

AGENCY VOUCHER NUMBER

STATE OF SOUTH CAROLINA
VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

3182

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

E12

Comptroller General's Office

1/9/99

99

AGENCY NO

AGENCY NAME

DATE

FY

CIRCLE IF SPECIAL TYPE

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

Liberty Life Insurance Company

PAYEE

VENDOR NO / SOCIAL SECURITY NO

V/S

1099

P.O. Box 100

STREET ADDRESS

VENDOR REFERENCE NO

C C D CODE

CITY COUNTY DISTRICT NAME

Creenville

SC

29611

CITY

STATE

ZIP

CHECK NUMBER

\$ 15,682.70

AMOUNT

John Jones

1/9/99

SIGNATURE

DATE

Deputy Comptroller General

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	D O D	PROJECT CODE	PH	AGENCY REFERENCE	OBJECT CODE	D E T A I L	TRANSACTION AMOUNT	MULTI PURPOSE CODE	TRAVEL			C G R	CG USE ONLY	
														S L R	NO MILES	NO TRIPS			
1	07	660		3020						8406		15,682.70							
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
TOTAL										8406		15,682.70	C G AUDITOR						

STARS FORM 60 10/1/80

TOTAL

8406

15,682.70

C G AUDITOR

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

Liberty Life Insurance Co.
Payroll Deductions Pay Period 1/8/99

DEPARTMENT Payroll