

## Not a “Hidden” Account

- 993 is a fully visible account in SCEIS
- The screen shots below are from years 2018 and 2024

Selected Accounts Variation Report Run Date / Time 02/23/2024, 16:14:21

Bus Area: E160 Fund: 30350993 Grant: \*  
 Cost Ctr: \* Funded Program: \* Period: 16, 2018  
 Account Group Selected: SC\_TRIAL\_BALANCE\_DETAIL

GL Account	YTD Beg Bal	MTD Activity	YTD End Bal
*** Total Assets	1850370,277.60		1850370,277.60
* Other Liabilities	1850370,277.60-		1850370,277.60-
** Total Liabilities	1850370,277.60-		1850370,277.60-
* Fund Balance Accounts	0.30-		0.30-
* Other Accounts	0.30		0.30
** Total Fund Balance_Detail			
*** Total Liabilities and Fund Balance Det	1850370,277.60-		1850370,277.60-
**** Total			

Selected Accounts Variation Report Run Date / Time 02/23/2024, 16:17:29

Bus Area: E160 Fund: 30350993 Grant: \*  
 Cost Ctr: \* Funded Program: \* Period: 16, 2024  
 Account Group Selected: SC\_TRIAL\_BALANCE\_DETAIL

GL Account	YTD Beg Bal	MTD Activity	YTD End Bal
* Cash Accounts	1852455,573.29		1852455,573.29
** Total Assets	1852455,573.29		1852455,573.29
*** Total Assets	1852455,573.29		1852455,573.29
* Other Liabilities	1852455,573.29-		1852455,573.29-
** Total Liabilities	1852455,573.29-		1852455,573.29-
* Other Accounts			
** Total Fund Balance_Detail			
*** Total Liabilities and Fund Balance Det	1852455,573.29-		1852455,573.29-
**** Total			