

Account number . . : 30-0000-251.00-00 Db/Cr . : C

Fund : 030 CODE INSPECTION FUND
Department : 00
Division : 00
Activity basic . . . : 25 EQUITIES
Sub activity : 1 FUND BALANCE
Element : 00
Object : 00

	<u>Debits</u>	<u>Credits</u>	<u>Account balance</u>
			158,802.11
Current :	635,208.44	635,208.44	
Unposted :	.00	.00	
Total :	635,208.44	635,208.44	158,802.11

F7=Project data F8=Misc inquiry F10=Detail trans
F11=Account activity F12=Cancel F16=Pending trans F24=More keys

158,802.11
+ 512,629.14
- 686,545.76

- 15,114.51

Account number . . : 30-0000-172.00-00 Db/Cr . : C

Fund : 030 CODE INSPECTION FUND
Department : 00
Division : 00
Activity basic . . . : 17 EQUITIES
Sub activity : 2 REVENUE SUMMARY
Element : 00
Object : 00

	<u>Debits</u>	<u>Credits</u>	<u>Account balance</u>
			512,654.14
Current :	25.00	.00	
Unposted :	.00	.00	
Total :	25.00	.00	512,629.14

F7=Project data
F11=Account activity

F8=Misc inquiry
F12=Cancel

F16=Pending trans

F10=Detail trans
F24=More keys

Account number . . : 30-0000-242.00-00 Db/Cr . : D

Fund : 030 CODE INSPECTION FUND
Department : 00
Division : 00
Activity basic . . : 24 EQUITIES
Sub activity . . . : 2 EXPENDITURE SUMMARY
Element : 00
Object : 00

	<u>Debits</u>	<u>Credits</u>	<u>Account balance</u>
			669,950.12
Current :	16,595.64	.00	
Unposted :	.00	.00	
Total :	16,595.64	.00	686,545.76

F7=Project data
F11=Account activity

F8=Misc inquiry
F12=Cancel

F16=Pending trans

F10=Detail trans
F24=More keys