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Approval Date: 05/31/2012

From Department: 19 HUMAN SERVICES

	Debit	Credit
Total	\$520,000.00	\$520,000.00
TotFTE	0.0	0.0

Transferred \$300,000 of general funds from the SD Developmental Center (SDDC) to the Service to the Blind and Visually Impaired (SBVI). Transferred \$220,000 of federal fund expenditure authority from Developmental Disabilities to other fund expenditure authority in SBVI (\$120,000) and Rehabilitation Services (\$100,000). This is a one-time transfer from personal services to operating expenses and operating expenses to operating expenses. The general funds are available in SDDC due to vacancies and will be used to fill a shortfall in the SBVI Client Services budget. Federal fund expenditure authority is available due to expenditures being lower than anticipated for ICF/MR services. The other fund expenditure authority will be used to spend other funds due to federal requirements.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
