

| | | | | | | |
|-----------------------------|-----------------------------------|--------------------------------------|---------------------------------------|------------|--------------|----------------------|
| AGENCY NUMBER P24 | AGENCY BATCH NUMBER 453 | OBJECT CODE HASH TOTAL 616 | TOTAL BATCH AMOUNT 2,111.00 | 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
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.

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 | 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 H A S 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 _____