

# National Center for Education Statistics

## IPEDS Data Center

### Black Hills State University

**UnitID** 219046

**OPEID** 00345900

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### Finance 2000-01

Part A - Current Funds Revenues By Source: FY2001		
(in whole dollars)		
(CV - calculated value)		
Line no.	Source of funds	Total amount
01	Tuition and fees	9,939,768
	Government appropriations	
02	Federal	0
04	State	7,018,843
05	Local	0
	Government grants and contracts	
06	Federal (exclude FDSL loans)	3,940,486
07	State	517,207
08	Local	0
09	Private gifts, grants, and contracts	651,579
10	Endowment income	0
11	Sales and services of educational activities	1,283,958
12	Auxiliary enterprises	4,843,198
13	Hospitals	0
14	Other sources (CV)	0
15	Independent operations	0
16	Total current funds revenues	28,195,039

Part E - Scholarship and Fellowship Expenditures: FY2001		
(in whole dollars)		
(CV - calculated value)		
Line no.	Student scholarships and fellowships by source	Total amount
01	Federal government - Pell grants only	2,483,691
02	Federal government - all other	217,881
03	State government	1,000
04	Local government	0
05	Private	495,111
06	Institutional	0
07	Total scholarship and fellowship expenditures (CV)	3,197,683

**Part B - Current Funds Expenditures by Function: FY2001**

(in whole dollars)  
(CV - calculated value)

Line no.	Function of expenditures	Total amount	
01	Instruction	9,465,904	
02	Research	189,553	
03	Public service	995,533	
04	Academic support	1,641,149	
06	Student services	2,548,965	
07	Institutional support	2,229,250	
08	Operation and maintenance of plant	1,599,398	
09	Scholarships and fellowships (exclude FDSL loans)	3,197,683	
10	Mandatory transfers	82,444	
11	Nonmandatory transfers educational activities	163,530	
Line no.	Function of expenditures	Total amount	Nonmandatory
12	Total educational and general expenditures and transfers (CV)	22,113,409	
13	Auxiliary enterprises	5,677,187	
15	Includes nonmandatory transfers		250,000
16	Hospitals	0	
18	Includes nonmandatory transfers		0
19	Independent operations	0	
21	Includes nonmandatory transfers		0
	Other expenditures (CV)	0	
22	Total current funds expenditures and transfers	27,790,596	
Line no.	Function of expenditures	Employee compensation	
23	Total salaries and wages for E & G	12,246,137	
24	Total E & G employee fringe benefits paid from institutional accounts	2,415,392	
25	Total E & G employee fringe benefits paid from noninstitutional accounts (CV)	0	
27	Total E & G employee compensation	14,661,529	

**Part G - Indebtedness on Physical Plant: FY2001**

(in whole dollars)  
(CV - calculated value)

Line no.	Balances and transactions	Total amount
01	Balance owed on principal at beginning of year	8,263,004
02	Additional principal borrowed during year	857,907
03	Payment made on principal during year	287,054
04	Balance owed on principal at end of year (CV)	8,833,857
05	Interest payments on physical plant indebtedness	469,656

**Part H - Details on Endowment Assets: FY2001**

(in whole dollars)

Line no.	Value of endowment assets	Book value	Market value
01	Value of endowment assets at the beginning of the fiscal year		
02	Value of endowment assets at the end of the fiscal year		

**Part J - Hospital Revenues: FY2001**

(in whole dollars)  
(CV - calculated value)

Line no.	Source of hospital revenues	Total amount
	<b>Government appropriations</b>	
01	Federal	
02	State	
03	Local	
04	Sales and services	
05	All gifts, grants, and contracts	
06	Endowment income	
07	Other sources (CV)	
08	Total	0

**Part K - Physical Plant Assets: FY2001**

(in whole dollars)

Line no.	Type of physical plant asset	Total amount
01	Land - Book value at end of year	189,350
02	Buildings - Current replacement value (estimate)	64,409,826
03	Equipment - Current replacement value (estimate)	0