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Approval Date: 12/26/2012

From Department: 17 VETERANS' AFFAIRS

	Debit	Credit
Total	\$673,842.00	\$673,842.00
TotFTE	0.0	0.0

Transferred \$336,921 of other fund expenditure authority within the State Veterans' Home.
Transferred \$336,921 of federal fund expenditure authority within the State Veterans' Home.
This is a one-time transfer from personal services to operating expenses and from operating expenses to personal services. The federal fund expenditure authority is needed in order to spend Medicaid funds in lieu of other funds. The Department will spend the other fund expenditure authority on costs related to construction of the new Veterans' Home.

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.
