

Report Date 10/27/16 04:12 PM

Hidalgo County

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Periods 09 - 10

Revenue Detail By Account

FJRED02A

Ending Date 10/27/16

<u>Account No/Description</u>	<u>Budget</u>	<u>Amount</u>	<u>Receivable</u>	<u>Percent</u>
6-1289-342-30-320-032-7-000 DWI CRT PROGRAM INCOME				
* Beginning Balance	.00	.00	.00	.0
 * Receipts				
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION				
10/11/16 203333 16006094 ADULT PROBATION COLLECTION FOR PRE-TRIAL DWI FEE		2,399.00		
Total:		2,399.00		
* Ending Balance	.00	2,399.00	-2,399.00	.0