Personal Title
Agency XXX
Fiscal Month 16 -Oct FY2
Begin Process Date 11/01/2006
End Process Date 11/14/2006
Fund *
Appropriation *
Appropriation Index *
Appropriation Type *
Program 060
Program Index *
Object [A,B]
Sub-Object *
Organization Index R*
Project *
Sub Project *
Project Phase *
Batch Type [A*,P*,X*,Y*,WW]
Current Document Number V*

Document Number	Amount Pay	Amount Encumber	Amount Credit in	Amount Debit in	Amount CPE	Amount Accrued Liabilities	Fiscal Year	Year Offset	Month Code	Month Offset	Posting Date	Document Description	Reference Code	Reference Date	Fund	Organization	Source of Data	Source Attribution	Entered By	Entered Date	Approved By	Approved Date	Posted By	Posted Date	Reversal Code	Reversal Date	Reversal Reason	Transfer Type	Transfer Date	Transfer Reason	Transfer Code	Tax Year	Vendor/Account Number	Vendor Name	Vendor Name	Invoice Number	Invoice Number
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[illegible]	40.00	329.22	40.00	40.00	329.22	40.00	FAC	2006	1102	4	06	06			[illegible]	[illegible]	2006	1102	0714	4	6565	2006	1021		11/2/2006	6:22:30 PM	[illegible]	[illegible]	40	10	0				[illegible]	[illegible]	[illegible]
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[illegible]	40.00	40.00	40.00	40.00	40.00	40.00	FAC	2006	1102	4	06	06	[illegible]		[illegible]	[illegible]	2006	1102	0714	4	6565	2006	1021		11/2/2006	6:22:30 PM	[illegible]	[illegible]	40	10	0				[illegible]	[illegible]	[illegible]
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