

Agency Document ID: JB2011350

Approval Date: 07/05/2011

From Department: 06 GAME, FISH, AND PARKS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$100,000 in other fund expenditure authority from Administration and \$100,000 in federal fund expenditure authority from State Parks and Recreation to other fund expenditure authority in State Parks and Recreation. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to process contractual services payments. The funds are available due to expenditures coming in less than previously expected.

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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.

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