Budget Transfer Detail
FY 2014

Agency Document ID: JB2014232

Effective Date: 6/12/2014

From Department: 288 - LEGISLATIVE AUDIT

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5101010		2880	$110,000.0	$0.0	0.0	0.0
2	B	1000	5204060		2880	$0.0	$22,000.0	0.0	0.0
3	B	1000	5204320		2880	$0.0	$16,000.0	0.0	0.0
4	B	1000	5204340		2880	$0.0	$30,000.0	0.0	0.0
5	B	1000	5207900		2880	$0.0	$14,000.0	0.0	0.0
6	B	1000	5207960		2880	$0.0	$28,000.0	0.0	0.0
					Total	**$110,000.0**	**$110,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $110,000 in general funds within the Auditor General. This is a one-time transfer from personal services to operating expenses. The funds transferred will be used for training expenses, consulting, and software purchases. Funds are available due to extended vacancies for several positions.

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.

Andrea Meyers — 6/9/2014
Department Authorization — date

Steven Kohler — 6/10/2014
BFM Authorization — date

Alex Hanson — 6/10/2014
Final Authorization — date