

CNPPPT4 - 01 RUN DATE 11/18/1999 AS OF 11/18/1999
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 D0000300356 ADOCNO V005504

OLO SITE 480000 - DEPARTMENT OF EDUCATION
00 - DEPARTMENT OF EDUCATION
(850) 487-2460

ACCOUNT CODE		CF	TC	OBJECT	AMOUNT	BENEFITTING DATA		CF	TC	OBJECT
48	20 2 552001 48210000 00 040000 00	25		3990	87.50	45	50 2561001 45100000 00 001903 00			45
							INVOICE # FILINGFEE			87.50

TRANSACTION CODE TOTAL - 25

TR96
45301010
R2
00/006
000100

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