

For 01/01/16 - 10/31/16

Revenue Summary Report

FJRES01A

Periods 01 - 10

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					
6-1293-331-12-340-051-6-000 CHILD HEALTH REVENUES	59,532.71	31,826.23	31,826.23	27,706.48	53.46
6-1293-345-40-340-051-6-000 CHILD HEALTH PROG INCOME- REVENUES	-10.00	47.82	47.82	-57.82	-478.20
1293 HEALTH DEPARTMENT GRANTS	59,522.71	31,874.05	31,874.05	27,648.66	53.55
6 YEAR 2016	59,522.71	31,874.05	31,874.05	27,648.66	53.55