.0%	6,243,665	100.0%
Excess Appro./ (Funding)		(15,373)											
TOTAL		\$4,527,570		\$5,698,539		\$6,130,045		\$6,562,565		\$5,916,020		\$6,243,665	
DEPARTMENT ARKANSAS STUDENT LOAN AUTHORITY (347)				DIRECTOR Preston Woodruff, Jr.					DEPARTMENT APPROPRIATION SUMMARY BR 40				

**ARKANSAS BUDGET SYSTEM
ANALYSIS OF BUDGET REQUEST
1999 - 2001**

The Arkansas Student Loan Authority's 1999-2001 biennial budget request for Cash Operations totals \$3,669,020 for FY00 and \$3,996,665 for FY01. This request includes changes to Base Level of \$1,215,000 for FY2000 and \$1,535,000 for FY2001. Base Level includes a cost of living increase of 2.8% each year over the FY99 salary levels, and related Personal Services Matching costs. The Authority was created for the purpose of originating and acquiring student loans and supports Arkansas student financial assistance by purchasing loans made by local lenders to higher education students. This process provides liquidity to banks so additional loans may be made to students in need. This Cash Operations appropriation supports the basic operating needs of the Authority.

Changes requested by the Agency above Base Level are as follows: (1) An additional \$1,200,000 for FY00 and \$1,500,000 for FY01 is requested in Professional Fees and Services; (2) Increases of \$5,000 each year are requested in Operating Expenses; and (3) Increases of \$10,000 for FY00 and \$30,000 for FY01 are requested in Capital Outlay. All of these requests are made to meet general inflationary increases as well as to meet expected increases directly proportional to the growth in current and anticipated loan volume and loan assets to be managed. Of the amounts requested for Capital Outlay, \$7,000 each year is associated with costs of computer system and equipment upgrades as reflected in the Authority's Technology Plan.

The Executive Recommendation provides for the Agency Request.

AGENCY Name: Student Loan Authority Code: 347	APPROPRIATION Name: Student Loan Authority - Cash Code: A51	CASH FUND Name: Student Loan Authority Code: 157	ANALYSIS OF BUDGET REQUEST BR20	PAGE 378
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ARKANSAS BUDGET SYSTEM

CHARACTER TITLE	-----EXPENDITURES-----		98-99	-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	AUTHORIZED	CHANGE		TOTAL	CHANGE		TOTAL	EXECUTIVE		LEGISLATIVE	
	ACTUAL	BUDGETED	APPRO	BASE	LEVEL	REQUEST	BASE	LEVEL	REQUEST	99-00	00-01	99-00	00-01
REGULAR SALARIES	600,720	220,438	712,825	231,065	0	231,065	237,534	0	237,534	231,065	237,534		
NUMBER OF POSITIONS	20	5	22	5	0	5	5	0	5	5	5		
EXTRA HELP	0	0	140	0	0	0	0	0	0	0	0		
NUMBER OF POSITIONS	0	0	3	0	0	0	0	0	0	0	0		
PERSONAL SERV MATCHING	151,575	55,874	192,442	56,708	0	56,708	57,884	0	57,884	56,708	57,884		
OPERATING EXPENSES	303,284	150,947	300,000	150,947	5,000	155,947	150,947	5,000	155,947	155,947	155,947		
CONF FEES & TRAVEL	18,215	15,000	15,000	15,000	0	15,000	15,000	0	15,000	15,000	15,000		
PROF FEES & SERVICES	1,435,106	3,000,000	2,000,000	2,000,000	1,200,000	3,200,000	2,000,000	1,500,000	3,500,000	3,200,000	3,500,000		
CAPITAL OUTLAY	20,889	8,980	44,520	0	10,000	10,000	0	30,000	30,000	10,000	30,000		
DATA PROCESSING	0	100	100	100	0	100	100	0	100	100	100		
LOANS	39	200	200	200	0	200	200	0	200	200	200		
TOTAL	2,529,028	3,451,539	3,265,227	2,454,020	1,215,000	3,669,020	2,461,665	1,535,000	3,996,665	3,669,020	3,996,665		
PROPOSED FUNDING SOURCES			*****										
FUND BALANCES	50,053	15,373	*****										
GENERAL REVENUES			*****										
SPECIAL REVENUES			*****										
FEDERAL FUNDS			*****										
STATE CENTRAL SERVICES FUND			*****										
NON-REVENUE RECEIPTS			*****										
CASH FUNDS	2,495,148	3,436,166	*****	2,454,020	1,215,000	3,669,020	2,461,665	1,535,000	3,996,665	3,669,020	3,996,665		
OTHER			*****										
TOTAL FUNDING	2,545,201	3,451,539	*****	2,454,020	1,215,000	3,669,020	2,461,665	1,535,000	3,996,665	3,669,020	3,996,665		
EXCESS APPRO/ (FUNDING)	(15,373)		*****										
TOTAL	2,529,028	3,451,539	*****	2,454,020	1,215,000	3,669,020	2,461,665	1,535,000	3,996,665	3,669,020	3,996,665		

