Budget Transfer Detail
FY 2016

Agency Document ID: JB2016137

Approval Date: 6/22/2015

From Department: 16 - MILITARY

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5204220		162102	$45,000.0	$0.0	0.0	0.0
2	B	1000	5101010		162102	$0.0	$29,000.0	0.0	0.0
3	B	1000	5102020		162102	$0.0	$6,000.0	0.0	0.0
4	B	1000	5102060		162102	$0.0	$5,000.0	0.0	0.0
5	B	1000	5102010		162102	$0.0	$5,000.0	0.0	0.0
6	B	3147	5204200		162101	$251.0	$0.0	0.0	0.0
7	B	2025	5204200		162102	$0.0	$251.0	0.0	0.0
8	B	2025	5204220		162102	$0.0	$45,000.0	0.0	0.0
10	B	2025	5102020		162102	$6,000.0	$0.0	0.0	0.0
11	B	2025	5102060		162102	$5,000.0	$0.0	0.0	0.0
12	B	2025	5102010		162102	$5,000.0	$0.0	0.0	0.0
13	B	2025	5101010		162102	$29,000.0	$0.0	0.0	0.0
					Total	**$90,251.0**	**$90,251.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $45,000 in general funds, $45,000 in federal fund expenditure authority, and $251 in other fund expenditure authority to federal fund expenditure authority within the Army Guard. This base transfer involves operating expenses to personal services, personal services to operating expenses, and operating expenses to operating expenses. The funds are being realigned as a position can no longer be funded with federal funds. Funds are available due to lower contractual services.

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 — 6/16/2015
Department Review — date

Brittni Skipper — 6/22/2015
BFM Review — date

Alex Hanson — 6/22/2015
Final Review — date