AGENCY VOUCHER NUMBER

# STATE OF SOUTH CAROLINA
# JOURNAL VOUCHER ~~VOUCHER~~

COMPTROLLER GENERAL'S WARRANT NUMBER

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:

P32 — AGENCY NO
DEVELOPMENT BOARD — AGENCY NAME
8/25/99 — DATE
FY

JOHN M. SMITH — PAYEE
260278116 — VENDOR NO SOCIAL SECURITY NO
S — VS
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
$0 — AMOUNT
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 | OBJECT CODE | DETAIL | TRANSACTION AMOUNT | MULTI PURPOSE CODE | TRAVEL SLN | TRAVEL NO. MILES | TRAVEL NO. TRIPS | CG R | CG USE ONLY | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 02 | 220 | 0805 | 1001 | | 1560 | | | | | 0599 | | 125.00 | | S | | | R | | |
| 2 | 02 | 220 | 0805 | 1001 | | 1650 | | | | | 0599 | | 125.00 | | S | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | TOTAL | 1198 | | 250.00 | C G AUDITOR | | | | | | |

**STARS FORM 60** 10/1/80

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

TO CORRECT DOCUMENT NUMBER ON DEPOSIT #1820 OF 7/15/99 FOR REFUND OF TRAVEL ADVANCE.

*Mary Black, Accountant* 8/25/99

DEPARTMENT