

AGENCY VOUCHER NUMBER

# STATE OF SOUTH CAROLINA VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

0150
CIRCLE IF SPECIAL TYPE 1. VENDOR TRAVEL 2. DESCRIPTIVE RECORD 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
7/10/99  
DATE
2000  
FY

Eastern Airlines

5412911384

V

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.

PAYEE VENDOR NO / SOCIAL SECURITY NO V/S 1099

1333 Lady Street

Mary Jones

7/10/99

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

Columbia,

SC

29201

\$ 117.50

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		
1	01	617	0119	1001				Atlanta	0513							
2				2351869888				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	01	617	0119	5720		0140	30	Credit	0513							
6				237204815				Jones,	S.B.	58.75		S		100	R	
7																
8																
9																
10																
11																
TOTAL									1026	235.00						

STARS FORM 60 10/1/80

TOTAL

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