

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:

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

COMPTROLLER GENERAL'S USE

SEQUENCE NO.: 001

THROUGH NO.: 008

BATCH DATE (MMDDYY)	BATCH NUMBER	BATCH TYPE
010799	001	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
C.G. AUDITOR _____		TOTAL			