AGENCY VOUCHER NUMBER

775

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

STATE OF SOUTH CAROLINA
VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

E12 — AGENCY NO
Comptroller General's Office — AGENCY NAME
1/9/99 — DATE
99 — FY

Charleston County Treasurer — PAYEE
VENDOR NO / SOCIAL SECURITY NO
V/S
1099

I hereby certify that the articles purchased or services rendered as shown herein have been received and are in accordance with law and that the payee is entitled to payment therefore by the State of South Carolina.

P.O. Box 1300 — STREET ADDRESS
1010 — VENDOR REFERENCE NO
C C D CODE
CITY COUNTY DISTRICT NAME
John Jones — SIGNATURE
1/9/99 — DATE

Charleston — CITY
SC — STATE
29402 — ZIP
CHECK NUMBER
$ 500.00 — AMOUNT
Deputy Comptroller General — OFFICIAL TITLE

	FM	TRANS CODE	MINI CODE	SUB FUND CODE	SUBSIDIARY ACCOUNT / SOCIAL SECURITY NUMBER	ENCUMBRANCE NUMBER	MOD	PROJECT CODE / TRAVELER'S LAST NAME	PH	AGENCY REFERENCE / FI MI	OBJECT CODE	DETAIL	TRANSACTION AMOUNT	MULTI PURPOSE CODE	TRAVEL SLN	TRAVEL NO MILES	TRAVEL NO TRIPS	CGR	CG USE ONLY	
1	07	630		3230							5710		500.00							
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
										TOTAL	5710		500.00							

STARS FORM 60 10/1/80

C G AUDITOR

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

Charleston County Treasurer
Pollution Violation Fine $500.00

DEPARTMENT