

**Hidalgo County**  
 Revenue Detail Report By Account  
 Standard Report Format

Account No/Description	Budget	Amount	Receivable
6-1289-342-30-320-032-6-000 DWI CRT PROGRAM INCOME			
<b>* Beginning Balance</b>	<b>20,250.00</b>	<b>16,186.27</b>	<b>4,063.73</b>
<b>* Receipts</b>			
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION			
06/10/16 199267 16004279 ADULT PROBATION 06/06/16 PRE-TRIA		2,065.00	
<b>Total</b>		<b>2,065.00</b>	
<b>* Journal Entries</b>			
DATE REFERENCE BATCH DESCRIPTION			
06/30/16 JE162637 16004715 DFR 06/16 REV DWI COURT GRT FY		-2,065.00	
<b>Total</b>		<b>-2,065.00</b>	
<b>* Ending Balance</b>	<b>20,250.00</b>	<b>16,186.27</b>	<b>4,063.73</b>
1289 DESIGNATED PURPOSE GRANTS LVL 9	20,250.00	16,186.27	4,063.73
6 YEAR 2016	20,250.00	16,186.27	4,063.73