Agency Document ID: JB2014144

Approval Date: 06/24/2013

From Department: 19 HUMAN SERVICES

	Debit	Credit
Total	**$709,555.00**	**$709,555.00**
TotFTE	**0.0**	**0.0**

Transferred $325,000 in federal fund expenditure authority to other fund expenditure authority within Rehabilitation Services. Transferred $100,000 in federal fund expenditure authority in Rehabilitation Services to other fund expenditure authority in Service to the Blind and Visually Impaired. Transferred $15,932 in general funds from South Dakota Developmental Center - Redfield to Administration. Transferred $13,030 in federal fund expenditure authority from South Dakota Developmental Center - Redfield to Administration. Transferred $130,697 in general funds from South Dakota Developmental Center - Redfield to Developmental Disabilities. Transferred $124,896 in federal fund expenditure authority from South Dakota Developmental Center - Redfield to Development Disabilities. This is a base transfer from operating expenses to operating expenses, from operating expenses to personal services, from personal services to personal services, and from personal services to operating expenses. Funds will be used to meet the requirements of a Department of Education Rehabilitation Services Administration review, the Communications Officer position, and within the Office of Community Living. Funds are available due to the expiration of a Medicaid Infrastructure Grant (MIG) and vacancies at the South Dakota Developmental Center in Redfield. This is a base transfer from operating expenses to operating expenses, from operating expenses to personal services, from personal services to personal services, and from personal services to operating expenses. Funds will be used to meet the requirements of a Department of Education Rehabilitation Services Administration review, the Communications Officer position, and within the Office of Community Living. Funds are available due to the expiration of a Medicaid Infrastructure Grant (MIG) and vacancies at the South Dakota Developmental Center in Redfield.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.