

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

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)

B&C BD-DIV OF OPERATIONS

ADDRESS

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)

SAME

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 U 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 U 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* 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 _____