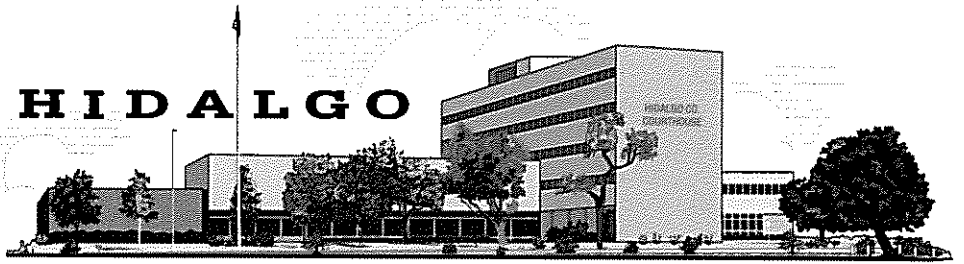


# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

May 20, 2016

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1  
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2  
The Honorable Jose M. Flores, Commissioner, Precinct No. 3  
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

### RE: Certification of Revenue

Dear Judge and Commissioners:

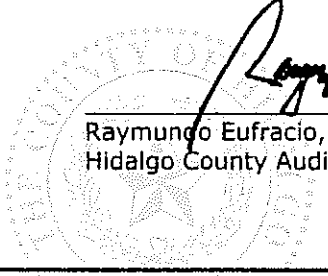
Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR:

The county auditor shall certify to the commissioners' court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court program income in the amount of \$22,788.00 to be generated by the Hidalgo County Adult Probation Department for the DWI Court Grant FY2016. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

\$2,538.00	December 2015 Income
3,129.00	January 2016 Income
10,950.00	February 2016 Income
3,454.00	March 2016 Income
2,717.00	April 2016 Income

CERTIFIED BY:



*Ray Eufrazio*  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

5-23-16  
Date

### HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SMOLETERRY JUDGE, 92<sup>ND</sup> D.C.
- RODOLFO DELGADO JUDGE, 83<sup>RD</sup> D.C.
- J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.
- ROSE GUERRA REYNA JUDGE, 204<sup>TH</sup> D.C.
- JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.
- MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.
- MOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER
- LETICIA LOPEZ JUDGE, 394<sup>TH</sup> D.C.
- AIDA SALINAS FLORES JUDGE, 394<sup>TH</sup> D.C.
- ISRAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.
- JESSE CONTRERAS JUDGE, 448<sup>TH</sup> D.C.

**AI-54512**

**Adult Probation 21. 0.**

**CC - REGULAR**

Meeting Date: 05/25/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

DWI Grant Program Income:

December 2015

1. Approval of certification of revenues as certified by the County Auditor for the DWI Grant program income in the amount of \$2,538.00.
2. Approval of appropriation of the DWI program income (GPI) in the amount of \$2,538.00.

January 2016

1. Approval of certification of revenues as certified by the County Auditor for the DWI Grant program income in the amount of \$3,129.00.
2. Approval of appropriation of the DWI program income (GPI) in the amount of \$3,129.00.

February 2016

1. Approval of certification of revenues as certified by the County Auditor for the DWI Grant program income in the amount of \$10,950.00.
2. Approval of appropriation of the DWI program income (GPI) in the amount of \$10,950.00.

March 2016

1. Approval of certification of revenues as certified by the County Auditor for the DWI Grant program income in the amount of \$3,454.00.
2. Approval of appropriation of the DWI program income (GPI) in the amount of \$3,454.00.

April 2016

1. Approval of certification of revenues as certified by the County Auditor for the DWI Grant program income in the amount of \$2,717.00.
2. Approval of appropriation of the DWI program income (GPI) in the amount of \$2,717.00.

BACKGROUND

DWI grant program income:

December 2015 \$2,538.00

January 2016 \$3,129.00

February 2016 \$10,950.00

March 2016 \$3,454.00

Fiscal Impact

FISCAL YEAR: 2015  
 FUNDS AVAILABLE Y/N?: Y  
 BUDGETARY IMPACT:  
 Appropriation of funds.

