

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	DOCUMENT
L12	701	5624	5,124.80			3

AGENCY VOUCHER NUMBER

AT 101

AGENCY TRANSFERRED TO (CR)

JOHN DE LA HOWE SCHOOL

ADDRESS

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)

SAME

ADDRESS

STATE OF SOUTH CAROLINA

APPROPRIATION/CASH TRANSFER

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 L G 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 L G 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 _____