Budget Transfer Detail
FY 2015

Agency Document ID: JB2015217

Approval Date: 6/22/2015

From Department: 07 - TRIBAL RELATIONS

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5101010		0710	$0.0	$3,522.0	0.0	0.0
2	B	1000	5102010		0710	$0.0	$2,549.0	0.0	0.0
3	B	1000	5203010		0710	$6,071.0	$0.0	0.0	0.0
					Total	**$6,071.0**	**$6,071.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $6,071 in general funds within the Office of Tribal Relations. This is a one-time transfer from operating expenses to personal services. Funds will be used to cover a shortfall in personal services resulting from changes in staff. Funds are available due to lower travel costs than 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.

Marty Davis (07) — 6/15/2015
Department Review — date

Kelsey Hanson — 6/17/2015
BFM Review — date

Alex Hanson — 6/17/2015
Final Review — date