

AGENCY NUMBER H63	AGENCY BATCH NUMBER 462	OBJECT CODE HASH TOTAL 8103	TOTAL BATCH AMOUNT 651.50	BATCH DATE	BATCH NUMBER	DOCUMENT 4
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AGENCY VOUCHER NUMBER

250

AGENCY TRANSFERRED TO (CR)

NAME
EDUCATION DEPARTMENT

ADDRESS

STATE OF SOUTH CAROLINA

INTRA INTERDEPARTMENTAL TRANSFER

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)

NAME
SAME

NAME

NAME

TO THE COMPTROLLER GENERAL
The Attached bills are approved for payment as follows:

FROM

FM	TRANS CODE	AGCY NO	MINI CODE	SUB FUND CODE	SUB SIDIARY ACCOUNT NO	ENCUM BRANCE NO	M O 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
02	450	H63	0403	3035							0301		325.75		
TOTAL											0301	325.75			

TO

FM	TRANS CODE	AGCY NO	MINI CODE	SUB FUND CODE	SUB SIDIARY ACCOUNT NO	ENCUM BRANCE NO	M O 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
02	400	H63		3528						2632	7802		325.75		
TOTAL											7802	325.75			

I hereby certify that the articles purchased or services rendered as shown herein have been received and are in accordance with law, and that the payee is entitled to payment, therefore by the State of South Carolina.

SIGNATURE _____ OFFICIAL _____ TITLE _____ DATE _____ C.G. _____ AUDITOR _____