

Hidalgo County

For 01/01/22 - 01/31/23

Revenue Summary Report

FJRES01A

Periods 01 - 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					
2-1293-334-10-340-052-2-000 TITLE V PRENATAL-REVENUES	27,595.75	27,595.75	27,595.75	.00	100.00
2-1293-345-40-340-052-2-000 PRENATAL/MATERNITY PROGRAM INCOME-REV	.00	25.00	25.00	-25.00	.00
1293 HEALTH DEPARTMENT GRANTS	27,595.75	27,620.75	27,620.75	-25.00	100.09
2 YEAR 2022	27,595.75	27,620.75	27,620.75	-25.00	100.09