

## Budget Transfer Detail

FY2017

Agency Document ID: JB2017184

Effective Date: 4/13/2017

From Department: 31 - SECRETARY OF STATE

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
1	B	1000	5205310		3101	\$0.00	\$30,000.00	0.0	0.0
2	B	1000	5205320		3101	\$0.00	\$14,424.00	0.0	0.0
3	B	1000	5101010		3101	\$0.00	\$0.00	0.0	0.0
6	B	1000	5102080		3101	\$12.00	\$0.00	0.0	0.0
7	B	1000	5102080		3101	\$14.00	\$0.00	0.0	0.0
8	B	3013	5205350		3101	\$54,875.00	\$0.00	0.0	0.0
9	B	3013	5101010		3101	\$0.00	\$50,000.00	0.0	0.0
10	B	3013	5102010		3101	\$0.00	\$3,026.00	0.0	0.0
11	B	3013	5102020		3101	\$0.00	\$1,822.00	0.0	0.0
12	B	3013	5102080		3101	\$0.00	\$12.00	0.0	0.0
13	B	3013	5102090		3101	\$0.00	\$15.00	0.0	0.0
Total:						\$99,299.00	\$99,299.00		
Total FTE:								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$44,424 in general funds and \$54,875 in other fund expenditure authority within the Secretary of State. This is a one-time transfer from personal services to operating expenses and from operating expenses to personal services. Funds are available due to an increase in revenue from fees. Funds will be used to accommodate the shift in expenditures from general funds to other funds. This transfer reflects where the general funds should have been reduced in SB 32 of the 2017 Legislative Session and where the other fund expenditure authority should have been added.

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.

Teresa Bray 4/10/2017

Department Authorization Date

Brittni Skipper 4/11/2017

BFM Authorization Date

Derek Johnson 4/11/2017

Final Authorization Date