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO A51 CASH OPERATIONS
 FUND 157 STUDENT LOAN AUTHORITY (347)

Budgeted exceeds Authorized in Professional Fees & Services due to a transfer from Cash Fund Holding Account.

APPROPRIATION SUMMARY
 BR 215

ARKANSAS BUDGET SYSTEM
PROGRAM/SERVICE INFORMATION LIST
RANK BY APPROPRIATION

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19
ANK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----EXPENDITURES-----		-----1999 - 01 BIENNIUM REQUESTS-----				-----RECOMMENDATIONS-----							
					-----ACTUAL-----BUDGETED-----		-----FY 1999 - 00-----FY 2000 - 01-----		-----EXECUTIVE-----		-----LEGISLATIVE-----							
					97-98	98-99	REQUEST	REQUEST	1999-00	2000-01	1999-00	2000-01						
00		157	347 A51	B	2,529,828 20	3,451,539 5	2,454,020 5		2,461,665 5					2,454,020 5	2,461,665 5			
01		157	347 A51	CO1			1,208,000 0		1,528,000 0					1,208,000	1,528,000			
<p>The requests for additional budgetary authority in Character 02 - Maintenance and Operations, (FY 1999-2000 \$5,000 FY 2000-2001 \$5,000) Character 10 - Professional Fees and Services, (FY 1999-2000 \$1,200,000 FY 2000-2001 \$1,500,000) and Character 11 - Capital Outlay, (FY 1999-2000 \$3,000 FY 2000-2001 \$23,000) are to meet not only the general inflationary increases in the cost of doing business, but more importantly, the necessary increases in support which are directly proportional to the growth in current and anticipated loan volume and loan assets to be managed.</p>																		
01		157	347 A51	CO8			7,000 0		7,000 0					7,000	7,000			
<p>The volume and complexity of the student loan program makes computer support critical to efficient and effective control of operations. The Authority is requesting appropriation Of \$7,000 in each year of the 1999-2001 biennium for computer system and equipment upgrade. Funding for this expenditure will be provided by the cash funds from loan program operations.</p>																		

DEPT 009 OTHER BOARDS AND COMMISSIONS
AGY 347 STUDENT LOAN AUTHORITY
APPRO A51 CASH OPERATIONS
FUND 157 STUDENT LOAN AUTHORITY (347)

RANK BY APPROPRIATION
BR 264

**ARKANSAS BUDGET SYSTEM
ANALYSIS OF BUDGET REQUEST
1999 – 2001**

Act 1259 of 1993 authorized appropriations, to the Student Loan Authority, to be payable from the Department of Higher Education Grants Fund Account (HEG), for the payment of contracts with schools of higher learning for the education of Arkansas citizens at out-of-state institutions of higher learning in the fields of dental medicine, optometry, osteopathy, veterinary medicine, chiropractic and podiatry education. The HEG Fund will continue to provide general revenue funding to support the programs. Professional education programs not offered in Arkansas are facilitated through contractual arrangements negotiated through the Southern Regional Education Board (SREB), of which Arkansas is a member. The State also contracts directly with out-of-state institutions for additional spaces or student slots at Non-SREB institutions. The Student Loan Authority acts as the disbursing officer for these programs. Although originally loan programs, Act 923 of 1997 authorized that all financial assistance be made in the form of grants to assist in paying tuition for Arkansas students attending any accredited school in the aforementioned fields. Any student currently receiving assistance through the programs as a loan are to receive any future financial assistance as a grant. Furthermore, legislation stipulates that the Arkansas Student Loan Authority forgive such loans and portions of loans as have not been repaid and shall refund any monies collected as of July 1, 1997.

