

Agency Document ID: JB2013229

Approval Date: 06/17/2013

From Department: 011 Bureau of Finance and Management

	Debit	Credit
Total	\$1,681,823.00	\$1,681,823.00
TotFTE	0.0	0.0

Transferred \$1,681,823 in other fund expenditure authority from the Computer Services and Development Pool in the Bureau of Finance and Management (BFM) to: \$214,284 in BFM Financial Operations, \$553,223 in the Bureau of Information and Telecommunication (BIT) Data Centers, and \$914,316 in BIT Development. This is a one-time transfer from operating expenses to operating expenses. The Computer Development Pool is available to agencies for technology expenditures. The BFM authority is needed for hosting of the payroll system. The BIT authority is needed for the Software AG enterprise integration conversion.

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.
