

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

AGENCY VOUCHER NUMBER

AT1001

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)

NAME

SAME

ADDRESS

STATE OF SOUTH CAROLINA

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	ENCUM- BRANCE NO	M O 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 G R
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	ENCUM- BRANCE NO	M O 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 G R
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*

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NO

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B. TRANSFER FROM OTHER BUDGET CATEGORIES TO PERSONAL SERVICES

YES*

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NO

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C. TRANSFER NECESSITATED BY THE APPROPRIATION ACT AND/OR ACTIONS BY THE BUDGET AND CONTROL BOARD

YES*

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NO

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* APPROVAL REQUIRED BY THE STATE BUDGET DIVISION

REQUESTED BY: B. J. Smith DATE 7/15/99 STATE BUDGET ANALYST DATE

STATE BUDGET OFFICER DATE