

AGENCY VOUCHER NUMBER

STATE OF SOUTH CAROLINA JOURNAL VOUCHER VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

1146C

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

CIRCLE IF SPECIAL TYPE

- 1. VENDOR TRAVEL
- 2. DESCRIPTIVE RECORD
- 3. LISTING ATTACHED

F20
AGENCY NO

RETIREMENT DIVISION-B&C BD
AGENCY NAME

11/9/00
DATE FY

DEPENDABLE PRINTING COMPANY INC.

PAYEE

VENDOR NO SOCIAL SECURITY NO

VS

1099

P.O. BOX 2385

STREET ADDRESS

VENDOR REFERENCE NO

C C D CODE

CITY COUNTY DISTRICT NAME

SIGNATURE

DATE

COLUMBIA

CITY

SC
STATE

29202
ZIP

CHECK NUMBER

\$0
AMOUNT

OFFICIAL TITLE

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.

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		
1	05	640	0161	3261					0209	852.93					R	
2	05	640	2211	3261					0209	852.93						
3																
4																
5																
6																
7																
8																
9																
10																
11																
										TOTAL	0418	1705.86				C G AUDITOR

STARS FORM 60 10/1/80

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

REASON: TO CORRECT MINI CODE ON EARMARKED FUND EXPENDITURE FOR RETIREMENT NEWSLETTER.

AGENCY VOUCHER 1146. APPROVED: *John Jones, Controller* 11/9/00

DEPARTMENT