

**Budget Transfer Detail
FY 2016**

Agency Document ID: JB2016169

Approval Date: 3/30/2016 8:55:28 AM
From Department: 12 - EDUCATION

| Line No | Type | Company | Account | RevYr | Center | Debit Amt | Credit Amt | Debit FTE | Credit FTE |
|------------------|------|---------|---------|-------|--------|-------------------|-------------------|------------|------------|
| 1 | B | 1000 | 5206050 | | 1211 | \$47,337.0 | \$0.0 | 0.0 | 0.0 |
| 2 | B | 1000 | 5206050 | | 1213 | \$0.0 | \$47,337.0 | 0.0 | 0.0 |
| 3 | B | 1000 | 5204130 | | 123291 | \$43,247.0 | \$0.0 | 0.0 | 0.0 |
| 4 | B | 1000 | 5204520 | | 1222 | \$0.0 | \$43,247.0 | 0.0 | 0.0 |
| Total | | | | | | \$90,584.0 | \$90,584.0 | 0.0 | 0.0 |
| Total FTE | | | | | | | | 0.0 | 0.0 |

Source: SD Bureau of Finance and Management

Transferred \$47,337 in general funds from State Aid to General Education to Sparsity Payments and \$43,247 in general funds from Educational Resources to Postsecondary Vocational Education. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to cover a shortfall in sparsity payments and the state's portion of the bond payment.

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.

Tamara Darnall
Department Review

3/14/2016 8:08:08 PM
date

Kelsey Hanson
BFM Review

3/29/2016 4:35:38 PM
date

Steven Kohler (Chief)
Final Review

3/29/2016 4:37:16 PM
date