Budget Transfer Detail
FY 2016

Agency Document ID: JB2016142

Approval Date: 6/15/2015

From Department: 19 - HUMAN SERVICES

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	2003	5206430		1950021	$550,000.0	$0.0	0.0	0.0
2	B	2003	5101040		1950172	$0.0	$550,000.0	0.0	0.0
					Total	**$550,000.0**	**$550,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $550,000 in federal fund expenditure authority within Rehabilitation Services. This is a base transfer from operating expenses to personal services. The funds transferred will be used for Project Skills wage expenditures. The funds were available because this program was formerly operated through contractual services and now has to be ran through personal 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.

Nicholas Cotton	6/8/2015
Department Review	date
Lindsey Hildebrand	6/12/2015
BFM Review	date
Alex Hanson	6/15/2015
Final Review	date