

AGENCY VOUCHER NUMBER

4183

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:

R36

AGENCY NO

Department of LLR

AGENCY NAME

7/28/99

DATE

2000

FY

John L. Green

PAYEE

425147819

VENDOR NO / SOCIAL SECURITY NO

S

V/S

1099

1414 South Street

STREET ADDRESS

James White

7/28/99

SIGNATURE

DATE

Deputy Director

OFFICIAL TITLE

Camden

CITY

SC

STATE

29020

ZIP

\$ 746.15

CHECK NUMBER

AMOUNT

	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 B	NO MILES	NO TRIPS			
1	01	615	0869	1001						0504	79.05		S	310				
2	01	615	0869	1001						0501	26.00		S					
3	01	615	0869	1001						0520	6.00		S					
4	01	615	0869	1001						0502	60.00		S					
5	01	615	0869	5109			0180	30		0514	5.10		S	20				
6	01	615	0869	5109			0180	30		0511	80.00		S					
7	01	615	0869	5109			0180	30		0512	160.00		S					
8	01	615	0869	5109			0180	30		0513	182.00		S		100			
9	01	615	0869	5109			0180	30		0515	15.00		S					
10	01	615	0869	5109			0180	30		0516	8.00		S					
11	01	615	0869	5109			0180	30		0517	125.00		S					
TOTAL										5625	746.15	C G AUDITOR						

STARS FORM 60 10/1/80

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

John L. Green
Travel \$746.15

DEPARTMENT