

Agency Document ID: JB2012246

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From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$520,000.00</b>	<b>\$520,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$500,000 in federal fund expenditure authority to federal ARRA expenditure authority within the University of South Dakota. Transferred \$20,000 of federal ARRA expenditure authority within Dakota State University. This is a one-time transfer from personal services to operating expenses, operating expenses to personal services, and operating expenses to operating expenses. The funds will be used for various stimulus grants received at the campuses. \*\*\*\*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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