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Approval Date: 07/21/2011

From Department: 17 VETERANS' AFFAIRS

	Debit	Credit
Total	\$326,671.00	\$326,671.00
TotFTE	0.0	0.0

Transferred \$326,671 of federal fund expenditure authority within the State Veterans' Home. This is a base transfer from operating expenses to personal services. The federal fund expenditure authority will be used to start paying salaries with Medicaid funds. These funds are available due to the Biomass project not coming to fruition.

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.
