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Hidalgo County

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For 01/01/11 - 01/31/12

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>
1-1100-421-00-291-001-0-342 CONSTABLE PCT.1-INFO & CREDIT SERVICES	2,000.00	165.75	1,160.25	1,160.25	674.00	66.30
1-1100-421-00-292-001-0-342 CONSTABLE PCT.2-INFO & CREDIT SERVICES	2,000.00	165.75	1,160.25	1,160.25	674.00	66.30
1-1100-421-00-293-001-0-342 CONSTABLE PCT.3-INFO & CREDIT SERVICES	2,450.00	165.75	1,160.25	1,160.25	1,124.00	54.12
1-1100-421-00-294-001-0-342 CONSTABLE PCT.4-INFO & CREDIT SERVICES	2,000.00	165.75	1,160.25	1,160.25	674.00	66.30