

## Budget Transfer Detail

FY2019

Agency Document ID: JB2019142

Effective Date: 8/22/2018

From Department: 106 -

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
5	B	3183	5204130		10631	\$50,000.00	\$0.00	0.0	0.0
6	B	2012	5204130		10632	\$0.00	\$50,000.00	0.0	0.0
Total:						\$50,000.00	\$50,000.00		
Total FTE:								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$50,000 in other fund expenditure authority to federal fund expenditure authority within the Division of Insurance. This is a one-time transfer from operating expenses to operating expenses. The Division received an extension on the rate review grant, allowing the division to continue using the federal grant instead of other funds.

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 8/16/2018  
Department Authorization Date

Brittni Skipper 8/22/2018  
BFM Authorization Date

Derek Johnson 8/22/2018  
Final Authorization Date