ACCT. #: 5-1289-423-00-320-032-6-XXX  
 MATCHING FUNDS Y/N?: N

FISCAL YEAR: 2016  
 FUNDS AVAILABLE Y/N?: Y  
 BUDGETARY IMPACT:  
 Appropriation of funds.

ACCT. #: 6-1289-423-00-320-032-6-XXX  
 MATCHING FUNDS Y/N?: N

Attachments

- [DWI Dec app](#)
- [DWI DEC ALIO REV](#)
- [DWI Jan app](#)
- [DWI JAN ALIO REV](#)
- [DWI Feb app](#)
- [DWI FEB ALIO REV](#)
- [DWI Approved Budget](#)
- [DWI MAR ALIO REV](#)
- [DWI Mar App](#)
- [DWI APRIL ALIO REV](#)
- [DWI April App](#)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/06/2016 07:59 AM
Final Approval		
Form Started By: Maria Castilleja		Started On: 05/05/2016 05:11 PM

**Rossana Schettino**

---

**From:** Rosario Ramirez-Castilleja [rosario.castilleja@hidalgocountycscd.org]  
**Sent:** Monday, May 09, 2016 3:04 PM  
**To:** Rossana Schettino  
**Subject:** DWI grant

Please certify the revenues for the DWI grant for the collection months of December 2015 and January and February 2016

*Rosario Ramirez-Castilleja  
Hidalgo County CSCD  
Budget/Fiscal Director  
P.O. Box 970  
Edinburg, TX 78540  
956.587.6009  
Fax 956.318.2488*

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**Rossana Schettino**

---

**From:** Rosario Ramirez-Castilleja [rosario.castilleja@hidalgocountycscd.org]  
**Sent:** Thursday, May 19, 2016 12:24 PM  
**To:** Rossana Schettino  
**Subject:** March & April DWI revnues

Please certify the revenues for the DWI grant for the collection months of March 2016 and April 2016. Thank you.

*Rosario Ramirez-Castilleja  
Hidalgo County CSCD  
Budget/Fiscal Director  
P.O. Box 970  
Edinburg, TX 78540  
956.587.6009  
Fax 956.318.2488*

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DATE: May 5, 2016

DEPARTMENT HEAD: Arnold K. Patrick, Executive Director

DEPARTMENT NAME: Adult Probation

PROGRAM: HIDALGO COUNTY DWI COURT

ACCOUNT NUMBER: 5-1289-423-00-320-032-6-XXX

SUBJECT: Budget Amendments (decrease/increase) in Accordance with Local Government Code,  
Chapter 111, Subchapter C

Honorable Bobby Flores, Community Supervision & Corrections Department Overseer

I would like to request the following amendments (increases) to my department budget in  
accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT						ACCOUNT (OBJECT)		AMOUNT
NUMBER(S)						NAME		
5-1289-423-00-320-032-6-113					DWI Court-	Full-Time Employees	2,124.00	
5-1289-423-00-320-032-6-220					DWI Court-	FICA	162.00	
5-1289-423-00-320-032-6-230					DWI Court-	Retirement	239.00	
5-1289-423-00-320-032-6-250					DWI Court-	Unemployment Compensation	13.00	
<b>TOTAL APPROPRIATION</b>							<b>2,538.00</b>	
5-1289-342-30-320-032-6-000					DWI Court-Revenues		2,538.00	
<b>TOTAL REVENUES</b>							<b>2,538.00</b>	

**REASON:**

To allocate the GPI for the FY2016 DWI Grant Budget #2413906 from 12/1/2015-12/31/2015.  
The total GPI is equal to \$2538.00

