

AGENCY NUMBER F05	AGENCY BATCH NUMBER 101	OBJECT CODE HASH TOTAL 7301	TOTAL BATCH AMOUNT 20,000.00	BATCH DATE	BATCH NUMBER	DOCUMENT 3
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AGENCY VOUCHER NUMBER
AT 101

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)
ATTORNEY GENERAL
ADDRESS

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)
B&C BD-DIV. OF EXEC. DIR.
ADDRESS

REASON FOR TRANSFER: **TRANSFER OF FUNDS FROM CIVIL CONTINGENT FUND TO ATTORNEY GENERAL**

FROM: **TO PROVIDE LEGAL SERVICES IN BOUNDARY DISPUTE CASE.**

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
02	350	F05	1839	1014							6100		10,000.00		
TOTAL												6100	10,000.00		

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
02	300	E20	2107	1014							1201		10,000.00		
TOTAL												1201	10,000.00		

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 type="checkbox"/>	NO	<input checked="" type="checkbox"/>

* APPROVAL REQUIRED BY THE STATE BUDGET DIVISION

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

STATE BUDGET OFFICER _____ DATE _____