Budget Transfer Detail
FY 2015

Agency Document ID: JB2015236

Approval Date: 6/30/2015

From Department: 16 - MILITARY

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5206070		1611	$9,631.0	$0.0	0.0	0.0
2	B	1000	5101030		1611	$0.0	$9,631.0	0.0	0.0
					Total	**$9,631.0**	**$9,631.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $9,631 in general funds within Adjutant General. This is a one-time transfer from operating expenses to personal services. The funds transferred will be used to cover South Dakota National Guard Payroll Expenses for the Delmont Tornado clean-up. The funds are available due to state tuition assistance being lower than anticipated. .

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 — 6/29/2015
Department Review — date

Brittni Skipper — 6/29/2015
BFM Review — date

Steven Kohler (Chief) — 6/29/2015
Final Review — date