

NUMBER OF DOCUMENTS 8

**STATE OF SOUTH CAROLINA  
COMPTROLLER GENERAL'S OFFICE**

AGENCY NAME Operations Division

FISCAL MONTH 07

PREPARED BY Ann Jones

DATE 7/1/99

**TRANSMITTAL CONTROL**

**AGENCY'S USE:**

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	TOTAL NET AMOUNT
F07	199	5276	5780.95	5780.95

**CIRCLE ONE OF THE FOLLOWING BATCH TYPES:**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>0 JOURNAL VOUCHERS</li> <li>1 APPROPRIATION BUDGET</li> <li>2 RECEIPT</li> <li>3 APPROPRIATION TRANSFER</li> <li>4 INTERDEPARTMENTAL TRANSFER</li> </ul> | <ul style="list-style-type: none"> <li>5 N/A</li> <li>6 CONTINGENT VOUCHER (REGULAR, TRAVEL, ENCUMBRANCE)</li> <li>7 N/A</li> <li>8 N/A</li> <li>9 PAYROLL</li> </ul> |
|---|---|

**COMPTROLLER GENERAL'S USE**

SEQUENCE NO.:

THROUGH NO.:

BATCH DATE (MMDDYY)	BATCH NUMBER	BATCH TYPE

PUNCHED BY:

DATE:

VERIFIED BY:

DATE:

**DOCUMENT REJECTION INFORMATION:**

AGENCY VOUCHER NUMBER	PAYEE NAME	OBJECT CODE HASH TOTAL	BATCH AMOUNT TOTAL	NET AMOUNT TOTAL	REASON
C.G. AUDITOR _____			<b>TOTAL</b>		