

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					
8-1293-345-40-340-052-9-000 PRENATAL/MATERNITY PROGRAM INCOME-REV	.00	291.97	291.97	-291.97	.00
1293 HEALTH DEPARTMENT GRANTS	.00	291.97	291.97	-291.97	.00
8 YEAR 2018	.00	291.97	291.97	-291.97	.00

For 01/01/19 - 09/30/19

Revenue Summary Report

FJRES01A

Periods 01 - 09

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					
9-1293-345-40-340-052-9-000 PRENATAL/MATERNITY PROGRAM INCOME-REV	-291.97	154.78	154.78	-446.75	-53.01
1293 HEALTH DEPARTMENT GRANTS	-291.97	154.78	154.78	-446.75	-53.01
9 YEAR 2019	-291.97	154.78	154.78	-446.75	-53.01