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DATE: 01 21 14 ACT PRD: 07 14 BFY: 14 ORIG AGY: PKA S NON-ORIG-AGY: HAA B

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DOC DEBIT TOTAL: 2,729.00 DOC CREDIT TOTAL: 2,729.00

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LN S /---REFERENCE DOC--- COM\ VENDOR LINE

B CD AGY NUMBER LN LN INVOICE # FND AGY ORG/SUB APPR PROG

FUNC OBJ/SUB REV/SUB BSACT GBL RPTG JOB/PROJ DESCRIPTION

QUANTITY I/D DEBIT AMOUNT CREDIT AMOUNT P/F

01- 01 S				DUE 2/1/14	256 PKA	MIN
	4300 01	MCPS			M79-142/WEST OF MAYBELL PI	
	0.000				791.00	<i>m-1979-142</i>
02- 02 S				DUE 2/1/14	256 PKA	MIN
	4300 01	MCPS			M79-148/MYRIN PPIT	
	0.000				323.00	<i>m-1979-148</i>

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