



I-FZ211 NO MORE RECORDS FOUND FOR THE ACCOUNT SPECIFIED

018 GL Account Summary

UCONN PIRG

(UC) Fiscal Year: 05

SCREEN: \_\_\_ ACCT: 016791

DATE: 07-07-05

Function: 63 General Admin Services

TIME: 11:47:27

Dept: 50920 DEPT OF CAMPUS ACTIVITIES

Resp Person: DANIELS, EDDIE

Contact: AAA No Assignment

Flags: Del 0 Frz 0

Acct Control/Description	7/1 Balance	Fiscal YTD	Current Bal
1100 CLAIM ON CASH	720.23-	507.58	212.65-
1380 A/R REC-OTHER	720.23	720.23-	0.00
3170 FUND BALANCE C/U	0.00	212.65	212.65
9340 REVENU SUMARY-LEDG 4	0.00	740.65-	740.65-
9540 EXPENS SUMARY-LEDG 4	0.00	953.30	953.30