

Agency Document ID: JB2011361

Approval Date: 07/19/2011

From Department: 15 BOARD OF REGENTS

| | Debit | Credit |
|---------------|---------------------|---------------------|
| Total | \$800,000.00 | \$800,000.00 |
| TotFTE | 0.0 | 0.0 |

Transferred the following American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority: \$200,000 within the University of South Dakota (USD), \$400,000 within the Sanford School of Medicine (SSOM), and \$200,000 within South Dakota State University (SDSU). This is a one-time transfer from operating expenses to personal services. The universities have received additional ARRA grants so personal services can be charged to them. ****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.****

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.
