Budget Transfer Detail
FY 2015

Agency Document ID: JB2015218

Approval Date: 6/29/2015

From Department: 16 - MILITARY

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5204070		162102	$27,000.0	$0.0	0.0	0.0
2	B	1000	5101010		162102	$0.0	$23,000.0	0.0	0.0
3	B	1000	5102060		162102	$0.0	$4,000.0	0.0	0.0
					Total	**$27,000.0**	**$27,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $27,000 of general funds from Army Guard operating expenses to Army Guard personal services. This is a one-time transfer. Funds are available due to engineering fees being lower than anticipated. The funds will be used to cover a shortfall in personal services generated by decrease vacancies.

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 — 6/17/2015
BFM Review — date

Alex Hanson — 6/17/2015
Final Review — date