

Agency Document ID: JB2013172

Approval Date: 11/19/2012

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$225,000.00</b>	<b>\$225,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$225,000 of general funds within the Agriculture Experiment Station (AES). This is a one-time transfer from personal services to operating expenses. AES was appropriated \$450,000 in general funds through an amendment to the FY2013 general bill. The BOR did not receive the coding early enough to complete a base transfer for FY2013 to allocate these dollars where they are anticipated to be spent. This moves the FY2013 money and there will be a FY2014 base transfer.

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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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