

Effective Date: 6/15/2016

From Department: 15 - BOARD OF REGENTS

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
1	B	1000	5206060		156001	\$0.00	\$11,914.00	0.0	0.0
2	B	1000	5206060		157001	\$0.00	\$2,999.00	0.0	0.0
3	B	1000	5206060		155001	\$7,715.00	\$0.00	0.0	0.0
4	B	1000	5206060		154001	\$5,754.00	\$0.00	0.0	0.0
5	B	1000	5206060		153001	\$7,355.00	\$0.00	0.0	0.0
6	B	1000	5206060		152001	\$0.00	\$5,911.00	0.0	0.0
<b>Total:</b>						<b>\$20,824.00</b>	<b>\$20,824.00</b>		
<b>Total FTE:</b>								<b>0.0</b>	<b>0.0</b>

Source: SD Bureau of Finance and Management

Transferred \$20,824 in general funds from South Dakota State University, South Dakota School of Mines and Technology, and Northern State University to University of South Dakota, Black Hills State University, and Dakota State University. This is a base transfer from operating expenses to operating expenses. The funds transferred will realign the National Guard funding with where the expenditures are anticipated. This transfer was approved by the 2016 Interim Joint Committee on Appropriations on June 10, 2016.

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Leah Ahartz 6/2/2016

Department Authorization Date

Derek Johnson 6/10/2016

BFM Authorization Date

Steven Kohler (Chief) 6/10/2016

Final Authorization Date