

Budget Transfer Detail
FY 2016

Agency Document ID: JB2016204

Approval Date: 6/20/2016 7:58:30 AM

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	\$25,000.0	\$0.0	0.0	0.0
2	B	1000	5204010		2880	\$0.0	\$3,000.0	0.0	0.0
3	B	1000	5204180		2880	\$0.0	\$6,000.0	0.0	0.0
4	B	1000	5204530		2880	\$0.0	\$9,000.0	0.0	0.0
5	B	1000	5207450		2880	\$0.0	\$7,000.0	0.0	0.0
Total						\$25,000.0	\$25,000.0		
Total FTE								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$25,000 in general funds within Auditor General. This is a one-time transfer from personal services to operating expenses. The funds transferred will be used to pay additional expenses for subscriptions, telephone services, computer services and office furniture. Funds are available due to extended vacancies.

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.

Laurel Sharp
Department Review

6/3/2016 10:22:55 AM
date

Derek Johnson
BFM Review

6/14/2016 2:52:33 PM
date

Steven Kohler (Chief)
Final Review

6/15/2016 8:22:33 AM
date