

Budget Transfer Detail

FY2018

Agency Document ID: JB2018219

Effective Date: 7/2/2018

From Department: 18 - CORRECTIONS

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
1	B	1000	5207790		182108	\$69,000.00	\$0.00	0.0	0.0
2	B	1000	5206424		183102	\$0.00	\$69,000.00	0.0	0.0
3	B	1000	5207790		182108	\$2,200.00	\$0.00	0.0	0.0
4	B	1000	5101010		182111	\$0.00	\$300.00	0.0	0.0
5	B	1000	5101010		182308	\$0.00	\$200.00	0.0	0.0
6	B	1000	5101010		182602	\$0.00	\$1,400.00	0.0	0.0
7	B	1000	5101010		183101	\$0.00	\$300.00	0.0	0.0
Total:						\$71,200.00	\$71,200.00		
Total FTE:								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$71,200 in general funds from Mike Durfee State Prison to Mike Durfee State Prison, Women's Prison, Inmate Services, and Juvenile Community Corrections. This is a one-time transfer from operating expenses to personal services and operating expenses to operating expenses. The funds transferred will be used to cover a final Title XIX match expenditure in Juvenile Community Corrections and longevity payments within the various budget centers.

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.

Candy Snyder 6/28/2018
Department Authorization Date

Brittni Skipper 6/28/2018
BFM Authorization Date

Derek Johnson 6/28/2018
Final Authorization Date