Nevada System of Higher Education Budget Transfers Over \$100,000 Between Functions 3rd Quarter FY 2014

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Date of		Account			Transferred		
Request		Function	Number	Name	Out	ln	Reason for Revision
•		a Las Vegas					
01/14/14	7000	Operations & Maintenance	2101-233-2383	WELLNESS / REC CTR MAINT	105,000		To fund facilities improvements for Department of Student Accommodations in the Disability Resource Center
	5000	Student Services	2101-231-2055	DISABILITY RESOURCE CENTER		105,000	
02/12/14	1000	Instruction	2101-251-4030	INSTRUCTIONAL SUPPORT	1,700,000	4 700 000	To fund student scholarships
	8000	Scholarships	2101-202-0413	STUDENT ATHLETE SCHOLARSHIP		1,700,000	
03/04/14	1000	Instruction	2101-251-4030	INSTRUCTIONAL SUPPORT	642,000		To fund increased OIT costs for software licenses
	4000	Academic Support	: 2101-270-755Q	OIT CENTRAL SUPPORT		642,000	and student wages and to fund temporary staffing for desktop project related to NSHE security audit
Total UNLV					2,447,000	2,447,000	
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Western 04/14/14		Instruction	Multiple	Instruction	-	105,000	Funds were transferred into Instruction to cover
04/14/14		Institutional Suppor	rt Multiple	Institutional Support	105,000	-	unanticipated instructional salaries.
Total WN	IC				105,000	105,000	
Total NSI	HE				2,552,000	2,552,000	

Institutions Reporting None

GBC NSC TMCC UNR DRI CSN