AGENCY VOUCHER NUMBER

1234

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:

AGENCY NO	AGENCY NAME	DATE	FY
P24	Dept. of Natural Resources	6/28/98	98

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.

PAYEE: John A. Bass
VENDOR NO / SOCIAL SECURITY NO:
V/S:
1099:

STREET ADDRESS: 109 Rabbit Run Rd.
VENDOR REFERENCE NO:
C C D CODE:
CITY COUNTY DISTRICT NAME:
SIGNATURE: Joe Smith
DATE: 6/28/98

CITY: Lexington
STATE: SC
ZIP: 29073
CHECK NUMBER:
AMOUNT: $ 100.00
OFFICIAL TITLE: Executive Secretary

	FM	TRANS CODE	MINI CODE	SUB FUND CODE	SUBSIDIARY ACCOUNT / SOCIAL SECURITY NUMBER	ENCUMBRANCE NUMBER	MOD / TRAVELER'S LAST NAME	PROJECT CODE	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	12	651	0779	3035							7810		100.00							
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
										TOTAL	7810		100.00							

STARS FORM 60 10/1/80

C G AUDITOR

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

To refund magazine subscription deposit received in May 1998 and classified as deferred revenue.

DEPARTMENT