

CNPPJT4 - 01 RUN DATE 11/22/1999 AS OF 11/22/1999  
SAMAS - CENTRAL ACCOUNTING

POSTED JOURNAL TRANSACTIONS BY SWDN WITHIN BENEFITTING OLO AND SITE

AUDIT LOCATION - STATEWIDE  
OLO 450000 - DEPARTMENT OF STATE  
SITE 00 - DEPARTMENT OF STATE  
SWDN 5000088977 ADOCNO V011969

OLO 495000 - UNIVERSITY OF SOUTH FLORIDA  
SITE 00 - UNIVERSITY OF SOUTH FLORIDA  
(813)974-5659

ACCOUNT CODE	AMOUNT	CF	TC	OBJECT	ACCOUNT CODE	BENEFITTING DATA	CF	TC	OBJECT
49 10 1 000210 48900100 50 040000 00	87.50	25	4990		45 20 2 130001 45300000 00 001903 00				45
					INVOICE # PREPAY				87.50

TRANSACTION CODE TOTAL - 25 87.50 45 87.50

TR 96

45301010  
R2

RENEWED 12/23/99

001006  
000100

Manual Vo #

C 00041

11/23/99

N 990000006835

200003057032

BR 11-30-99