

Hidalgo County

For 01/01/08 - 01/31/09

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>1312 BORDER COLONIA ACCESS PROGRAM ROUND III</b>						
8-1312-431-00-123-380-0-334 LA HOMA GROVE ESTATES-ENG & ARCH SR	13,714.72	.00	.00	.00	13,714.72	.00
8-1312-431-00-123-591-0-334 RAMON LEAL SUBDIVISION-ENG & ARCH SRV	7,608.82	.00	.00	.00	7,608.82	.00
<b>1312 BORDER COLONIA ACCESS PROGRAM ROUND III</b>	<b>21,323.54</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>21,323.54</b>	<b>.00</b>
<b>8 YEAR</b>	<b>21,323.54</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>21,323.54</b>	<b>.00</b>