

Expenditure Detail By Account

Account No/Description	Budget	Encumbrance	Expenditures	Available
9-1310-431-00-122-074-0-339 PCT.2-LOPEZVILLE/PUEBLO-OTHER PROF SRV				
* Beginning Balance	1,817.43	.00	.00	1,817.43
* Ending Balance	1,817.43	.00	.00	1,817.43
9-1310-431-00-122-490-0-339 PCT.2-ALAMO ORCHARDS-OTHER PROF SRV				
* Beginning Balance	2,410.09	.00	.00	2,410.09
*Encumbrances				
DATE PO NO. CHECK NO. BATCH VENDOR				
06/01/09 623453 97519 284009 MILLENNIUM ENGINEERS GROUP, II		550.00		
Total		550.00		
* Ending Balance	2,410.09	550.00	.00	1,860.09
9-1310-431-00-122-535-0-339 PCT.2-S TOWER EST/SAN ANGELO-OTHER PROF				
* Beginning Balance	5,146.08	.00	.00	5,146.08
* Ending Balance	5,146.08	.00	.00	5,146.08
9-1310-431-00-122-544-0-339 PCT.2-TIERRA BONITA/MARIE CIR S-OTHER PR				
* Beginning Balance	3,488.87	.00	.00	3,488.87
* Ending Balance	3,488.87	.00	.00	3,488.87
9-1310-431-00-122-547-0-339 PCT.2-WHITEWING/DOVE-OTHER PROF SRV				
* Beginning Balance	2,751.80	.00	.00	2,751.80
* Ending Balance	2,751.80	.00	.00	2,751.80
9-1310-431-00-122-548-0-339 PCT.2-WHITEWING/PELICAN-OTHER PROF SRV				
* Beginning Balance	3,477.51	.00	.00	3,477.51
* Ending Balance	3,477.51	.00	.00	3,477.51