Agency Document ID: JB2014166

Approval Date: 08/12/2013

From Department: 17 VETERANS' AFFAIRS

	Debit	Credit
Total	**$628,252.00**	**$628,252.00**
TotFTE	**0.0**	**0.0**

Transferred $153,356 of other fund expenditure authority to federal fund expenditure authority within State Veterans' Home. Transferred an additional $450,000 in other fund expenditure authority within State Veterans' Home. Transferred $24,896 in general funds within Veterans' Benefits and Services. This is a base transfer from personal services to personal services and from personal services to operating expenses. The funds transferred will be used for federal Medicaid dollars within the State Veterans' Home, for anticipated bond payments, and for additional outreach. Veterans' Affairs employees will be traveling across the state to reach out to county service officers and veterans. Funds are available due to changes in staffing and vacancies.

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.