

Agency Document ID: JB2013132
Approval Date: 06/27/2012
From Department: 18 CORRECTIONS

	Debit	Credit
Total	\$16,836.00	\$16,836.00
TotFTE	1.0	1.0

Transferred \$3,411 of general funds within the Women's Prison. Transferred \$13,425 of general funds from the State Treatment and Rehabilitation Academy. Transferred 1.0 FTE from Pheasantland Industries to the State Penitentiary. This is a base transfer from personal services to operating expenses and from operating expenses to operating expenses. The funds transferred will be used to cover a shortfall in food services and in adult medical. The FTE will be moved in order to hire a Security Director at the State Penitentiary.

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.
