

Project : GT087K CPS WELFARE 2014
 Position to . . . : ____ - ____ - ____ . ____ - ____ Starting character(s)

Type options, press Enter.
 1=Select

Opt Account number	Budget	Actual	Balance
_ 112-8420-723.51-01	125	8.96	116.04
_ 112-8420-723.54-01	875	370.11	504.89
_ 112-8420-723.65-36	0	.00	.00
_ 112-8420-723.65-79	0	.00	.00
_ 112-8420-723.65-81	250	.00	250.00
_ 112-8420-723.65-84	0	.00	.00
_ 112-8420-723.65-86	3,000	2,619.48	380.52
_ 112-8420-723.87-01	0	.00	.00
Pre-encumb:		.00	Encumb:
2015 YTD:		.00	Pending:
Budg: 4,250.00	PTD:	2,998.55	Balance:
F3=Exit	F5=Refresh	F9=Misc. info	F11=Proj-to-dt
F18=Encumbrance detail	F19=Project activity list	F12=Cancel	F17=Subset