

Budget Transfer Detail**FY 2015****Agency Document ID:** JB2015215**Approval Date:** 6/17/2015**From Department:** 100 - LABOR AND REGULATION

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	2012	5101010		10011	\$10,000.0	\$0.0	0.0	0.0
2	B	6526	5101010		1061	\$0.0	\$10,000.0	0.0	0.0
Total						\$10,000.0	\$10,000.0		
Total FTE								0.0	0.0

Source: SD Bureau of Finance and Management

Transferring \$10,000 in federal fund expenditure authority from Secretariat Administration to other fund expenditure authority in Banking. This is a one-time transfer from personal services to personal services. Expenditure authority is being used for additional staff needed due to the increase in caseload as the banking and trust industry has grown. Expenditure authority is available due to turnover.

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>Emily Ward</u>	<u>6/15/2015</u>
Department Review	date

<u>Lindsey Hildebrand</u>	<u>6/17/2015</u>
BFM Review	date

<u>Alex Hanson</u>	<u>6/17/2015</u>
Final Review	date