The Agency's request for the various educational fields are reflected in the table below.

	FY98	FY99	FY99		FY00			FY01	
	ACTUAL	BUDGET	AUTH	BASE	CHANGE	TOTAL	BASE	CHANGE	TOTAL
DENTAL AID	\$936,033	\$1,044,000	\$1,044,000	\$1,044,000	\$26,675	\$1,070,675	\$1,044,000	\$126,000	\$1,170,000
OPTOMETRY AID	\$217,800	\$207,200	\$207,200	\$207,200	\$25,525	\$232,725	\$207,200	\$24,500	\$231,700
VETERINARY AID	\$470,158	\$506,400	\$733,400	\$506,400	\$130,800	\$637,200	\$506,400	\$131,900	\$638,300
CHIROPRACTIC AID	\$207,501	\$221,000	\$221,000	\$221,000	\$29,000	\$250,000	\$221,000	\$24,000	\$245,000
OSTEPATHY AID	\$103,200	\$174,000	\$174,000	\$174,000	\$16,325	\$190,325	\$174,000	\$23,800	\$197,800
PODIATRY AID	\$63,050	\$94,400	\$94,400	\$94,400	-\$14,300	\$80,100	\$94,400	-\$11,300	\$83,100
TOTAL	\$1,997,742	\$2,247,000	\$2,474,000	\$2,247,000	\$214,025	\$2,461,025	\$2,247,000	\$318,900	\$2,565,900

All Change Levels as reflected in the Table above for each field of study are based upon the number of freshman and sophomore classes expected to enter in Fall of 1998 and a full complement in the entering classes for Academic Year 2000 and 2001. Should

AGENCY Name: Student Loan Authority Code: 347	APPROPRIATION Name: Various Medical Fields Assistance Code: 135, 137, 138, 140, 773, 783	TREASURY FUND Name: Higher Education Grants Code: HEG	ANALYSIS OF BUDGET REQUEST BR20	PAGE 381
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**ARKANSAS BUDGET SYSTEM
ANALYSIS OF BUDGET REQUEST
1999 – 2001**

student interest remain high, alternatives are to increase appropriation authority and funding as requested or decrease the number of students/programs in accordance with levels of funding recommended.

The Executive Recommendation provides for Base Level only, recognizing the Authority's ability to transfer appropriation and funding between all appropriations.

AGENCY	APPROPRIATION	TREASURY FUND	ANALYSIS OF	PAGE
Name: Student Loan Authority Code: 347	Name: Various Medical Fields Assistance Code: 135, 137, 138, 140, 773, 783	Name: Higher Education Grants Code: HEG	BUDGET REQUEST RR20	382

ARKANSAS BUDGET SYSTEM

01 02 03 04 05 06 07 08 09 10 11 12 13 14

CHARACTER TITLE	-----EXPENDITURES-----			-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	98-99	99-00 FISCAL YEAR		00-01 FISCAL YEAR				EXECUTIVE		LEGISLATIVE	
	ACTUAL	BUDGETED	AUTHORIZED APPRO	BASE	CHANGE LEVEL	TOTAL REQUEST	BASE	CHANGE LEVEL	TOTAL REQUEST	99-00	00-01	99-00	00-01
DENTAL AID	936,033	1,044,000	1,044,000	1,044,000	26,675	1,070,675	1,044,000	126,000	1,170,000	1,044,000	1,044,000		
TOTAL	936,033	1,044,000	1,044,000	1,044,000	26,675	1,070,675	1,044,000	126,000	1,170,000	1,044,000	1,044,000		
PROPOSED FUNDING SOURCES			*****										
FUND BALANCES			*****										
GENERAL REVENUES	936,033	1,044,000	*****	1,044,000	26,675	1,070,675	1,044,000	126,000	1,170,000	1,044,000	1,044,000		
SPECIAL REVENUES			*****										
FEDERAL FUNDS			*****										
STATE CENTRAL SERVICES FUND			*****										
NON-REVENUE RECEIPTS			*****										
CASH FUNDS			*****										
OTHER			*****										
TOTAL FUNDING	936,033	1,044,000	*****	1,044,000	26,675	1,070,675	1,044,000	126,000	1,170,000	1,044,000	1,044,000		
EXCESS APPRO/ (FUNDING)			*****										
TOTAL	936,033	1,044,000	*****	1,044,000	26,675	1,070,675	1,044,000	126,000	1,170,000	1,044,000	1,044,000		

