

**Budget Transfer Detail  
FY 2017**

**Agency Document ID:** JB2017143

**Approval Date:** 6/23/2016 9:48:38 AM  
**From Department:** 17 - VETERANS' AFFAIRS

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	3021	5204960		172102	\$335,874.0	\$0.0	0.0	0.0
2	B	3021	5101010		172102	\$0.0	\$150,000.0	0.0	0.0
3	B	3021	5101020		172102	\$0.0	\$55,000.0	0.0	0.0
4	B	3021	5102010		172102	\$0.0	\$15,683.0	0.0	0.0
5	B	3021	5102020		172102	\$0.0	\$12,300.0	0.0	0.0
6	B	3021	5102060		172102	\$0.0	\$102,891.0	0.0	0.0
<b>Total</b>						<b>\$335,874.0</b>	<b>\$335,874.0</b>		
<b>Total FTE</b>								<b>0.0</b>	<b>0.0</b>

**Source: SD Bureau of Finance and Management**

Transferred \$335,874 of other fund expenditure authority within the State Veterans' Home. This is a base transfer from operating expenses to personal services. The funds are being realigned to cover personal services per the fiscal note of SB 148.

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.

<u>Connie Hohn (17)</u> Department Review	<u>6/21/2016 2:16:50 PM</u> date
<u>Brittini Skipper</u> BFM Review	<u>6/21/2016 3:24:03 PM</u> date
<u>Steven Kohler (Chief)</u> Final Review	<u>6/23/2016 9:21:27 AM</u> date