Public Health Grants Adjustment				
September 2018				
Descritpion	Rev	enue	Expens	se
Hospital Prepardness Grant	\$	62,800		
United Way		3,000		
Opioid Harm Prevention Grant		5,500		
Donation - Anthem Blue Cross / Blue Shield		1,000		
Other Operating Supplies				1,000
Print Duplicate				3,000
Other Contracted Services				68,300
Totals	\$	72,300	\$	72,300
				-