

AGENCY NUMBER F05	AGENCY BATCH NUMBER 801	OBJECT CODE HASH TOTAL 7818	TOTAL BATCH AMOUNT 15,000.00	BATCH DATE	BATCH NUMBER	DOCUMENT 4
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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
IDT 101

AGENCY TRANSFERRED TO (CR)
NAME
B&C BD-DIV. OF OPER.

ADDRESS
1201 MAIN STREET

COLUMBIA, S.C.

C.G. WARRANT NUMBER

AGENCY TRANSFERRED FROM (DR)
NAME
B&C BD-EXEC. DIR.

NAME
WADE HAMPTON BLDG.

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
02	450	F05	0116	1001							0415		7,500.00		
TOTAL											0415	7,500.00			

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
02	400	F07	1878	3124						1014	7403		7,500.00		
TOTAL											7403	7,500.00			

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 _____