Budget Transfer Detail
FY 2015

Agency Document ID: JB2015226

Approval Date: 6/19/2015

From Department: 011 - BUREAU OF FINANCE & MANAGEMENT

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5101010		01111	$1,500.0	$0.0	0.0	0.0
2	B	1000	5204590		01111	$0.0	$1,500.0	0.0	0.0
					Total	**$1,500.0**	**$1,500.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $1,500 in general funds within the Bureau of Finance and Management. This is a one-time transfer from personal services to operating expenses. The funds transferred will be used for year-end operating expenses. Funds are available due to changes in personnel.

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.

Terry Miller — 6/18/2015
Department Review — date

Kelsey Hanson — 6/18/2015
BFM Review — date

Alex Hanson — 6/18/2015
Final Review — date