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From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$10,602,061.00</b>	<b>\$10,602,061.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$143,707 in general funds within the University of South Dakota (USD); \$700,000 in federal fund expenditure authority within the Cooperative Extension Service (CES); \$8,353 within general funds and \$9,500,001 in federal fund expenditure authority to other fund expenditure authority within the South Dakota School of Mines & Technology (SDSM&T); and \$250,000 from federal fund expenditure authority to other fund expenditure authority within Northern State University (NSU). This is a one-time transfer from operating expenses to operating expenses, personal services to operating expenses, and operating expenses to personal services. The general funds being transferred are due to an error during the operating load. The federal and other fund expenditure authority in CES is needed due to the restructuring and is available due to new hires starting at various times. The authority at SDSM&T is available because of decreased DUSEL grants and is for additional other fund grants and self-support tuition that have now been added to the base. NSU needs the authority for renovation projects and the authority is available because authority is no longer needed for federal financial aid.

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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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