

AGENCY NUMBER <b>1</b>	AGENCY BATCH NUMBER <b>2</b>	OBJECT CODE HASH TOTAL <b>3</b>	TOTAL BATCH AMOUNT <b>4</b>	BATCH DATE <b>5</b>	BATCH NUMBER <b>6</b>	<b>7</b>	DOCUMENT <b>4</b>
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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
<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
TOTAL											<b>28</b>	<b>29</b>			

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											<b>28</b>	<b>29</b>			