

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	DOCUMENT
P24	453	616	2,111.00			4

AGENCY VOUCHER NUMBER

IDT 201

AGENCY TRANSFERRED TO (CR)

NAME

EDUCATION DEPARTMENT

ADDRESS

RUTLEDGE BUILDING

COLUMBIA, S.C.

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)

NAME

DEPT. OF NATURAL RES.

NAME

REMBERT DENNIS BLDG.

NAME

COLUMBIA, S.C.

STATE OF SOUTH CAROLINA

INTERDEPARTMENTAL TRANSFER

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 R O J E C T C O D E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI PURPOSE CODE	C G R
02	450	P24	0784	1001							0308		1,055.50		
TOTAL											0308		1,055.50		

TO

FM	TRANS CODE	AGCY NO	MINI CODE	SUB FUND CODE	SUB SIDIARY ACCOUNT NO	ENCUM BRANCE NO	M O D	PROJECT CODE	P R O J E C T C O D E	AGENCY REFERENCE NUMBER	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI PURPOSE CODE	C G R
02	405	H63	1803	1001							0308		1,055.50		
TOTAL											0308		1,055.50		

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 _____
STARS FORM 40 10/1/80