

Hidalgo County

For 09/01/16 - 01/31/17

Revenue Summary Report

FJRES01A

Periods 09 - 13

Standard Report Format

1001 - Starndard Report Spec

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
1293 HEALTH DEPARTMENT GRANTS					
6-1293-345-40-340-052-6-000 PRENATAL/MATERNITY PROGRAM INCOME	349.76	289.07	638.83	-289.07	182.65
1293 HEALTH DEPARTMENT GRANTS	349.76	289.07	638.83	-289.07	182.65
6 YEAR 2016	349.76	289.07	638.83	-289.07	182.65