

Request Info	
Type	Budget Amendment
Description	Medicaid Cost Settlement
Justification	Board Meeting 12/04/2017-Appropriate Health Escrow fund balance for repayment of FY12/13 settlement moneys as a result of the appeal filed by Brunswick County based on original desk audit results.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
135100	399101	Family Health Personnel	Fund Bal Approp - Hlth Escrow	184402	Increase	Credit
135100	449900	Family Health Personnel	Miscellaneous Expense	184402	Increase	Debit

Total	
Grand Total:	368804