

AGENCY NUMBER E12	AGENCY BATCH NUMBER 101	OBJECT CODE HASH TOTAL 8812	TOTAL BATCH AMOUNT 70,931.60	BATCH DATE	BATCH NUMBER	DOCUMENT 4
-----------------------------	-----------------------------------	---------------------------------------	--	------------	--------------	----------------------

STATE OF SOUTH CAROLINA

INTERDEPARTMENTAL TRANSFER

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

AGENCY VOUCHER NUMBER
2001

C.G. WARRANT NUMBER

AGENCY TRANSFERRED TO (CR)

NAME
DEPT. OF REVENUE

ADDRESS
301 GERVAIS STREET

COLUMBIA, S.C.

AGENCY TRANSFERRED FROM (DR)

NAME
COMPTROLLER GENERAL

NAME
WADE HAMPTON BUILDING

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
01	465	E12	0078	3013							8408		35,465.80		
TOTAL											8408	35,465.80			

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
01	400	R44	0884	2827						SCITW	0404	01	35,465.80		
TOTAL											0404	35,465.80			

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 _____