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Approval Date: 06/21/2010

From Department: 15 BOARD OF REGENTS

	Debit	Credit
Total	\$742,336.00	\$742,336.00
TotFTE	0.0	0.0

Transferred \$742,336 in general funds from the Central Office utility pool to: Black Hills State University (BHSU) \$11,300; Dakota State University (DSU) \$8,645; South Dakota School of Mines & Technology (SDSM&T) \$89,513; South Dakota State University (SDSU) \$339,522; and University of South Dakota (USD) \$293,356. The Central Office is distributing the utility pool transferred in SB49 based on anticipated expenditures for the remainder of FY2010. The pool used for realigning budgets is the result of an amendment to the general bill (SB49) along with funds moved in a previous transfer to this pool to correctly align utility needs. ****NOTE: This is a temporary budget control document that will become permanent on June 28, 2010.

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.
