Budget Transfer Detail

FY2017
Effective Date: 5/26/2017

From Department: 100 -

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
1	B	6526	5204490		10610	$0.00	$15,000.00	0.0	0.0
2	B	6526	5203260		10610	$0.00	$30,000.00	0.0	0.0
3	B	6526	5204080		10610	$0.00	$10,000.00	0.0	0.0
4	B	6526	5204160		10610	$0.00	$35,000.00	0.0	0.0
5	B	6526	5207450		10610	$0.00	$70,000.00	0.0	0.0
6	B	2012	5206570		10011	$160,000.00	$0.00	0.0	0.0
					Total:	**$160,000.00**	**$160,000.00**		
					Total FTE:			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $160,000 in federal fund expenditure authority from Secretariat to other fund expenditure authority in Banking. This is a one-time transfer from operating expenses to operating expenses. Other fund expenditure authority will be utilized for training, computer replacement, increased rent expenses, and unanticipated legal expenses. Expenditure authority is available due to less utilization of the Workforce Innovation and Opportunity Act training funds than previously anticipated.

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.

Emily Ward 5/22/2017
Department Authorization Date

Brittni Skipper 5/25/2017
BFM Authorization Date

Derek Johnson 5/25/2017
Final Authorization Date

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