Budget Transfer Detail
FY 2015

Agency Document ID: JB2015232

Approval Date: 6/23/2015

From Department: 02 - REVENUE

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	6516	5204340		0282	$27,000.0	$0.0	0.0	0.0
2	B	6516	5101010		0282	$0.0	$27,000.0	0.0	0.0
					Total	**$27,000.0**	**$27,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $27,000 of other fund expenditure authority within Video Lottery. This is a one-time transfer from operating expenses to personal services. The other fund expenditure authority transferred will cover a shortfall in personal services due to additional staff time utilized in Video Lottery. The other fund expenditure authority is available due to lower contractual service expenses.

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.

John Hanson	6/19/2015
Department Review	date
Jim Terwilliger	6/22/2015
BFM Review	date
Alex Hanson	6/23/2015
Final Review	date