

AGENCY NUMBER H63	AGENCY BATCH NUMBER 195	OBJECT CODE HASH TOTAL 2402	TOTAL BATCH AMOUNT 10,000.00	BATCH DATE	BATCH NUMBER	DOCUMENT 3
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AGENCY VOUCHER NUMBER
AT1001

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)
NAME: **SAME**
ADDRESS:

Appropriation/Cash Transfer

AGENCY TRANSFERRED FROM (DR)
NAME: **DEPT OF EDUCATION**
ADDRESS:

REASON FOR TRANSFER: TO CORRECT MINI CODE ON TRANSFER #995 (COPY ATTACHED) SHOULD HAVE BEEN TRANSFERRED TO SCHOOL FOOD SERVICE.

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	MOD	PROJECT CODE	PHASE	AGENCY REFERENCE NUMBER	OBJECT CODE	DETAILED	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	CGR
01	350	H63	4310	1001							1201		5,000.00		
TOTAL											1201		5,000.00		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE NO	MOD	PROJECT CODE	PHASE	AGENCY REFERENCE NUMBER	OBJECT CODE	DETAILED	TRANSACTION AMOUNT	MULTI-PURPOSE CODE	CGR
01	300	H63	4313	1001							1201		5,000.00		
TOTAL											1201		5,000.00		

AGENCIES MUST COMPLETE THIS SECTION

- 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: B. J. Smith DATE 7/15/99 STATE BUDGET ANALYST _____ DATE _____

STATE BUDGET OFFICER _____ DATE _____