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Approval Date: 05/28/2013

From Department: 19 HUMAN SERVICES

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$400,000.00</b>	<b>\$400,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$400,000 of federal fund expenditure authority to other fund expenditure authority within Rehabilitation Services. This is a one-time transfer from operating expenses to operating expenses. Funds are available due to the expiration of a Medicaid Infrastructure Grant (MIG). Funds are being expended to meet the requirements of a Department of Education Rehabilitation Services Administration review.

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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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