

Agency Document ID: JB2014183

Approval Date: 01/16/2014

From Department: 10 LABOR AND REGULATION

| | Debit | Credit |
|---------------|---------------------|---------------------|
| Total | \$225,000.00 | \$225,000.00 |
| TotFTE | 0.0 | 0.0 |

Transferred \$225,000 in federal fund expenditure authority from Secretariat Administration to the Division of Insurance. This is a one-time transfer from operating expenses to personal services. Funds are to cover personal services related to the Health Insurance Establishment grant and the Health Insurance Premium Review grant. Both grants are related to the Affordable Care Act. Federal fund expenditure authority is available due to fewer operating expenditures because of the temporary federal government shutdown and on-going sequestration.

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.
