

AGENCY NUMBER L12	AGENCY BATCH NUMBER 701	OBJECT CODE HASH TOTAL 5624	TOTAL BATCH AMOUNT 5,124.80	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)
JOHN DE LA HOWE SCHOOL
ADDRESS

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)
SAME
ADDRESS

REASON FOR TRANSFER: **TRANSFER INDIRECT COST RECOVERIES TO GENERAL FUND**

FROM:

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	360	L12	0645	5002				1005	30		2822		2,562.40		
TOTAL												2822	2,562.40		

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	310	L12	0645	2823							2802		2,562.40		
TOTAL												2802	2,562.40		

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 _____