

AGENCY VOUCHER NUMBER

# STATE OF SOUTH CAROLINA VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

|  |
|--|
| 0399   |
| CIRCLE IF SPECIAL TYPE<br>1. VENDOR TRAVEL<br>2. DESCRIPTIVE RECORD<br>3. LISTING ATTACHED |

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

F07  
AGENCY NO
B&C BD-Div of Operations  
AGENCY NAME
8-15-99  
DATE
2000  
FY

Delta Airlines

570667681

V

PAYEE
VENDOR NO / SOCIAL SECURITY NO
V/S
1099

1213 Lady Street

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 therefor by the State of South Carolina.

Mary Jones

8/15/99

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

Columbia

SC

29201

\$ 293.75

Business Manager

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 |
|-------|------------|-----------|---------------|--------------------|--------------------|--------------|----|------------------|-------------|--------------------|--------------------|------------------------|----------------------|-------|-------|-------------|
|       |            |           |               |                    |                    |              |    |                  |             |                    |                    | Social Security Number | TRAVELER'S LAST NAME | FI MI |       |             |
| 1     | 02         | 617       | 0119          | 1001               |                    |              |    | Atlanta          | 0513        |                    |                    |                        |                      |       |       |             |
| 2     |            |           |               | 234186988          |                    | Williams,    |    | J.W.             |             | 58.75              |                    | S                      |                      | 100   |       |             |
| 3     |            |           |               | 465197211          |                    | Redd,        |    | J.W.             |             | 58.75              |                    | S                      |                      | 100   |       |             |
| 4     |            |           |               | 375426312          |                    | Scott,       |    | R.T.             |             | 58.75              |                    | S                      |                      | 100   |       |             |
| 5     | 02         | 617       | 0119          | 5720               |                    | 0140         | 30 | Atlanta          | 0513        |                    |                    |                        |                      |       |       |             |
| 6     |            |           |               | 237204815          |                    | Jones,       |    | S.B.             |             | 58.75              |                    | S                      |                      | 100   |       |             |
| 7     |            |           |               | 247804625          |                    | Brown,       |    | H.T.             |             | 58.75              |                    | S                      |                      | 100   |       |             |
| 8     |            |           |               |                    |                    |              |    |                  |             |                    |                    |                        |                      |       |       |             |
| 9     |            |           |               |                    |                    |              |    |                  |             |                    |                    |                        |                      |       |       |             |
| 10    |            |           |               |                    |                    |              |    |                  |             |                    |                    |                        |                      |       |       |             |
| 11    |            |           |               |                    |                    |              |    |                  |             |                    |                    |                        |                      |       |       |             |
| TOTAL |            |           |               |                    |                    |              |    |                  |             | 1026               | 293.75             |                        |                      |       |       |             |

STARS FORM 60 10/1/80

TOTAL

1026

293.75

C G AUDITOR

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

Delta Airlines  
Tickets - Auditors to Atlanta

DEPARTMENT Audit