Budget Transfer Detail
FY 2015

Agency Document ID: JB2015206

Approval Date: 5/29/2015

From Department: 100 - LABOR AND REGULATION

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	2012	5206060		10011	$15,000.0	$0.0	0.0	0.0
2	B	3183	5207450		1062	$0.0	$10,000.0	0.0	0.0
3	B	3183	5207120		1062	$0.0	$5,000.0	0.0	0.0
					Total	**$15,000.0**	**$15,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $15,000 in federal fund expenditure authority to other fund expenditure authority from Secretariat Administration to Securities. This is a one-time transfer from operating expenses to operating expenses. Expenditure authority is available due to receiving fewer federal grants than previously anticipated. Funds are being spent on expenses associated with relocating the office to new space.

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.

Emily Ward — 5/29/2015
Department Review — date

Lindsey Hildebrand — 5/29/2015
BFM Review — date

Alex Hanson — 5/29/2015
Final Review — date