NUMBER OF DOCUMENTS 6

FISCAL MONTH 07

STATE OF SOUTH CAROLINA
COMPTROLLER GENERAL'S OFFICE

AGENCY NAME Operations Division

PREPARED BY Ann Jones

DATE 1/9/99

TRANSMITTAL CONTROL

AGENCY'S USE:

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	TOTAL NET AMOUNT
F07	199	4975 ~~5276~~	5630.95 ~~5780.95~~	5630.95 ~~5700.95~~

CIRCLE ONE OF THE FOLLOWING BATCH TYPES:

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.: 001

THROUGH NO.: 007

BATCH DATE (MMDDYY)	BATCH NUMBER	BATCH TYPE
011299	387	6

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
1804	Columbia Office Supply	301	150.00	150.00	20
	TOTAL	301	150.00	150.00	

C.G. AUDITOR SPP

STARS FORM 100 10/1/80