



Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
1-1315-431-00-121-023-0-711	TXDOT-MILE 2 WEST(MILE12-SH107)	800.00	800.00	.00	.00
1-1315-431-00-121-031-0-841	TXDOT-US83 ILLUMINATION-AID TO	23,411.00	.00	23,084.71	326.29
1-1315-431-00-121-034-0-841	TXDOT-FM1015-AID TO GOVT AGENC	2,185.59	.00	2,185.59	.00
1-1315-431-00-121-037-0-841	TXDOT-FM88-AID TO GOVT AGENCY	100,576.38	2,080.50	93,001.80	5,494.08
1-1315-431-00-121-039-0-711	TXDOT-MILE 6 WEST(US83-SH107)-R	54,450.00	54,450.00	.00	.00
1-1315-431-00-121-039-0-731	TXDOT-MILE 6 WEST(US83-SH107)-R	173,071.10	173,071.10	.00	.00
1-1315-431-00-121-040-0-711	TXDOT-MILE 2 WEST(MILE12-US83)-F	146,992.78	9,750.00	2,586.78	134,656.00
1-1315-431-00-121-040-0-731	TXDOT-MILE 2 WEST(MILE12-US83)-F	.00	.00	.00	.00
1-1315-431-00-121-040-0-841	TXDOT-MILE 2 WEST(MILE12-US83)-F	13,750.00	.00	.00	13,750.00
1-1315-431-00-121-043-0-841	TXDOT-FM493(US83-MILE10N)-AID TO	129,732.93	.00	.00	129,732.93
1-1315-431-00-121-053-0-841	TXDOT-FM493(US281-BUS83)-AID TO	17,778.00	.00	.00	17,778.00

*Year 2017 Ret. I TXDOT Fund 1315  
ss of 2/10/12*

**Totals                    662,747.78                    240,151.60                    120,858.88                    301,737.30**

Cancel



Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
2-1315-431-00-121-023-0-711	TXDOT-MILE 2 WEST(MILE12-SH107)	.00	.00	.00	.00
2-1315-431-00-121-031-0-841	TXDOT-US83 ILLUMINATION-AID TO	.00	.00	.00	.00
2-1315-431-00-121-034-0-841	TXDOT-FM1015-AID TO GOVT AGENC	.00	.00	.00	.00
2-1315-431-00-121-037-0-841	TXDOT-FM88-AID TO GOVT AGENCY	.00	.00	.00	.00
2-1315-431-00-121-039-0-711	TXDOT-MILE 6 WEST(US83-SH107)-R	.00	.00	.00	.00
2-1315-431-00-121-039-0-731	TXDOT-MILE 6 WEST(US83-SH107)-R	.00	.00	.00	.00
2-1315-431-00-121-040-0-711	TXDOT-MILE 2 WEST(MILE12-US83)-F	.00	.00	.00	.00
2-1315-431-00-121-040-0-731	TXDOT-MILE 2 WEST(MILE12-US83)-F	.00	.00	.00	.00
2-1315-431-00-121-040-0-841	TXDOT-MILE 2 WEST(MILE12-US83)-F	.00	.00	.00	.00
2-1315-431-00-121-043-0-841	TXDOT-FM493(US83-MILE10N)-AID T	.00	.00	.00	.00
2-1315-431-00-121-053-0-841	TXDOT-FM493(US281-BUS83)-AID TO	.00	.00	.00	.00

*Year 2012 Pct of TXDOT fund 1315  
SS of 2/10/12*

**Totals .00 .00 .00 .00**

Cancel