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Approval Date: 08/17/2011

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$11,131,807.00</b>	<b>\$11,131,807.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$179,612 in general funds, \$260,000 in federal fund expenditure authority, and \$109,858 in other fund expenditure authority within the University of South Dakota; \$2,000,000 in federal fund expenditure authority and \$5,000,000 in other fund expenditure authority within South Dakota State University; \$300,000 in federal fund expenditure authority within Cooperative Extension Services; \$400,000 in federal fund expenditure authority and \$500,000 in other fund expenditure authority within the Agricultural Experiment Station; \$317,998 in general funds and \$1,200,000 in other fund expenditure authority within the South Dakota School of Mines & Technology; \$31,370 in general funds and \$116,422 in federal fund expenditure authority and \$546,896 in other fund expenditure authority within Northern State University; \$35,147 in general funds within Black Hills State University; \$104,241 in general funds within Dakota State University; and \$30,263 in general funds within the South Dakota School for the Blind & Visually Impaired. This is a base transfer from personal services to operating expenses and from operating expenses to personal services. This transfer aligns general fund cuts taken during the 2011 Legislative Session. This transfer also aligns expenditure authority where expenditures are expected to occur.

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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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