\_\_\_\_\_  
Arnold K. Patrick, Director  
Hidalgo County CSCD

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ray Eufrazio, CPA

\_\_\_\_\_  
Date

For 12/01/15 - 01/31/16

Revenue Detail Report By Account

FJRED01C

Periods 12 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Budget	Amount	Receivable
5-1289-342-30-320-032-6-000 DWI COURT-REVENUES			
<b>* Beginning Balance</b>	.00	9,020.00	-9,020.00
<b>* Budget Entries</b>			
DATE REFERENCE BATCH DESCRIPTION			
12/16/15 JE155624 15004784 BUDGET AMENDMENT CC 12/15/15	12,066.00		
<b>Total</b>	<b>12,066.00</b>		
<b>* Receipts</b>			
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION			
12/08/15 193130 15004605 ADULT PROBATION 12/04/15 PRE-TRIA		3,046.00	
<b>Total</b>		<b>3,046.00</b>	
<b>* Journal Entries</b>			
DATE REFERENCE BATCH DESCRIPTION			
01/29/16 JE156456 15005412 REV A194033 DWI FEES 12/15		2,538.00	
<b>Total</b>		<b>2,538.00</b>	
<b>* Ending Balance</b>	<b>12,066.00</b>	<b>14,604.00</b>	<b>-2,538.00</b>
1289 DESIGNATED PURPOSE GRANTS LVL 9	12,066.00	14,604.00	-2,538.00
5 YEAR 2015	12,066.00	14,604.00	-2,538.00

DATE: May 5, 2016

DEPARTMENT HEAD: Arnold K. Patrick, Executive Director

DEPARTMENT NAME: Adult Probation

PROGRAM: HIDALGO COUNTY DWI COURT

ACCOUNT NUMBER: 6-1289-423-00-320-032-6-XXX

SUBJECT: Budget Amendments (decrease/increase) in Accordance with Local Government Code,  
Chapter 111, Subchapter C

Honorable Bobby Flores, Community Supervision & Corrections Department Overseer

I would like to request the following amendments (increases) to my department budget in  
accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)				ACCOUNT (OBJECT) NAME		AMOUNT
6-1289-423-00-320-	032-	6-	113	DWI Court-	Full-Time Employces	2,618.00
6-1289-423-00-320-	032-	6-	220	DWI Court-	FICA	200.00
6-1289-423-00-320-	032-	6-	230	DWI Court-	Retirement	295.00
6-1289-423-00-320-	032-	6-	250	DWI Court-	Unemployment Compensation	16.00
<b>TOTAL APPROPRIATION</b>						<b>3,129.00</b>
6-1289-342-30-320-	032-	6-	000	DWI Court-Revenues		3,129.00
<b>TOTAL REVENUES</b>						<b>3,129.00</b>

**REASON:**

To allocate the GPI for the FY2016 DWI Grant Budget #2413906 from 1/1/2016-1/31/2016.  
The total GPI is equal to \$3129.00

\_\_\_\_\_  
Arnold K. Patrick, Director  
Hidalgo County CSCD

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ray Eufrazio, CPA

\_\_\_\_\_  
Date

For 01/01/16 - 02/29/16

Revenue Detail Report By Account

FJRED01C

Periods 01 - 02

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Budget	Amount	Receivable
6-1289-342-30-320-032-6-000 DWI COURT-REVENUES				
* Beginning Balance		.00	.00	.00
* Budget Entries				
DATE	REFERENCE	BATCH	DESCRIPTION	
01/29/16	JE160937	16003099	2015 BUDGET CARRYOVER	-2,538.00
		<b>Total</b>		<b>-2,538.00</b>
* Receipts				
DATE	RECEIPT NO.	BATCH	RECEIVED FROM	DESCRIPTION
02/04/16	194939	16000306	ADULT PROBATION 02/01/16	PRE-TRIA
				3,129.00
		<b>Total</b>		<b>3,129.00</b>
		<b>* Ending Balance</b>	<b>-2,538.00</b>	<b>3,129.00</b>
1289 DESIGNATED PURPOSE GRANTS LVL 9			-2,538.00	3,129.00
6 YEAR 2016			-2,538.00	3,129.00
				<b>-5,667.00</b>

