

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

AGENCY VOUCHER NUMBER
2001
AGENCY TRANSFERRED TO (CR)
NAME
DEPT. OF REVENUE
ADDRESS
301 GERVAIS STREET
COLUMBIA, S.C.

STATE OF SOUTH CAROLINA

INTERDEPARTMENTAL TRANSFER

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

C.G. WARRANT NUMBER
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.