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Approval Date: 07/14/2010

From Department: 09 HEALTH

	Debit	Credit
Total	\$1,125,000.00	\$1,125,000.00
TotFTE	0.0	0.0

Transferred \$50,000 in other fund expenditure authority to federal fund expenditure authority within Administration, \$1,000,000 in federal fund expenditure authority from Health Systems Development and Regulation (HSDR) to Laboratory Services, and \$75,000 in general funds from HSDR to Health and Medical Services. This is a base transfer involving both personal services and operating expenses. Federal fund expenditure authority will be used for federal health surveys and Lab expenses, and general funds will be used to purchase childhood vaccines. Funds are available due to a grant ending, spending H1N1 funds in the Lab instead of in HSDR, and changes in time studies.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
