Budget Transfer Detail
FY 2015

Agency Document ID: JB2015207

Approval Date: 5/29/2015

From Department: 288 - LEGISLATIVE AUDIT

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5101010		2880	$40,000.0	$0.0	0.0	0.0
2	B	1000	5207900		2880	$0.0	$40,000.0	0.0	0.0
					Total	**$40,000.0**	**$40,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $40,000 in general funds within the Office of the Auditor General. This is a transfer from personal services to operating expenses. The funds transferred will be used to purchase computer hardware for staff. Funds are available due to vacancies within the office.

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.

Andrea Meyers — 5/29/2015
Department Review — date

Kelsey Hanson — 5/29/2015
BFM Review — date

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