

Agency Document ID: JB2010303

Approval Date: 06/30/2010

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$5,970,000.00</b>	<b>\$5,970,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$100,000 of federal fund expenditure authority to American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority within the University of South Dakota (USD). Transferred \$350,000 of federal fund expenditure authority to ARRA federal fund expenditure authority within the Sanford School of Medicine (SSOM). Transferred \$5,520,000 ARRA federal fund expenditure authority from the Central Office pool to South Dakota School of Mines & Technology (SDSM&T) federal fund expenditure authority (\$4,300,000) and other fund expenditure authority (\$1,200,000) and to Northern State University (NSU) ARRA federal fund expenditure authority (\$20,000). This is a one-time transfer involving both personal services and operating expenses. The expenditure authority is needed at USD and SSOM because they have received various ARRA grants and did not have enough ARRA expenditure authority. The expenditure authority is being transferred from a pool at the Central Office to SDSM&T and NSU for additional grant activity and ARRA energy conservation projects. \*\*\*\*NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.\*\*\*\*

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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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