

Project : GT087R CPS LEGAL REVENUE 2015

Position to . . . - - - . - - Starting character(s)

Type options, press Enter.
1=Select

Opt Account number	Budget	Actual	Balance
_ 112-8441-331.20-72	30,205-	28,804.79-	1,400.21-

Pre-encumb: .00

Encumb: .00

2016 YTD: .00

Pending: .00

Budg: 30,205.00-

PTD: 28,804.79-

Balance: 1,400.21-

F3=Exit F5=Refresh F9=Misc. info F11=Proj-to-dt F12=Cancel F17=Subset

F18=Encumbrance detail F19=Project activity list

Project : GT087N CPS LEGAL 2015
Position to . . . - - . - Starting character(s)

Type options, press Enter.
1=Select

Opt Account number	Budget	Actual	Balance
- 112-8441-520.40-10	23,000	22,176.95	823.05
- 112-8441-520.42-20	2,000	1,640.86	359.14
- 112-8441-520.42-30	3,000	3,086.23	86.23-
- 112-8441-520.42-35	60	52.02	7.98
- 112-8441-520.42-36	10	9.52	.48
- 112-8441-520.42-37	50	.00	50.00
- 112-8441-520.42-40	2,000	1,788.05	211.95
- 112-8441-520.42-45	60	51.16	8.84 +
Pre-encumb:		.00	Encumb: .00
2016 YTD:		.00	Pending: .00
Budg: 30,205.00	PTD: 28,804.79	Balance:	1,400.21
F3=Exit F5=Refresh F9=Misc. info F11=Proj-to-dt F12=Cancel F17=Subset			
F18=Encumbrance detail F19=Project activity list			

GM180I02

COLLIN COUNTY
Project Master Inquiry

11/30/15

14:41:25

Project : GT087N CPS LEGAL 2015

Position to . . . ____ - ____ - ____ . ____ - ____ Starting character(s)

Type options, press Enter.

1=Select

Opt Account number	Budget	Actual	Balance
_ 112-8441-520.42-60	25	.00	25.00

Pre-encumb: .00 Encumb: .00

2016 YTD: .00 Pending: .00

Budg: 30,205.00 PTD: 28,804.79 Balance: 1,400.21

F3=Exit F5=Refresh F9=Misc. info F11=Proj-to-dt F12=Cancel F17=Subset

F18=Encumbrance detail F19=Project activity list