

Hidalgo County
 Balance Sheet Summary

*Unreserved F/B 55
 of 4/5/12*

Fund	Account No/Description	Beginning Balance	Current Balance	YTD Balance	Ending Balance
1230	CONSTABLE PCT 3 INVESTIGATION HB65				
	2-1230-202-00-000-000-000 CONST PCT.3 INVESTIG HB65-ACCTS PAYABLE	1,863.55	.00	-1,863.55	.00
	Total Liabilities	1,863.55	.00	-1,863.55	.00
	2-1230-270-00-000-000-000 CONST PCT.3 INVESTIG HB65-BUDGETED F/B	.00	.00	.00	.00
	2-1230-253-00-000-000-000 CONST PCT.3 INVESTIG HB65-FUND BALANCE	15,347.23	.00	.00	15,347.23
	Total Equity	15,347.23	.00	.00	15,347.23
	2-1230-275-00-000-000-000 CONST PCT.3 INVESTIG HB65-ESTIM REVENUES	.00	.00	.00	.00
	2-1230-276-00-000-000-000 CONST PCT.3 INVESTIG HB65-REVENUES	.00	.00	.00	.00
	2-1230-271-00-000-000-000 CONST PCT.3 INVESTIG HB65-APPROPRIATIONS	.00	.00	.00	.00
	2-1230-272-00-000-000-000 CONST PCT.3 INVESTIG HB65-EXPENDITURES	.00	.00	.00	.00
	2-1230-273-00-000-000-000 CONST PCT.3 INVESTIG HB65-ENCUMBR CONTRL	.00	.00	.00	.00
	2-1230-274-00-000-000-000 CONST PCT.3 INVESTIG HB65-RESERVED ENCUM	.00	.00	.00	.00
	Total Controls	.00	.00	.00	.00
	Total Equity and Control	15,347.23	.00	.00	15,347.23
	Total Liabilities and Equity	17,210.78	.00	-1,863.55	15,347.23
	*Fund is in Balance	.00			