

Account No 7-1293-345-40-340-051-6-000 Account Period Range: 00 - 13 386309 pq 06 1 0 -1

Acct. Year 17 Previous Year Info. Description CHILD HEALTH PROG INCOME- REVENUES

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
03	.00	.00	.00	28.77	28.77-
06	.00	.00	.00	25.92	54.69-
YTD	.00	.00	.00	54.69	54.69-
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	54.69	54.69-