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO 135 DENTAL AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

APPROPRIATION SUMMARY

BR 215

ARKANSAS BUDGET SYSTEM
PROGRAM/SERVICE INFORMATION LIST
RANK BY APPROPRIATION

1	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19
NK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----EXPENDITURES-----		-----1999 - 01 BIENNIUM REQUESTS-----				-----RECOMMENDATIONS-----							
					---ACTUAL--- --BUDGETED---		-----FY 1999 - 00-----		-----FY 2000 - 01-----		-----EXECUTIVE-----		-----LEGISLATIVE-----					
					97-98	98-99	REQUEST	REQUEST	1999-00	2000-01	1999-00	2000-01						
0	HEG	347 135	B	936,033	1,044,000	1,044,000	0	1,044,000	0	1,044,000	0	1,044,000	0					
11	HEG	347 135	C01			26,675	0	126,000	0									
<p>Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for fiscal year 1995: Character 29, Fund HEG, Appropriation 135, Dental Aid: We are therefore, requesting an increase of \$26,675 FY 1999-2000 and \$126,000 FY 2000-2001.</p>																		

EPT 009 OTHER BOARDS AND COMMISSIONS
3Y 347 STUDENT LOAN AUTHORITY
*PRD 135 DENTAL AID
JND HEG HIGHER EDUCATION GRANTS(700)

RANK BY APPROPRIATION
BR 264

ARKANSAS BUDGET SYSTEM

01 02 03 04 05 06 07 08 09 10 11 12 13 14

CHARACTER TITLE	-----EXPENDITURES-----			-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	98-99	CHANGE		TOTAL	CHANGE		TOTAL	EXECUTIVE		LEGISLATIVE	
	ACTUAL	BUDGETED	AUTHORIZED	BASE	LEVEL	REQUEST	BASE	LEVEL	REQUEST	99-00	00-01	99-00	00-01
OPTOMETRY AID	217,800	207,200	207,200	207,200	25,525	232,725	207,200	24,500	231,700	207,200	207,200		
TOTAL	217,800	207,200	207,200	207,200	25,525	232,725	207,200	24,500	231,700	207,200	207,200		
PROPOSED FUNDING SOURCES			*****										
FUND BALANCES			*****										
GENERAL REVENUES	217,800	207,200	*****	207,200	25,525	232,725	207,200	24,500	231,700	207,200	207,200		
SPECIAL REVENUES			*****										
FEDERAL FUNDS			*****										
STATE CENTRAL SERVICES FUND			*****										
NON-REVENUE RECEIPTS			*****										
CASH FUNDS			*****										
OTHER			*****										
TOTAL FUNDING	217,800	207,200	*****	207,200	25,525	232,725	207,200	24,500	231,700	207,200	207,200		
EXCESS APPRO/ (FUNDING)			*****										
TOTAL	217,800	207,200	*****	207,200	25,525	232,725	207,200	24,500	231,700	207,200	207,200		

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO 137 OPTOMETRY AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

APPROPRIATION SUMMARY

BR 215

ARKANSAS BUDGET SYSTEM

PROGRAM/SERVICE INFORMATION LIST

RANK BY APPROPRIATION

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19

ANK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----1999 - 01 BIENNIUM REQUESTS-----				-----R E C O M M E N D A T I O N S-----										
					-----EXPENDITURES-----		-----FY 1999 - 00-----		-----FY 2000 - 01-----		-----EXECUTIVE-----		-----LEGISLATIVE-----						
					---ACTUAL---	---BUDGETED---	-----REQUEST-----		-----REQUEST-----		1999-00	2000-01	1999-00	2000-01					
					97-98	98-99													
00		HEG	347 137	B	217,800	207,200	207,200	0	207,200	0	207,200	207,200	207,200						
101		HEG	347 137	C01			25,525	0	24,500	0									
<p>Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for fiscal year 1995:</p> <p>Character 29, Fund HEG, Appropriation 137, Optometry Aid: we are therefore, requesting an increase of \$25,525 FY 1999-2000 and \$24,500 FY 2000-2001.</p>																			

