

FY2017

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Effective Date: 6/28/2017

From Department: 15 - BOARD OF REGENTS

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
4	B	1000	5204540		154001	\$0.00	\$35,000.00	0.0	0.0
5	B	1000	5204570		154001	\$0.00	\$10,000.00	0.0	0.0
6	B	1000	5204560		154001	\$0.00	\$60,000.00	0.0	0.0
7	B	1000	5204540		155001	\$0.00	\$6,000.00	0.0	0.0
8	B	1000	5204560		155001	\$0.00	\$3,500.00	0.0	0.0
9	B	1000	5204550		155001	\$0.00	\$5,000.00	0.0	0.0
10	B	1000	5204570		156001	\$0.00	\$3,000.00	0.0	0.0
11	B	1000	5204560		156001	\$0.00	\$50,000.00	0.0	0.0
12	B	1000	5204550		156001	\$0.00	\$20,000.00	0.0	0.0
13	B	1000	5204570		158001	\$0.00	\$12,000.00	0.0	0.0
14	B	1000	5204550		159001	\$0.00	\$8,000.00	0.0	0.0
15	B	1000	5204540		157001	\$0.00	\$20,000.00	0.0	0.0
16	B	1000	5204550		157001	\$0.00	\$1,500.00	0.0	0.0
17	B	1000	5204540		150505	\$234,000.00	\$0.00	0.0	0.0
Total:						\$234,000.00	\$234,000.00		
Total FTE:								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$234,000 in general funds from the Central Office utility pool to the South Dakota School of Mines and Technology (\$105,000), Northern State University (\$14,500), Black Hills State University (\$73,000), the South Dakota School for the Deaf (\$12,000), the South Dakota School for the Blind and Visually Impaired (\$8,000), and Dakota State University (\$21,500). This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to realign the utility budget within the Board of Regents. The Letter of Intent passed by the 2016 Interim Joint Committee on Appropriations dated April 1, 2016 gave approval to realign utility dollars between the higher education institutions as necessary. .

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 6/20/2017
Department Authorization Date

Brittni Skipper 6/26/2017
BFM Authorization Date

Derek Johnson 6/27/2017
Final Authorization Date