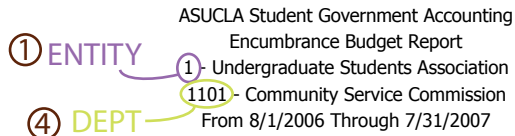


- Order within Account Number



Account Code	Account Title	YTD Budget	YTD Expenses	YTD Encumbrances	Available Funds
② FUND - 4100	Membership Fees				
③ DIVISION - 110	Community Service Commission				
⑥ EVENT - 00000	Commission/Dept Related				
⑤ G/L CODE - 6030	Telephones	1,000.00	650.00	0.00	350.00
⑤ G/L CODE - 6220	Programming	1,000.00	0.00	30.00	970.00
Total 4100	Membership Fees	2,000.00	650.00	30.00	1,320.00

This account's account number is written in the following format

1-4100-110-1101-6220-00000

(ENTITY - FUND - DIVISION - DEPT - G/L CODE - EVENT)

4101	Membership Fees Contingency				
230	Contingency				
70061	CSC:Community Svc Day 11/4/06				
6212	Transportation	580.00	580.00	0.00	0.00
6220	Programming	50.00	0.00	40.00	10.00
70236	CSC: Service Day Hunger Clean Up...				
6212	Transportation	800.00	800.00	0.00	0.00
Total 4101	Membership Fees Contingency	1,430.00	1,380.00	40.00	10.00

YOU HAVE DEPLETED THIS ACCOUNT