

Hidalgo County

For 09/01/18 - 01/31/19

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					
8-1293-334-10-340-008-9-000 T.B. CONTROL REVENUES	605,561.00	185,102.29	185,102.29	420,458.71	30.57
8-1293-345-40-340-008-9-000 T.B. CONTROL PROGRAM INCOME	20,000.00	5,202.88	5,202.88	14,797.12	26.01
1293 HEALTH DEPARTMENT GRANTS	625,561.00	190,305.17	190,305.17	435,255.83	30.42
8 YEAR 2018	625,561.00	190,305.17	190,305.17	435,255.83	30.42