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGENCY 347 STUDENT LOAN AUTHORITY
 APPRO 137 OPTOMETRY AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

RANK BY APPROPRIATION
 BR 264

ARKANSAS BUDGET SYSTEM

01 02 03 04 05 06 07 08 09 10 11 12 13 14

CHARACTER TITLE	-----EXPENDITURES-----			98-99			-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	AUTHORIZED	CHANGE		TOTAL	CHANGE		TOTAL	EXECUTIVE		LEGISLATIVE				
	ACTUAL	BUDGETED	APPRO	BASE	LEVEL	REQUEST	BASE	LEVEL	REQUEST	99-00	00-01	99-00	00-01			
VETERINARY AID	470,158	506,400	733,400	506,400	130,800	637,200	506,400	131,900	638,300	506,400	506,400					
TOTAL	470,158	506,400	733,400	506,400	130,800	637,200	506,400	131,900	638,300	506,400	506,400					
PROPOSED FUNDING SOURCES			*****													
FUND BALANCES			*****													
GENERAL REVENUES	470,158	506,400	*****	506,400	130,800	637,200	506,400	131,900	638,300	506,400	506,400					
SPECIAL REVENUES			*****													
FEDERAL FUNDS			*****													
STATE CENTRAL SERVICES FUND			*****													
NON-REVENUE RECEIPTS			*****													
CASH FUNDS			*****													
OTHER			*****													
TOTAL FUNDING	470,158	506,400	*****	506,400	130,800	637,200	506,400	131,900	638,300	506,400	506,400					
EXCESS APPRO/ (FUNDING)			*****													
TOTAL	470,158	506,400	*****	506,400	130,800	637,200	506,400	131,900	638,300	506,400	506,400					

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO 138 VETERINARY AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

APPROPRIATION SUMMARY

BR 215

ARKANSAS BUDGET SYSTEM

PROGRAM/SERVICE INFORMATION LIST

RANK BY APPROPRIATION

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	
RANK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----EXPENDITURES-----		-----1999 - 01 BIENNIUM REQUESTS-----						-----R E C O M M E N D A T I O N S-----						
					---ACTUAL---	---BUDGETED---	-----FY 1999 - 00-----			-----FY 2000 - 01-----			-----EXECUTIVE-----		-----LEGISLATIVE-----				
					97-98	98-99	REQUEST-----			REQUEST-----			1999-00	2000-01	1999-00	2000-01			
100		HEG	347 138	B	470,158	506,400	506,400			506,400			506,400	506,400					
							0			0									
101		HEG	347 138	C01			130,800			131,900									
							0			0									
<p>Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for fiscal year 1995: Character 29, Fund HEG, Appropriation 138, Veterinary Aid: we are therefore, requesting an increase of \$130,800 FY 1999-2000 and \$131,900 FY 2000-2001.</p>																			

DEPT 009 OTHER BOARDS AND COMMISSIONS
 IGY 347 STUDENT LOAN AUTHORITY
 IPPRO 138 VETERINARY AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

RANK BY APPROPRIATION

BR 264

ARKANSAS BUDGET SYSTEM

01 02 03 04 05 06 07 08 09 10 11 12 13 14

CHARACTER TITLE	-----EXPENDITURES-----			-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	98-99	BASE	CHANGE	TOTAL	BASE	CHANGE	TOTAL	EXECUTIVE		LEGISLATIVE	
	ACTUAL	BUDGETED	AUTHORIZED APPRO							99-00	00-01	99-00	00-01
CHIROPRACTIC AID	207,501	221,000	221,000	221,000	29,000	250,000	221,000	24,000	245,000	221,000	221,000		
TOTAL	207,501	221,000	221,000	221,000	29,000	250,000	221,000	24,000	245,000	221,000	221,000		
PROPOSED FUNDING SOURCES			*****										
FUND BALANCES			*****										
GENERAL REVENUES	207,501	221,000	*****	221,000	29,000	250,000	221,000	24,000	245,000	221,000	221,000		
SPECIAL REVENUES			*****										
FEDERAL FUNDS			*****										
STATE CENTRAL SERVICES FUND			*****										
NON-REVENUE RECEIPTS			*****										
CASH FUNDS			*****										
OTHER			*****										
TOTAL FUNDING	207,501	221,000	*****	221,000	29,000	250,000	221,000	24,000	245,000	221,000	221,000		
EXCESS APPRO/ (FUNDING)			*****										
TOTAL	207,501	221,000	*****	221,000	29,000	250,000	221,000	24,000	245,000	221,000	221,000		

