

Agency Document ID: JB2013220

Approval Date: 05/02/2013

From Department: 15 BOARD OF REGENTS

	Debit	Credit
Total	\$2,800,000.00	\$2,800,000.00
TotFTE	0.0	0.0

Transferred \$2,800,000 in federal fund expenditure authority to other fund expenditure authority within Northern State University. This is a one-time transfer from personal services to personal services and operating expenses to operating expenses. Funds are available as federal grants are coming in lower than anticipated. This is needed because more expenditures are taking place with other fund expenditure authority.

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.
