

**Hidalgo County**

For 02/01/17 - 02/28/17

Revenue Detail Report By Account

FJRED01C

Periods 02 - 02

Standard Report Format

1001 - Standard Report Spec

<u>Account No/Description</u>	<u>Budget</u>	<u>Amount</u>	<u>Receivable</u>
7-1289-342-30-320-032-7-000 DWI CRT PROGRAM INCOME			
<b>* Beginning Balance</b>	<b>.00</b>	<b>1,235.00</b>	<b>-1,235.00</b>
* Receipts			
DATE RECEIPT NO. BATCH RECEIVED FROM DESCRIPTION			
02/09/17 207265 17000330 ADULT PROBATION 02/03/17 01/2017		1,242.00	
<b>Total</b>		<b>1,242.00</b>	
<b>* Ending Balance</b>	<b>.00</b>	<b>2,477.00</b>	<b>-2,477.00</b>
1289 DESIGNATED PURPOSE GRANTS LVL 9	.00	2,477.00	-2,477.00
7 YEAR 2017	.00	2,477.00	-2,477.00