DATE: May 5, 2016

DEPARTMENT HEAD: Arnold K. Patrick, Executive Director

DEPARTMENT NAME: Adult Probation

PROGRAM: HIDALGO COUNTY DWI COURT

ACCOUNT NUMBER: 6-1289-423-00-320-032-6-XXX

SUBJECT: Budget Amendments (decrease/increase) in Accordance with Local Government Code,  
Chapter 111, Subchapter C

Honorable Bobby Flores, Community Supervision & Corrections Department Overseer

I would like to request the following amendments (increases) to my department budget in  
accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT						ACCOUNT (OBJECT)		AMOUNT
NUMBER(S)						NAME		
6-1289-423-00-320-032-6-113					DWI Court-	Full-Time Employees	8,584.00	
6-1289-423-00-320-032-6-220					DWI Court-	FICA	657.00	
6-1289-423-00-320-032-6-230					DWI Court-	Retirement	1,658.00	
6-1289-423-00-320-032-6-250					DWI Court-	Unemployment Compensation	51.00	
<b>TOTAL APPROPRIATION</b>							<b>10,950.00</b>	
6-1289-342-30-320-032-6-000					DWI Court-Revenues		10,950.00	
<b>TOTAL REVENUES</b>							<b>10,950.00</b>	

**REASON:**

To allocate the GPI for the FY2016 DWI Grant Budget #2413906 from 2/1/2016-2/29/2016.  
The total GPI is equal to \$10,950.00

\_\_\_\_\_  
Arnold K. Patrick, Director  
Hidalgo County CSCD

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ray Eufrazio, CPA

\_\_\_\_\_  
Date

Hidalgo County

For 03/01/16 - 03/31/16

Revenue Detail Report By Account

FJRED01C

Periods 03 - 03

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Budget	Amount	Receivable
6-1289-342-30-320-032-6-000 DWI COURT-REVENUES			
<b>* Beginning Balance</b>	<b>-2,538.00</b>	<b>3,129.00</b>	<b>-5,667.00</b>
<b>* Receipts</b>			
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION			
03/10/16 196012 16000757 ADULT PROBATION 03/04/16 PRE-TRIA		10,950.00	
<b>Total</b>		<b>10,950.00</b>	
<b>* Ending Balance</b>	<b>-2,538.00</b>	<b>14,079.00</b>	<b>-16,617.00</b>
1289 DESIGNATED PURPOSE GRANTS LVL 9	-2,538.00	14,079.00	-16,617.00
6 YEAR 2016	-2,538.00	14,079.00	-16,617.00

DATE: May 13, 2016  
 DEPARTMENT HEAD: Arnold K. Patrick, Executive Director  
 DEPARTMENT NAME: Adult Probation  
 PROGRAM: HIDALGO COUNTY DWI COURT  
 ACCOUNT NUMBER: 6-1289-423-00-320-032-6-XXX

SUBJECT: Budget Amendments (decrease/increase) in Accordance with Local Government Code,  
 Chapter 111, Subchapter C

Honorable Bobby Flores, Community Supervision & Corrections Department Overseer

I would like to request the following amendments (increases) to my department budget in  
 accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
6-1289-423-00-320-032-6-610	DWI Court- General Supplies	
<b>TOTAL APPROPRIATION</b>		<b>3,454.00</b>
6-1289-342-30-320-032-6-000	DWI Court-Revenues	3,454.00
<b>TOTAL REVENUES</b>		<b>3,454.00</b>

**REASON:**

To allocate the GPI for the FY2016 DWI Grant Budget #2413906 from 3/1/2016-3/31/2016.  
 The GPI is \$3454

