

AGENCY VOUCHER NUMBER

1146C

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

STATE OF SOUTH CAROLINA  
JOURNAL VOUCHER VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

To THE COMPTROLLER GENERAL,  
  
The attached bills are approved for payment as follows:  
  
F20      RETIREMENT DIVISION-B&C BD      11/9/00  
AGENCY NO      AGENCY NAME      DATE      FY

DEPENDABLE PRINTING COMPANY INC.  
PAYEE

VENDOR NO SOCIAL SECURITY NO

VS

1099

P.O. BOX 2385  
STREET ADDRESS

VENDOR REFERENCE NO

C C D CODE

CITY COUNTY DISTRICT NAME

SIGNATURE

DATE

COLUMBIA      SC      29202      \$0

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	
												S L N	NO. MILES	NO. TRIPS			
1	05	640	0161	3261					0209	852.93					R		
2	05	640	2211	3261					0209	852.93							
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
TOTAL										0418	1705.86	C G AUDITOR					