

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	BATCH DATE	BATCH NUMBER	DOCUMENT
H63	462	8103	651.50			4

AGENCY VOUCHER NUMBER
250
AGENCY TRANSFERRED TO (CR)
NAME
EDUCATION DEPARTMENT
ADDRESS

STATE OF SOUTH CAROLINA

INTRA INTERDEPARTMENTAL TRANSFER

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

C.G. WARRANT NUMBER
AGENCY TRANSFERRED FROM (DR)
NAME
SAME
NAME
NAME

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	H63	0403	3035							0301		325.75		
TOTAL											0301		325.75		

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	H63		3528						2632	7802		325.75		
TOTAL											7802		325.75		

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