

AGENCY NUMBER 1	AGENCY BATCH NUMBER 2	OBJECT CODE HASH TOTAL 3	TOTAL BATCH AMOUNT 4	BATCH DATE 5	BATCH NUMBER 6	DOCUMENT 7	3
---------------------------	---------------------------------	------------------------------------	--------------------------------	------------------------	--------------------------	----------------------	---

AGENCY VOUCHER NUMBER
9

STATE OF SOUTH CAROLINA

C.G. WARRANT NUMBER
35

AGENCY TRANSFERRED TO (CR)
NAME
ADDRESS
10

APPROPRIATION/CASH TRANSFER

AGENCY TRANSFERRED FROM (DR)
NAME
ADDRESS
11

REASON FOR TRANSFER: **12**

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 G R
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
TOTAL													29	30	

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 G R
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
TOTAL													29	30	

AGENCIES MUST COMPLETE THIS SECTION

A. TRANSFER FROM PERSONAL SERVICES TO OTHER BUDGET CATEGORIES **31** 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: **32** DATE **32** STATE BUDGET ANALYST **33** DATE **33**

STATE BUDGET OFFICER **34** DATE **34**