

COLLIN COUNTY
Project Master Inquiry12/01/15
09:07:04

Project : GT087Q CPS WELFARE REVENUE 2015
Position to . . . : ____ - ____ - ____ . ____ - ____ Starting character(s)

Type options, press Enter.
1=Select

Opt Account number	Budget	Actual	Balance
_ 112-8420-331.20-72	4,250-	1,438.77-	2,811.23-

Pre-encumb:	.00	Encumb:	.00
2016 YTD:	.00	Pending:	.00

Budg:	4,250.00-	PTD:	1,438.77-	Balance:	2,811.23-
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F3=Exit F5=Refresh F9=Misc. info F11=Proj-to-dt F12=Cancel F17=Subset
F18=Encumbrance detail F19=Project activity list

Project : GT087M CPS WELFARE 2015
Position to . . . : ____ - ____ - ____ . ____ - ____ Starting character(s)

Type options, press Enter.

1=Select

Opt Account number	Budget	Actual	Balance
- 112-8420-723.51-01	125	124.35	.65
- 112-8420-723.54-01	875	40.10	834.90
- 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	1,274.32	1,725.68
- 112-8420-723.87-01	0	.00	.00
Pre-encumb:		.00	Encumb: .00
2016 YTD:		.00	Pending: .00
Budg: 4,250.00	PTD: 1,438.77	Balance:	2,811.23

F3=Exit F5=Refresh F9=Misc. info F11=Proj-to-dt F12=Cancel F17=Subset
F18=Encumbrance detail F19=Project activity list