

Budget Transfer Detail

FY2018

Agency Document ID: JB2018205

Effective Date: 6/19/2018

From Department: 16 - MILITARY

Line No	Type	Company	Account	RevYr	Center	Debit Amount	Credit Amount	Debit FTE	Credit FTE
1	B	1000	5204540		162102	\$7,400.00	\$0.00	0.0	0.0
2	B	1000	5204540		162402	\$0.00	\$7,400.00	0.0	0.0
Total:						\$7,400.00	\$7,400.00		
Total FTE:								0.0	0.0

Source: SD Bureau of Finance and Management

Transferred \$7,400 in general funds from Army Guard to Air Guard. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to cover utility costs in Air Guard. Funds are available due to lower than projected electricity costs in Army Guard.

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 6/18/2018
Department Authorization Date

Hallie Getz 6/18/2018
BFM Authorization Date

Derek Johnson 6/18/2018
Final Authorization Date