Budget Transfer Detail
FY 2014

Agency Document ID: JB2014222

Effective Date: 6/12/2014

From Department: 16 - MILITARY

Line No	Type	Company	Account	RevYr	Center	Debit Amt	Credit Amt	Debit FTE	Credit FTE
1	B	1000	5206070		1611	$25,000.0	$0.0	0.0	0.0
2	B	1000	5206380		1611	$23,000.0	$0.0	0.0	0.0
3	B	1000	5206381		1611	$19,000.0	$0.0	0.0	0.0
4	B	1000	5204540		162102	$0.0	$45,000.0	0.0	0.0
5	B	1000	5204540		162402	$0.0	$10,000.0	0.0	0.0
6	B	1000	5204570		162402	$0.0	$12,000.0	0.0	0.0
					Total	**$67,000.0**	**$67,000.0**		
					Total FTE			**0.0**	**0.0**

Source: SD Bureau of Finance and Management

Transferred $67,000 in general funds from the Adjutant General to the Army Guard and Air Guard. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used for a shortfall in utilities due to the opening of a new armory in Watertown and a colder than average winter. Funds are available due to lower than anticipated expenses for tuition costs within the Adjutant General's office.

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 — 5/30/2014
Department Authorization — date

Kelsey Hanson — 6/3/2014
BFM Authorization — date

Alex Hanson — 6/8/2014
Final Authorization — date