

Budget Transfer Detail

FY 2015

Agency Document ID: JB2015150

Effective Date: 8/5/2014

From Department: 15 - BOARD OF REGENTS

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5204540		150505	\$1,161,617.0	\$0.0	0.0	0.0
2	B	1000	5204540		156001	\$0.0	\$57,008.0	0.0	0.0
3	B	1000	5204550		156001	\$0.0	\$809.0	0.0	0.0
4	B	1000	5204560		156001	\$0.0	\$3,643.0	0.0	0.0
5	B	1000	5204570		156001	\$0.0	\$14,822.0	0.0	0.0
6	B	1000	5204540		157001	\$0.0	\$13,689.0	0.0	0.0
7	B	1000	5204550		157001	\$0.0	\$1,004.0	0.0	0.0
8	B	1000	5204560		157001	\$0.0	\$4,585.0	0.0	0.0
9	B	1000	5204570		157001	\$0.0	\$23,032.0	0.0	0.0
10	B	1000	5204540		155001	\$0.0	\$58,331.0	0.0	0.0
11	B	1000	5204570		155001	\$0.0	\$104,537.0	0.0	0.0
13	B	1000	5204570		154001	\$0.0	\$9,202.0	0.0	0.0
14	B	1000	5204540		153001	\$0.0	\$161,210.0	0.0	0.0
15	B	1000	5204570		153001	\$0.0	\$254,962.0	0.0	0.0
16	B	1000	5204540		152001	\$0.0	\$354,070.0	0.0	0.0
17	B	1000	5204550		152001	\$0.0	\$2,130.0	0.0	0.0
18	B	1000	5204560		152001	\$0.0	\$2,318.0	0.0	0.0
19	B	1000	5204570		152001	\$0.0	\$83,011.0	0.0	0.0
20	B	1000	5204540		158001	\$0.0	\$6,757.0	0.0	0.0
21	B	1000	5204570		158001	\$0.0	\$537.0	0.0	0.0
22	B	1000	5204540		159001	\$0.0	\$2,493.0	0.0	0.0
23	B	1000	5204570		159001	\$0.0	\$3,467.0	0.0	0.0
Total						\$1,161,617.0	\$1,161,617.0		
Total FTE								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$1,161,617 in general funds from the Central Office to the University of South Dakota (\$441,529), South Dakota State University (\$416,172), South Dakota School of Mines and Technology (\$9,202), Northern State University (\$162,868), Black Hills State University (\$76,282), Dakota State University (\$42,310), South Dakota School for the Deaf (\$7,294), and South Dakota School for the Blind and Visually Impaired (\$5,960). This is a base transfer involving transferring operating expenses to operating expenses. This transfer moves appropriated funds out of the Boards Central Office utilities pool and aligns funding with anticipated utility expenditures.

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.

Claudean Hluchy
Department Authorization

7/17/2014
date

Steven Kohler
BFM Authorization

7/28/2014
date

Alex Hanson

7/31/2014

Final Authorization

date