

Nevada System of Higher Education  
 Budget Transfers Over \$100,000 between Functions  
 1st Quarter  
 FY 2014

Date of Request	Account			Amount Transferred		Reason for Revision	
	Function	Number	Name	Out	In		
<b>University of Nevada Las Vegas</b>							
09/30/13	7000	Operations & Maintenance	2202-202-044K	ICA GROUNDS/FACILITIES OVERAGE	250,000	Reallocate funds to pay the Arizona game guarantee that was not budgeted. Next year Arizona will visit UNLV and pay \$250,000 to offset this payment.	
	5000	Student Services	2202-202-0455	FOOTBALL	250,000		
<b>TOTAL UNLV</b>					<b>250,000</b>	<b>250,000</b>	
<b>University of Nevada Reno</b>							
09/12/13		Academic Support	1108-119-0001	SMS Administration	232,934	Transfer funds to Instruction to cover professional, classified and wages.	
		Instruction	1108-119-1501	Department of Physiology	232,934		
<b>TOTAL UNR</b>					<b>232,934</b>	<b>232,934</b>	
<b>TOTAL NSHE</b>					<b>482,934</b>	<b>482,934</b>	

All other Appropriations: NONE