Budget Transfer Detail

FY 2015

Agency Document ID: JB2015171

Approval Date: 4/8/2015

From Department: 04 - TOURISM

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	3139	5101010		044203	$56,250.0	$0.0	0.0	0.0
2	B	3139	5102060		044203	$18,750.0	$0.0	0.0	0.0
3	B	3139	5204130		044203	$225,000.0	$0.0	0.0	0.0
4	B	2010	5101010		044202	$0.0	$56,250.0	0.0	0.0
5	B	2010	5102060		044202	$0.0	$18,750.0	0.0	0.0
6	B	2010	5204130		044202	$0.0	$225,000.0	0.0	0.0
					Total	$300,000.0	$300,000.0		
					Total FTE			0.0	0.0

Source: SD Bureau of Finance and Management

Transfer of $300,000 in other fund expenditure authority to federal fund expenditure authority within the Office of History. This is an one-time transfer involving both personal services and operating expenses. Expenditure authority is available due to Archaeological Research Center employees spending time on federally funded historical project agreements instead of state funded projects. The federal fund expenditure authority will be used for these federal historical project agreements and to administer the National Digital Newspaper grant.

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.

Marty Davis (04)	2/18/2015
Department Review	date
Emily Ward	3/17/2015
BFM Review	date
Alex Hanson	3/17/2015
Final Review	date