

AGENCY NUMBER 1	AGENCY BATCH NUMBER 2	OBJECT CODE HASH TOTAL 3	TOTAL BATCH AMOUNT 4	BATCH DATE 5	BATCH NUMBER 6	DOCUMENT 7	4
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STATE OF SOUTH CAROLINA

INTERDEPARTMENTAL TRANSFER

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

AGENCY VOUCHER NUMBER

9

AGENCY TRANSFERRED TO (CR)
 NAME

10

 ADDRESS

C.G. WARRANT NUMBER

32

AGENCY TRANSFERRED FROM (DR)
 NAME

11

 ADDRESS

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
12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
TOTAL											28	29			

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
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TOTAL											28	29			