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Approval Date: 08/02/2012

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$144,472.00</b>	<b>\$144,472.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred general funds from the University of South Dakota (\$10,905), Sanford School of Medicine (\$53,550), Cooperative Extension Services (\$22,920), Agricultural Experiment Station (\$53,676), South Dakota School of Mines & Technology (\$2,652), and Northern State University (\$769) to the Central Office (\$75,376), South Dakota State University (43,172), Black Hills State University (12,841), and Dakota State University (13,083). This is a base transfer within personal services. This realigns the salary policy pool that was distributed in the Governor's recommended budget.

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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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