

Hidalgo County

For 01/01/07 - 01/31/08

Expenditure Summary Report

FJEXS01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>1204 R&amp;B PRECINCT NO.4</b>						
7-1204-431-00-124-007-0-346 PCT.4 P/U RD-HAULING & FREIGHT SERVICE	97,807.05	2,738.70	15,887.42	15,887.42	79,180.93	19.04
<b>1204 R&amp;B PRECINCT NO.4</b>	<b>97,807.05</b>	<b>2,738.70</b>	<b>15,887.42</b>	<b>15,887.42</b>	<b>79,180.93</b>	<b>19.04</b>
<b>7 YEAR</b>	<b>97,807.05</b>	<b>2,738.70</b>	<b>15,887.42</b>	<b>15,887.42</b>	<b>79,180.93</b>	<b>19.04</b>