

NUMBER OF DOCUMENTS	8
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FISCAL MONTH 07

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

**AGENCY NAME** Operations Division

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			