AGENCY VOUCHER NUMBER

4260

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:

F07 — AGENCY NO
B&C BD-Div of Operations — AGENCY NAME
1/9/99 — DATE
99 — FY

John J. Smith — PAYEE
250496214 — VENDOR NO / SOCIAL SECURITY NO
S — V/S
1099

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 therefore by the State of South Carolina.

1420 South Street — STREET ADDRESS
VENDOR REFERENCE NO
C C D CODE
CITY COUNTY DISTRICT NAME

Richard A. Black — SIGNATURE
1/10/99 — DATE

Camden — CITY
SC — STATE
29020 — ZIP
CHECK NUMBER
$ 109.35 — AMOUNT

Finance Director — OFFICIAL TITLE

	FM	TRANS CODE	MINI CODE	SUB FUND CODE	SUBSIDIARY ACCOUNT / SOCIAL SECURITY NUMBER	ENCUMBRANCE NUMBER	MOD / TRAVELER'S LAST NAME	PROJECT CODE	PH	AGENCY REFERENCE / FI MI	OBJECT CODE	DETAIL	TRANSACTION AMOUNT	MULTI PURPOSE CODE	TRAVEL SLN	TRAVEL NO MILES	TRAVEL NO TRIPS	CGR	CG USE ONLY	
1	07	615	2094	1001							0172		70.00		N					
2	07	615	2094	1001							0501		21.50		N					
3	07	615	2094	1001							0504		17.85		N	70				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
										TOTAL	1177		109.35	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 J. Smith
Travel - $109.35

DEPARTMENT Manufactured Housing