AGENCY VOUCHER NUMBER

JV-2

CIRCLE IF SPECIAL TYPE
1. VENDOR TRAVEL
2. DESCRIPTIVE RECORD
3. LISTING ATTACHED

STATE OF SOUTH CAROLINA
JOURNAL VOUCHER

COMPTROLLER GENERAL'S WARRANT NUMBER

To THE COMPTROLLER GENERAL,

The attached bills are approved for payment as follows:

P24 — AGENCY NO
Dept. of Natural Resources — AGENCY NAME
7/11/98 — DATE
98 — FY

Magazine Subscription — PAYEE

VENDOR NO / SOCIAL SECURITY NO

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.

STREET ADDRESS

VENDOR REFERENCE NO

C C D CODE

CITY COUNTY DISTRICT NAME

SIGNATURE

DATE

CITY

STATE

ZIP

CHECK NUMBER

AMOUNT: $ -155,000.00

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	01	055	0779	3035							7810		155,000.00							
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				

STARS FORM 60 10/1/80

TOTAL 7810 155,000.00

C G AUDITOR

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

To reclassify revenue deferred as of 6/30/98 as actual revenue for fiscal year 1997-98.

Approval: *Joe Smith, Exec. Sec.*

DEPARTMENT