

**Budget Transfer Detail
FY 2017**

Agency Document ID: JB2017137

Approval Date: 6/21/2016 12:59:57 PM
From Department: 16 - MILITARY

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
5	B	3147	5101030		1611	\$146.0	\$0.0	0.0	0.0
6	B	3147	5102010		1611	\$598.0	\$0.0	0.0	0.0
7	B	3147	5102020		1611	\$467.0	\$0.0	0.0	0.0
8	B	3147	5102060		1611	\$700.0	\$0.0	0.0	0.0
9	B	3147	5102080		1611	\$100.0	\$0.0	0.0	0.0
10	B	3147	5102090		1611	\$14.0	\$0.0	0.0	0.0
11	B	3147	5204640		1611	\$0.0	\$2,025.0	0.0	0.0
12	B	3147	5101010		1611	\$11,000.0	\$0.0	0.0	0.0
13	B	3147	5101020		1611	\$6,208.0	\$0.0	0.0	0.0
14	B	3147	5205080		1611	\$0.0	\$5,000.0	0.0	0.0
15	B	3147	5204220		1611	\$0.0	\$12,208.0	0.0	0.0
Total						\$19,233.0	\$19,233.0		
Total FTE								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$19,233 in other fund expenditure authority within the National Guard Museum. This is a base transfer from personal services to operating expenses. Funds transferred will be used to better align budgeted authority with anticipated expenses within contractual services and supplies.

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.

Connie Hohn
Department Review

6/3/2016 12:44:57 PM
date

Brittni Skipper
BFM Review

6/13/2016 9:31:01 AM
date

Steven Kohler (Chief)
Final Review

6/15/2016 8:12:51 AM
date