

Hidalgo County

For 01/01/09 - 01/31/10

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>
1311 BORDER COLONIA ACCESS PROGRAM ROUND 2						
9-1311-431-00-122-252-0-733 ELDORA GARDENS-DRAINAGE DITCHES	50,611.50	5,531.68	.00	.00	45,079.82	10.93
1311 BORDER COLONIA ACCESS PROGRAM ROUND 2	50,611.50	5,531.68	.00	.00	45,079.82	10.93
9 YEAR	50,611.50	5,531.68	.00	.00	45,079.82	10.93