

AGENCY VOUCHER NUMBER

0150

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:

F07

B&C BD-Div of Operations

7/10/99

2000

AGENCY NO

AGENCY NAME

DATE

FY

Eastern Airlines

5412911384

V

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 therefor by the State of South Carolina.

1333 Lady Street

5412911384

V

7/10/99

STREET ADDRESS

VENDOR REFERENCE NO

C C D CODE

CITY COUNTY DISTRICT NAME

Columbia,

SC

29201

\$ 117.50

Business Manager

CITY

STATE

ZIP

CHECK NUMBER

AMOUNT

SIGNATURE

DATE

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	CL	NO MILES		
01	617	0119	1001					Atlanta	0513							
				2351869888		Williams,		J.W.		58.75		S		100		
				465197211		Redd,		J.W.		58.75		S		100		
				375426312		Scott,		R.T.		58.75		S		100		
01	617	0119	5720			0140	30	Credit	0513							
				237204815		Jones,		S.B.		58.75		S		100	R	
TOTAL									1026	235.00	C G AUDITOR					

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

Eastern Airlines

Tickets - Auditors to Atlanta less credit \$58.75

DEPARTMENT Audit