

AGENCY VOUCHER NUMBER

STATE OF SOUTH CAROLINA VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

599
<small>CIRCLE IF SPECIAL TYPE</small>
1. VENDOR TRAVEL
2. DESCRIPTIVE RECORD
3. LISTING ATTACHED

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

L32 State Housing Authority 1/9/99 99
AGENCY NO AGENCY NAME DATE FY

Mid South Mortgage Co.

571122345

V

PAYEE VENDOR NO / SOCIAL SECURITY NO V/S FY

P.O. Box 6492

Betty Smith

1/9/99

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

Columbia

SC

29206

\$ 95.28

Finance Director

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		
07	670	0672	4956						1501	95.28						
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
TOTAL										1501	95.28					

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)

**Mid South Mortgage Co.
Interest on Reserve \$95.28**

DEPARTMENT Administration