

AGENCY VOUCHER NUMBER

STATE OF SOUTH CAROLINA VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

4993
CIRCLE IF SPECIAL TYPE 1. VENDOR TRAVEL 2. DESCRIPTIVE RECORD 3. LISTING ATTACHED

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

R36
AGENCY NO
Department of LLR
AGENCY NAME
1/9/99
DATE
99
FY

Harold E. White

251740583

S

PAYEE VENDOR NO / SOCIAL SECURITY NO V/S 1099

1620 Third Street

251740583

S

Robert E. Lee

1/9/99

STREET ADDRESS VENDOR REFERENCE NO C C D CODE CITY COUNTY DISTRICT NAME SIGNATURE DATE

Columbia,

SC

29209

\$ 25.00

Controller

CITY STATE ZIP CHECK NUMBER AMOUNT OFFICIAL TITLE

FM	TRANS CODE	MINI CODE	SUB FUND CODE	SUBSIDIARY ACCOUNT	ENCUMBRANCE NUMBER	PROJECT CODE	PH	AGENCY REFERENCE	OBJECT CODE	TRANSACTION AMOUNT	MULTI PURPOSE CODE	TRAVEL			C G R	CG USE ONLY
												NO MILES	NO TRIPS			
1	07	605	0864	1001	4162				0511	153.00		S				
2	07	605	0864	1001	4162				0512	260.60		S				
3	07	605	0864	1001	4162				0516	25.00		S				
4																
5	07	603	0864	1001	4162				0599	438.60		S				
6																
7	07	610	0864	1001	4162				0599	25.00		S				
8																
9				Agency Voucher Number for the initial Travel Advance must be entered in the Encumbrance No. Column for all Travel Advance repayment transactions.												
10																
11																

STARS FORM 60 10/1/80

TOTAL

2737

902.20

C G AUDITOR

TO PAYEE The attached check is in payment of (To be filled in by Department)

Harold E. White

Travel \$438.60 less Travel Advance \$413.60

DEPARTMENT Administration