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From Department: 15 BOARD OF REGENTS

	Debit	Credit
Total	\$362,480.00	\$362,480.00
TotFTE	0.0	0.0

Transferred \$287,480 in general funds and \$75,000 in other fund expenditure authority within Northern State University (NSU). This is a one-time transfer from operating expenses to personal services. These funds were loaded incorrectly at the beginning of the fiscal year so this correctly aligns the budget.

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.
