AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	DOCUMENT	
1	2	3	4	5	6	7	3

AGENCY VOUCHER NUMBER: 9

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER: 35

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED TO (CR)

NAME

ADDRESS 10

AGENCY TRANSFERRED FROM (DR)

NAME 11

ADDRESS

REASON FOR TRANSFER: 12

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUM-BRANCE NO	MOD	PROJECT CODE	PHASE	AGENCY REFERENCE NUMBER	OBJECT CODE	DETAIL	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	CGR
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
												TOTAL 29		30	

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUM-BRANCE NO	MOD	PROJECT CODE	PHASE	AGENCY REFERENCE NUMBER	OBJECT CODE	DETAIL	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	CGR
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
												TOTAL 29		30	

AGENCIES MUST COMPLETE THIS SECTION

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A. TRANSFER FROM PERSONAL SERVICES TO OTHER BUDGET CATEGORIES	YES*	☐	NO	☐
B. TRANSFER FROM OTHER BUDGET CATEGORIES TO PERSONAL SERVICES	YES*	☐	NO	☐
C. TRANSFER NECESSITATED BY THE APPROPRIATION ACT AND/OR ACTIONS BY THE BUDGET AND CONTROL BOARD	YES*	☐	NO	☐

* APPROVAL REQUIRED BY THE STATE BUDGET DIVISION

REQUESTED BY: _____ 32 DATE _____ 32 STATE BUDGET ANALYST _____ 33 DATE _____ 33

STATE BUDGET OFFICER _____ 34 DATE _____ 34