

AGENCY NUMBER H71	AGENCY BATCH NUMBER 10	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT 30,000.00	BATCH DATE	BATCH NUMBER	DOCUMENT 3
----------------------	---------------------------	------------------------	---------------------------------	------------	--------------	---------------

AGENCY VOUCHER NUMBER
0028

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)
NAME
Wil Lou Gray Opport. School
ADDRESS

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)
NAME
Wil Lou Gray Opport. School
ADDRESS

REASON FOR TRANSFER: To provide temporary financing for private foundation Grant # 43-13 until reimbursement is received from the private foundation.

FROM:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE 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
08	356	H71		1001		0028							15,000.00		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Agency Voucher Number must be entered in the Encumbrance No. column. </div>															
TOTAL													15,000.00		

TO:

FM	TRANS CODE	AGCY NO	MINI CODE	SUB-FUND CODE	SUB-SIDIARY ACCOUNT NO	ENCUMBRANCE 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
08	306	H71		3521		0028							15,000.00		
TOTAL													15,000.00		

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: John Smith DATE 2/25/98 STATE BUDGET ANALYST _____ DATE _____

STATE BUDGET OFFICER _____ DATE _____