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Approval Date: 08/04/2011

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$610,923.00</b>	<b>\$610,923.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred the following general funds into the utility pool in the Central Office: \$477,171 from the University of South Dakota; \$42,553 from Black Hills State University; \$36,590 from Dakota State University; \$28,647 from the South Dakota School for the Deaf; \$25,962 from the South Dakota School for the Blind and Visually Impaired. This is a base transfer from operating expenses to operating expenses and personal services to operating expenses. The utility cuts during the 2011 Legislative Session were taken completely from the Central Office to distribute during the budget load. This transfers additional money into the pool for that cut and to redistribute utilities based on more recent projections.

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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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