

**Budget Transfer Detail**  
**FY 2016**

Agency Document ID: JB2016209

Approval Date: 6/20/2016 8:18:23 AM

From Department: 09 - HEALTH

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	3047	5206070		0903003	\$1,000,000.0	\$0.0	0.0	0.0
2	B	3047	5204100		0906001	\$0.0	\$500,000.0	0.0	0.0
3	B	3049	5204100		0907001	\$0.0	\$500,000.0	0.0	0.0
<b>Total</b>						<b>\$1,000,000.0</b>	<b>\$1,000,000.0</b>		
<b>Total FTE</b>								<b>0.0</b>	<b>0.0</b>

Source: SD Bureau of Finance and Management

Transferred \$1,000,000 other fund authority from the Office of Rural Health (ORH) to Correctional Health (CHC) (\$500,000) and Tobacco (\$500,000). This is a one time transfer from operating expense to operating expense. Other fund authority is available in ORH as most of the Helmsley Charitable Trust projects are complete or in the final stages. Authority is needed in CHC to cover inmate medical expenses. Authority is needed in Tobacco to cover increased use of the Quitline.

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.

Kari Williams  
Department Review

6/9/2016 2:31:25 PM  
date

Mark Quasney  
BFM Review

6/14/2016 2:47:59 PM  
date

Steven Kohler (Chief)  
Final Review

6/15/2016 10:00:39 AM  
date