

Balance Sheet Summary

<u>Account No/Description</u>		<u>Beginning Balance</u>	<u>Current Balance</u>	<u>YTD Balance</u>	<u>Ending Balance</u>
<b>Fund 1230</b>	<b>CONSTABLE PCT 3 INVESTIGATION HB65</b>				
	3-1230-202-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-ACCTS PAYABLE	1,299.00	.00	-1,299.00	.00
	<b>Total Liabilities</b>	<b>1,299.00</b>	<b>.00</b>	<b>-1,299.00</b>	<b>.00</b>
	3-1230-270-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-BUDGETED F/B	.00	.00	.00	.00
	3-1230-253-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-FUND BALANCE	4,621.19	.00	.00	4,621.19
	<b>Total Equity</b>	<b>4,621.19</b>	<b>.00</b>	<b>.00</b>	<b>4,621.19</b>
	3-1230-275-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-ESTIM REVENUES	.00	.00	.00	.00
	3-1230-276-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-REVENUES	.00	.00	.00	.00
	3-1230-271-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-APPROPRIATIONS	.00	.00	.00	.00
	3-1230-272-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-EXPENDITURES	.00	.00	.00	.00
	3-1230-273-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-ENCUMBR CONTRL	.00	.00	.00	.00
	3-1230-274-00-000-000-0-000 CONST PCT.3 INVESTIG HB65-RESERVED ENCUM	.00	.00	.00	.00
	<b>Total Controls</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
	<b>Total Equity and Control</b>	<b>4,621.19</b>	<b>.00</b>	<b>.00</b>	<b>4,621.19</b>
	<b>Total Liabilities and Equity</b>	<b>5,920.19</b>	<b>.00</b>	<b>-1,299.00</b>	<b>4,621.19</b>
	*Fund is in Balance	.00			