\_\_\_\_\_  
 Arnold K. Patrick, Director  
 Hidalgo County CSCD

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Ray Eufrazio, CPA

\_\_\_\_\_  
 Date

For 04/01/16 - 04/30/16

Revenue Detail Report By Account

FJRED01C

Periods 04 - 04

Standard Report Format

1001 - Standard Report Spec

Account No/Description				Budget	Amount	Receivable
6-1289-342-30-320-032-6-000 DWI COURT-REVENUES						
* Beginning Balance				-2,538.00	14,079.00	-16,617.00
* Receipts						
DATE	RECEIPT NO.	BATCH	RECEIVED FROM	DESCRIPTION		
04/06/16	196970	16003236	ADULT PROBATION 04/04/16	03/2016	3,454.00	
Total					3,454.00	
* Journal Entries						
DATE	REFERENCE	BATCH	DESCRIPTION			
04/29/16	JEL161686	16003828	DFR 04/16 REV DWI COURT GRT FY		-3,454.00	
Total					-3,454.00	
* Ending Balance				-2,538.00	14,079.00	-16,617.00
1289 DESIGNATED PURPOSE GRANTS LVL 9				-2,538.00	14,079.00	-16,617.00
6 YEAR 2016				-2,538.00	14,079.00	-16,617.00

DATE: May 13, 2016  
 DEPARTMENT HEAD: Arnold K. Patrick, Executive Director  
 DEPARTMENT NAME: Adult Probation  
 PROGRAM: HIDALGO COUNTY DWI COURT  
 ACCOUNT NUMBER: 6-1289-423-00-320-032-6-XXX

SUBJECT: Budget Amendments (decrease/increase) in Accordance with Local Government Code,  
 Chapter 111, Subchapter C

Honorable Bobby Flores, Community Supervision & Corrections Department Overseer

I would like to request the following amendments (increases) to my department budget in  
 accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
6-1289-423-00-320-032-6-610	DWI Court- General Supplies	
<b>TOTAL APPROPRIATION</b>		<b>2,717.00</b>
6-1289-342-30-320-032-6-000	DWI Court-Revenues	2,717.00
<b>TOTAL REVENUES</b>		<b>2,717.00</b>

**REASON:**

To allocate the GPI for the FY2016 DWI Grant Budget #2413906 from 4/1/2016-4/30/2016.  
 The GPI is \$2717

\_\_\_\_\_  
 Arnold K. Patrick, Director  
 Hidalgo County CSCD

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Ray Eufrazio, CPA

\_\_\_\_\_  
 Date

Run Date 05/19/16 12:05 PM

Hidalgo County

Page No 1

For 05/01/16 - 05/31/16

Revenue Detail Report By Account

FJRED01C

Periods 05 - 05

Standard Report Format

1001 - Standard Report Spec

Account No/Description		Budget	Amount	Receivable
6-1289-342-30-320-032-6-000 DWI COURT-REVENUES				
* Beginning Balance		-2,538.00	14,079.00	-16,617.00
* Receipts				
DATE	RECEIPT NO. BATCH	RECEIVED FROM	DESCRIPTION	
05/11/16	198143 16003798	ADULT PROBATION 05/04/16	PRE-TRIA	2,717.00
			<b>Total</b>	<b>2,717.00</b>
* Ending Balance		-2,538.00	16,796.00	-19,334.00
1289 DESIGNATED PURPOSE GRANTS LVL 9		-2,538.00	16,796.00	-19,334.00
6 YEAR 2016		-2,538.00	16,796.00	-19,334.00

Print This Page

**Agency Name:** Hidalgo County

**Grant/App:** 2413906 **Start Date:** 9/1/2015 **End Date:** 8/31/2016

**Project Title:** Hidalgo County DWI Court

**Status:** Active Grant

**Budget Details Information**

**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Personnel	Counselor and/or Therapist (licensed)	Substance Abuse Counselor provides direct services to offenders to address individual substance abuse problems. Counselor also conducts group sessions and attends court staffing.	\$41,500.00	\$0.00	\$0.00	\$0.00	\$41,500.00	100
Travel and Training	In-State Registration Fees, Training, and/or Travel	This item will pay for travel, training, and registration fees for staff members attaning in state trainings and conferences.	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
Supplies and Direct Operating Expenses	Office Supplies (e.g., paper, postage, calculator)	Office supplies to include, but not limited to copy paper, staples, paper clips, pens, copy toners, case folders, other.	\$0.00	\$0.00	\$0.00	\$1,901.00	\$1,901.00	0
Travel and Training	Out-of-State Registration Fees, Training, and/or Travel	This item will pay for travel, training, and registration fees for staff members in the program attending national trainings and confences.	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
Personnel	Probation Officer	Probation Officer (1) supervises and monitors the offenders in the program; will provide case management for the offenders on the program; officer conducts field visits as needed and administers drug tests; also attends staffing and court hearings and keeps judge informed of offenders' progress.	\$61,500.00	\$0.00	\$0.00	\$0.00	\$61,500.00	100

