

DATE 11/15/2001 [08231053]
1231

UNITED DATA SYSTEMS - DEMONSTRATION
VENDOR PAYABLE EXPENSE JOURNAL

INVOICE #	TRN DATE	INV DATE	DUE	VEND	DESCRIPTION	INVOICE AMT	LINE	GLACCT	PROJ	DIST AMT	SUB	DES
0000110101	11/01/01	11/01/01	11/01/01	1002	NOVEMBER MLS DUES	200.00-	540001	2000.0000				
					AUGUSTA MLS SERVICE		540002	6200.0002		50.00		
					AUGUSTA MLS SERVICE		540003	6200.0003		50.00		
					AUGUSTA MLS SERVICE		540004	1150.0000		50.00	2000	1
					AUGUSTA MLS SERVICE		540005	1150.0000		50.00	3000	1
					CONTROL TOTAL	200.00-						