NUMBER OF DOCUMENTS 1

FISCAL MONTH 3

STATE OF SOUTH CAROLINA
COMPTROLLER GENERAL'S OFFICE

AGENCY NAME 2

PREPARED BY 4

DATE 5

TRANSMITTAL CONTROL

AGENCY'S USE:

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	TOTAL NET AMOUNT
6	7	8	9	10

CIRCLE ONE OF THE FOLLOWING BATCH TYPES:

11

0 JOURNAL VOUCHERS
1 APPROPRIATION BUDGET
2 RECEIPT
3 APPROPRIATION TRANSFER
4 INTERDEPARTMENTAL TRANSFER
5 N/A
6 CONTINGENT VOUCHER (REGULAR, TRAVEL, ENCUMBRANCE)
7 N/A
8 N/A
9 PAYROLL

COMPTROLLER GENERAL'S USE

SEQUENCE NO.: 12 THROUGH NO.:

BATCH DATE (MMDDYY)	BATCH NUMBER	BATCH TYPE
13	14	15

PUNCHED BY: 16 DATE: VERIFIED BY: 17 DATE:

DOCUMENT REJECTION INFORMATION:

AGENCY VOUCHER NUMBER	PAYEE NAME	OBJECT CODE HASH TOTAL	BATCH AMOUNT TOTAL	NET AMOUNT TOTAL	REASON
	18				
	TOTAL				

C.G. AUDITOR _____

STARS FORM 100 10/1/80