Budget Transfer Detail
FY 2015

Agency Document ID: JB2015234

Approval Date: 6/29/2015

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	$77,248.0	$0.0	0.0	0.0
2	B	1000	5204540		154001	$0.0	$69,767.0	0.0	0.0
3	B	1000	5204540		158001	$0.0	$6,009.0	0.0	0.0
4	B	1000	5204540		159001	$0.0	$1,472.0	0.0	0.0
					Total	**$77,248.0**	**$77,248.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $77,248 in general funds from Central Office utility pool to South Dakota School of Mines and Technology, South Dakota School for the Blind and Visually Impaired, and South Dakota School for the Deaf. 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.

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.

Mary Ellen Garrett — 6/26/2015
Department Review — date

Lindsey Hildebrand — 6/26/2015
BFM Review — date

Steven Kohler (Chief) — 6/26/2015
Final Review — date