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO 140 CHIROPRACTIC AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

APPROPRIATION SUMMARY

BR 215

ARKANSAS BUDGET SYSTEM
PROGRAM/SERVICE INFORMATION LIST
RANK BY APPROPRIATION

L	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19
PK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----EXPENDITURES-----				-----1999 - 01 BIENNIUM REQUESTS-----				-----RECOMMENDATIONS-----					
					---ACTUAL---		---BUDGETED---		-----FY 1999 - 00-----		-----FY 2000 - 01-----		-----EXECUTIVE-----		-----LEGISLATIVE-----			
					97-98	98-99	REQUEST-----	REQUEST-----	1999-00	2000-01	1999-00	2000-01						
	HEG	347 140		B	207,501	221,000	221,000 0	221,000 0	221,000	221,000								
1	HEG	347 140		C01			29,000 0	24,000 0										
<p>Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for fiscal year 1995:</p> <p>Character 29, Fund HEG, Appropriation 140, Chiropractic Aid: we are therefore, requesting an increase of \$29,000 FY 1999-2000 and \$24,000 FY 2000-2001.</p>																		

EPT 009 OTHER BOARDS AND COMMISSIONS
 SY 347 STUDENT LOAN AUTHORITY
 PRO 140 CHIROPRACTIC AID
 JND HEG HIGHER EDUCATION GRANTS(700)

RANK BY APPROPRIATION

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ARKANSAS BUDGET SYSTEM

01 02 03 04 05 06 07 08 09 10 11 12 13 14

CHARACTER TITLE	-----EXPENDITURES-----			98-99			-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	98-99	CHANGE		TOTAL	CHANGE		TOTAL	EXECUTIVE		LEGISLATIVE				
	ACTUAL	BUDGETED	AUTHORIZED APPRO	BASE	LEVEL	REQUEST	BASE	LEVEL	REQUEST	99-00	00-01	99-00	00-01			
OSTEOPATHY AID	103,200	174,000	174,000	174,000	16,325	190,325	174,000	23,800	197,800	174,000	174,000					
TOTAL	103,200	174,000	174,000	174,000	16,325	190,325	174,000	23,800	197,800	174,000	174,000					
PROPOSED FUNDING SOURCES			*****													
FUND BALANCES			*****													
GENERAL REVENUES	103,200	174,000	*****	174,000	16,325	190,325	174,000	23,800	197,800	174,000	174,000					
SPECIAL REVENUES			*****													
FEDERAL FUNDS			*****													
STATE CENTRAL SERVICES FUND			*****													
NON-REVENUE RECEIPTS			*****													
CASH FUNDS			*****													
OTHER			*****													
TOTAL FUNDING	103,200	174,000	*****	174,000	16,325	190,325	174,000	23,800	197,800	174,000	174,000					
EXCESS APPRO/ (FUNDING)			*****													
TOTAL	103,200	174,000	*****	174,000	16,325	190,325	174,000	23,800	197,800	174,000	174,000					

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO 773 OSTEOPATHY AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

APPROPRIATION SUMMARY

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ARKANSAS BUDGET SYSTEM

PROGRAM/SERVICE INFORMATION LIST

RANK BY APPROPRIATION

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	
RANK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----EXPENDITURES-----		-----1999 - 01 BIENNIIUM REQUESTS-----						-----R E C O M M E N D A T I O N S-----						
					ACTUAL	BUDGETED	-----FY 1999 - 00-----			-----FY 2000 - 01-----			-----EXECUTIVE-----		-----LEGISLATIVE-----				
					97-98	98-99	REQUEST			REQUEST			1999-00	2000-01	1999-00	2000-01			
10		HEG	347 773	B	103,200	174,000	174,000			174,000			174,000	174,000					
							0			0									
11		HEG	347 773	C01			16,325			23,800									
							0			0									
<p>Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for fiscal year 1995:</p> <p>Character 29, Fund HEG, Appropriation 773, Osteopathy Aid: we are therefore, requesting an increase of \$16,325 FY 1999-2000 and \$23,800 FY 2000-2001.</p>																			

