

**Budget Transfer Detail
FY 2016**

Agency Document ID: JB2016207

Approval Date: 6/22/2016 8:38:52 AM
From Department: 04 - TOURISM

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	3143	5204130		0441	\$0.0	\$60,000.0	0.0	0.0
2	B	2010	5206070		0441	\$60,000.0	\$0.0	0.0	0.0
Total						\$60,000.0	\$60,000.0		
Total FTE								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$60,000 in federal fund expenditure authority to other fund expenditure authority within Arts. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to pay contracts and ensure federal matching requirements are met. Funds are available due to grant expenditures being lower than budgeted.

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.

<u>Travis Dovre (04)</u> Department Review	<u>6/8/2016 1:38:56 PM</u> date
<u>Derek Johnson</u> BFM Review	<u>6/15/2016 9:59:11 AM</u> date
<u>Steven Kohler (Chief)</u> Final Review	<u>6/20/2016 8:05:41 AM</u> date