Personnel	Probation Officer	Probation Officer (2) supervises and monitors the offenders in the program; will provide case management for the offenders on the program; officer conducts field visits as needed and administers drug tests; also attends staffing and court hearings and keeps judge informed of offenders' progress. This is half of the salary, as the other half will be paid with the GPI.	\$39,152.00	\$0.00	\$0.00	\$28,683.00	\$67,835.00	100
Supplies and Direct Operating Expenses	Project Supplies (e.g., binocular, battery, flexicuff, drug testing kit)	1,000 Alcohol Testing EtG kits @\$5.00 each. Ethyl Glucuronide (EtG) is a direct metabolite of ethanol, which is formed by enzymatic conjugation of ethanol with glucuronic acid. Alcohol in urine is normally detected for only a few hours, whereas EtG can be detected up to several days even after complete elimination of alcohol from the body. EtG tests are useful in determining recent alcohol use and in monitoring abstinence while in the program. Probation officers will utilize EtG tests to monitor offender abstinence from alcohol while in the program as directed by the Court.	\$5,000.00	\$0.00	\$0.00	\$4,270.00	\$9,270.00	0
Supplies and Direct Operating Expenses	Project Supplies (e.g., binocular, battery, flexicuff, drug testing kit)	1 Fatal vision Simulation goggles startup kit @ \$875.00 to be utilized by counselors to demonstrate the dangers of driving under the influence of mind altering substances.	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00	0
Supplies and Direct Operating Expenses	Project Supplies (e.g., binocular, battery,	2 Professional Alcohol Breath Tester devices @ \$600.00 each to be utilized by Probation Officers to	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0

	flexicuff, drug testing kit)	test defendants for alcohol during office visits, felld visits, and random alcohol testing as requested by the Courts.						
Personnel	Prosecutor	Prosecutor representative form District Attorney Office; Prosecutor reviews the cases for placement into the program; prosecutor participates in the staffing of cases.	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00	15

You are logged in as **User Name:** flopez

Account No/Description 6-1289-342-30-320-032-6-000 DWI COURT-REVENUES

\* Budget Entries  
 DATE REFERENCE BATCH DESCRIPTION RECEIVED FROM BUDGET AMOUNT RECEIVABLE PERCENT  
 01/29/16 JE160937 16003099 2015 BUDGET CARRYOVER -2,538.00 .00 .00 .0

\* Receipts  
 DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION BUDGET AMOUNT RECEIVABLE PERCENT  
 02/04/16 194939 16000306 ADULT PROBATION 02/01/16 PRE-TRIAL DWI FEE 3,129.00  
 03/10/16 196012 16000757 ADULT PROBATION 03/04/16 PRE-TRIAL DWI FEE 10,950.00  
 04/06/16 196970 16003236 ADULT PROBATION 04/04/16 03/2016 PRE-TRIAL DWI FEE 3,454.00  
 05/11/16 198143 16003798 ADULT PROBATION 05/04/16 PRE-TRIAL DWI FEE 2,717.00

Total: -2,538.00 20,250.00

\* Journal Entries  
 DATE REFERENCE BATCH DESCRIPTION RECEIVED FROM BUDGET AMOUNT RECEIVABLE PERCENT  
 04/29/16 JE161686 16003828 DFR 04/16 REV DWI COURT GRT FY -3,454.00 -3,454.00

Total: -2,538.00 16,796.00

\* Ending Balance -19,334.00