

AGENCY NUMBER F16	AGENCY BATCH NUMBER 202	OBJECT CODE HASH TOTAL 8006	TOTAL BATCH AMOUNT 20242.08	BATCH DATE	BATCH NUMBER	DOCUMENT 0 4
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STATE OF SOUTH CAROLINA

JOURNAL VOUCHER INTERDEPARTMENTAL TRANSFER

C.G. WARRANT NUMBER

AGENCY VOUCHER NUMBER

IDT 100C

AGENCY TRANSFERRED TO (CR)

NAME
B&C BD-RETIREMENT DIV

ADDRESS

AGENCY TRANSFERRED FROM (DR)

NAME
B&C BD-MOTOR VEH. MGMT

ADDRESS

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
03	450	F16	0157	1001						RET	1301		5,102.70		R
03	450	F16	0157	1001						SOCSEC	1331		4,806.30		R
03	450	F16	0157	1001						PRDB	1371		212.04		R
03	450	F16	1362	1001						RET	1301		5,102.70		
03	450	F16	1362	1001						SOCSEC	1331		4,806.30		
03	450	F16	1362	1001						PRDB	1371		212.04		
TOTAL											8006	20,242.08			

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
REASON FOR ENTRY:															
TO CORRECT ERROR IN MINI CODE FOR AGENCY F16.															
SEE ATTACHED COPY.															
										<i>Joe Grasse</i>		9/01/99			
										<i>Financial Director</i>					
TOTAL															

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 _____