

| | | | | | | |
|---------------|---------------------|------------------------|--------------------|------------|--------------|----------|
| AGENCY NUMBER | AGENCY BATCH NUMBER | OBJECT CODE HASH TOTAL | TOTAL BATCH AMOUNT | BATCH DATE | BATCH NUMBER | DOCUMENT |
| F07 | 410 | 2402 | 3,000.00 | | | 3 |

| | | |
|----------------------------|-----------------------------|------------------------------|
| AGENCY VOUCHER NUMBER | STATE OF SOUTH CAROLINA | C.G. WARRANT NUMBER |
| AGENCY TRANSFERRED TO (CR) | APPROPRIATION/CASH TRANSFER | AGENCY TRANSFERRED FROM (DR) |
| B&C BD-DIV OF OPERATIONS | | SAME |
| ADDRESS | | ADDRESS |
| | | |

REASON FOR TRANSFER: TO TRANSFER APPROPRIATIONS TO COMPUTER OPERATIONS FOR OTHER OPERATING

FROM: EXPENSES TO MEET REQUIREMENTS.

| 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 | F07 | 0118 | 1001 | | | | | | | 1201 | | 1,500.00 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | 1201 | | 1,500.00 | | |

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 | F07 | 0124 | 1001 | | | | | | | 1201 | | 1,500.00 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | 1201 | | 1,500.00 | | |

| | |
|--|--|
| 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 _____