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From Department: 15 BOARD OF REGENTS

	Debit	Credit
Total	\$6,868,613.00	\$6,868,613.00
TotFTE	0.0	0.0

Transferred \$50,000 within federal fund expenditure authority and \$59,549 from federal fund expenditure authority to other fund expenditure authority within the Central Office; \$35,905 in general funds within the University of South Dakota (USD); \$2,000,000 from other fund expenditure authority to federal fund expenditure authority within South Dakota State University (SDSU); \$59,784 in general funds and \$1,000,000 in federal fund expenditure authority from SDSU to the Cooperative Extension Service (CES); \$70,876 in general funds and \$1,000,000 in federal fund expenditure authority to \$500,000 in federal fund expenditure authority and \$500,000 in other fund expenditure authority from SDSU to the Agriculture Experiment Station (AES); \$400,000 in federal fund expenditure authority within CES; \$181,877 in general funds within the South Dakota School of Mines & Technology (SDSM&T); \$12,776 in general funds, \$405,269 in federal fund expenditure authority, and \$1,108,174 in other fund expenditure authority within Northern State University (NSU); \$9,781 in general funds and \$294,030 in federal fund expenditure authority, \$122,663 in other fund expenditure authority within Dakota State University (DSU); \$57,929 in general funds within the South Dakota School for the Deaf (SDSD). This is a base transfer within personal services and operating expenses, from personal services to operating expenses, and from operating expenses to personal services. The transfer of general funds within USD is a correction to last year's budget load. The movement of general funds from SDSU to AES and CES is for the 1% increase in salary policy. The transfer of general funds within SDSM&T is to cover an adjustment in funding sources used in personal services. The transfer of general funds within NSU is to align the E-learning budget appropriately after cuts occurred. The transfer of general funds within DSU is cover additional costs for athletics. The movement of general funds within the SDSD is to cover a new hire due to switching from contracted maintenance work to full-time staff. This transfer also aligns expenditure authority where expenditures are expected to occur.

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.