EPT 009 OTHER BOARDS AND COMMISSIONS
 GY 347 STUDENT LOAN AUTHORITY
 PPRO 773 OSTEOPATHY AID
 UND HEG HIGHER EDUCATION GRANTS(700)

RANK BY APPROPRIATION

BR 264

ARKANSAS BUDGET SYSTEM

CHARACTER TITLE	-----EXPENDITURES-----			98-99			-----99-00 FISCAL YEAR-----			-----00-01 FISCAL YEAR-----			-----R E C O M M E N D A T I O N S-----			
	97-98	98-99	98-99	99-00		99-00		00-01		00-01		EXECUTIVE		LEGISLATIVE		
	ACTUAL	BUDGETED	AUTHORIZED APPRO	BASE	CHANGE LEVEL	TOTAL REQUEST	BASE	CHANGE LEVEL	TOTAL REQUEST	99-00	00-01	99-00	00-01			
PODIATRY AID	63,050	94,400	94,400	94,400	-14,300	80,100	94,400	-11,300	83,100	94,400	94,400					
TOTAL	63,050	94,400	94,400	94,400	(14,300)	80,100	94,400	(11,300)	83,100	94,400	94,400					
PROPOSED FUNDING SOURCES			*****													
FUND BALANCES			*****													
GENERAL REVENUES	63,050	94,400	*****	94,400	(14,300)	80,100	94,400	(11,300)	83,100	94,400	94,400					
SPECIAL REVENUES			*****													
FEDERAL FUNDS			*****													
STATE CENTRAL SERVICES FUND			*****													
NON-REVENUE RECEIPTS			*****													
CASH FUNDS			*****													
OTHER			*****													
TOTAL FUNDING	63,050	94,400	*****	94,400	(14,300)	80,100	94,400	(11,300)	83,100	94,400	94,400					
EXCESS APPRO/ (FUNDING)			*****													
TOTAL	63,050	94,400	*****	94,400	(14,300)	80,100	94,400	(11,300)	83,100	94,400	94,400					

DEPT 009 OTHER BOARDS AND COMMISSIONS
 AGY 347 STUDENT LOAN AUTHORITY
 APPRO 783 PODIATRY AID
 FUND HEG HIGHER EDUCATION GRANTS(700)

APPROPRIATION SUMMARY

BR 215

ARKANSAS BUDGET SYSTEM

PROGRAM/SERVICE INFORMATION LIST

RANK BY APPROPRIATION

1	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19
NK	PROGRAM DESCRIPTION	FUND	ACCOUNTING INFORMATION	D E S	-----EXPENDITURES-----		-----1999 - 01 BIENNIUM REQUESTS-----						-----RECOMMENDATIONS-----					
					---ACTUAL---	---BUDGETED---	-----FY 1999 - 00-----			-----FY 2000 - 01-----			-----EXECUTIVE-----		-----LEGISLATIVE-----			
					97-98	98-99	REQUEST-----			REQUEST-----			1999-00	2000-01	1999-00	2000-01		
0		HEG	347 783	B	63,050	94,400	94,400				94,400				94,400			
							0				0							
1		HEG	347 783	C01			-14,300				-11,300							
							0				0							
<p>Based upon the freshman and sophomore classes expected to enter fall 98 and a full complement in the entering classes in 99-00 and 00-01, we project a need for the following appropriations in order to continue the slot allocations for entering freshmen established by the State Board of Higher Education (now the Arkansas Higher Education Coordinating Board) for fiscal year 1995: Character 29, Fund HEG, Appropriation 783, Podiatry Aid: we are therefore, requesting a decrease of <\$14,300> FY 1999-2000 and <11,300> FY 2000-2001.</p>																		

PT 009 OTHER BOARDS AND COMMISSIONS
 Y 347 STUDENT LOAN AUTHORITY
 PRO 783 PODIATRY AID
 ND HEG HIGHER EDUCATION GRANTS(700)

RANK BY APPROPRIATION

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