

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

AGENCY VOUCHER NUMBER

AT 101

AGENCY TRANSFERRED TO (CR)

ATTORNEY GENERAL

ADDRESS

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)

B&C BD-DIV. OF EXEC. DIR.

ADDRESS

STATE OF SOUTH CAROLINA

APPROPRIATION/CASH TRANSFER

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 L G 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 L G 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* ☐

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: _____ DATE _____ STATE BUDGET ANALYST _____ DATE _____

STATE BUDGET OFFICER _____ DATE _____