

Agency Document ID: JB2013239

Approval Date: 06/27/2013

From Department: 06 GAME, FISH, AND PARKS

|               | <b>Debit</b>        | <b>Credit</b>       |
|---------------|---------------------|---------------------|
| <b>Total</b>  | <b>\$715,500.00</b> | <b>\$715,500.00</b> |
| <b>TotFTE</b> | <b>0.0</b>          | <b>0.0</b>          |

Transferred \$365,500 in federal fund expenditure authority to other fund expenditure authority within State Parks and Recreation. Transferred \$350,000 in other fund expenditure authority from Administration to State Parks and Recreation. This is a one-time transfer from operating expenses to operating expenses. The other fund expenditure authority transferred will be used to cover higher than anticipated expenditures. The funds are available due to cost savings within Administration and fewer federal fund expenditures than anticipated within State Parks and Recreation.

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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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