

AGENCY NUMBER R12	AGENCY BATCH NUMBER 4	OBJECT CODE HASH TOTAL 14440	TOTAL BATCH AMOUNT 100,000.00	BATCH DATE	BATCH NUMBER	DOCUMENT 3
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AGENCY VOUCHER NUMBER
043

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)
ACCIDENT FUND
ADDRESS

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)
SAME
ADDRESS

REASON FOR TRANSFER: **OPERATING TRANSFER FROM TRUST ACCOUNT TO OPERATING ACCOUNT FOR EXPENSES**

FROM: **INCURRED IN ADMINISTRATION OF THE TRUST FUND UNDER CODE OF LAWS SECTION 11.6.30.**

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
01	365	R12		3033							7220		50,000.00		
TOTAL												7220	50,000.00		

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
01	310	R12		3233							7220		50,000.00		
TOTAL												7220	50,000.00		

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 _____