

Agency Document ID: JB2011175

Approval Date: 01/05/2011

From Department: 15 BOARD OF REGENTS

	Debit	Credit
Total	\$22,663,320.00	\$22,663,320.00
TotFTE	0.0	0.0

Transferred \$11,331,660 of general funds and \$11,331,660 of American Recovery and Reinvestment Act (ARRA) federal fund expenditure authority within each of the Universities. The breakouts are as follows: \$2,726,492 University of South Dakota; \$1,623,160 Sanford School of Medicine; \$3,776,954 South Dakota State University; \$1,240,090 South Dakota School of Mines & Technology; \$747,103 Northern State University; \$613,683 Black Hills State University; and \$604,178 Dakota State University. This is a one-time transfer moving general funds from personal services to operating expenses and ARRA expenditure authority from operating expenses to personal services. This will allow the Board of Regents to spend the ARRA funds in the correct places. ****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.