

AGENCY NUMBER <b>J03</b>	AGENCY BATCH NUMBER <b>101</b>	OBJECT CODE HASH TOTAL <b>57768</b>	TOTAL BATCH AMOUNT <b>797,218.60</b>	BATCH DATE	BATCH NUMBER	DOCUMENT <b>3</b>
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AGENCY VOUCHER NUMBER  
**AT 5**

## STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)  
**GOVERNOR'S OFFICE**  
ADDRESS

### APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)  
**CONTINUUM OF CARE**  
ADDRESS

REASON FOR TRANSFER: **TRANSFER OF ENDING CASH BALANCES AS REQUIRED BY GOVERNMENT RESTRUCTURING.**

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	M U D	PROJECT CODE	P H A S E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	C U R R
03	360	J03		3477							7221		2,123.00		
03	360	J03		3478							7221		324,628.13		
03	360	J03		3740							7221		44,858.12		
03	365	J03		4505							7221		27,000.05		
TOTAL											28884		398,609.30		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	M U D	PROJECT CODE	P H A S E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	C U R R
03	310	D17		3477							7221		2,123.00		
03	310	D17		3478							7221		324,628.13		
03	310	D17		3740							7221		44,858.12		
03	315	D17		4505							7221		27,000.05		
TOTAL											28884		398,609.30		

**AGENCIES MUST COMPLETE THIS SECTION**

A. TRANSFER FROM PERSONAL SERVICES TO OTHER BUDGET CATEGORIES	YES*	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
B. TRANSFER FROM OTHER BUDGET CATEGORIES TO PERSONAL SERVICES	YES*	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
C. TRANSFER NECESSITATED BY THE APPROPRIATION ACT AND/OR ACTIONS BY THE BUDGET AND CONTROL BOARD	YES*	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

\* APPROVAL REQUIRED BY THE STATE BUDGET DIVISION

REQUESTED BY: \_\_\_\_\_ DATE \_\_\_\_\_ STATE BUDGET ANALYST \_\_\_\_\_ DATE \_\_\_\_\_

STATE BUDGET OFFICER \_\_\_\_\_ DATE \_\_\_\_\_