

AGENCY NUMBER <b>F07</b>	AGENCY BATCH NUMBER <b>001</b>	OBJECT CODE HASH TOTAL <b>9694</b>	TOTAL BATCH AMOUNT <b>150,000.00</b>	BATCH DATE	BATCH NUMBER	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  
**DV06204**

AGENCY TRANSFERRED TO (CR)  
NAME  
**B&C BD-DIV. OF OPERATIONS**  
ADDRESS  
**1201 MAIN STREET**  
**COLUMBIA, S.C.**

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)  
NAME  
**B&C BD-DIV. OF OPERATIONS**  
NAME  
**300 GERVAIS STREET**  
NAME  
**COLUMBIA, S.C.**

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	450	F07	2279	1001							0799		75,000.00		
TOTAL											0799	75,000.00			

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
12	400	F07	9001	3600				9895	00	A123	8895		75,000.00		
TOTAL											8895	75,000.00			

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 \_\_\_\_\_