

For 09/01/22 - 10/31/22

Revenue Summary Report

FJRES01A

Periods 09 - 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					
2-1293-345-40-340-012-3-000 IMM DIV LOCAL-PROGRAM INCOME	89,000.00	28,052.12	28,052.12	60,947.88	31.52
1293 HEALTH DEPARTMENT GRANTS	89,000.00	28,052.12	28,052.12	60,947.88	31.52
2 YEAR 2022	89,000.00	28,052.12	28,052.12	60,947.88	31.52