

Agency Document ID: JB2011363

Approval Date: 07/19/2011

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$8,375,000.00</b>	<b>\$8,375,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$225,000 of other fund expenditure authority within Dakota State University (DSU); \$400,000 of federal fund expenditure authority and \$750,000 of federal fund expenditure authority to other fund expenditure authority within the Agricultural Experiment Station (AES); and \$2,000,000 of federal fund expenditure authority and \$5,000,000 of other fund expenditure authority within South Dakota State University (SDSU). This is a one-time transfer operating expenses to personal services and personal services to personal services. This transfer is needed to cover expenditures that were higher than originally anticipated.

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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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