

AGENCY	303	Department of Health
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NON-BUDGETED LOCAL FUND SUMMARY

DATE

FUND CODE	FUND NAME	7/1/17 FUND BALANCE*	6/30/19 ESTIMATED FUND BALANCE	2019-21 ESTIMATED REVENUES	2019-21 ESTIMATED EXPENDITURE	6/30/21 ESTIMATED FUND BALANCE
821	Impaired Physicians Account	5,060	0	3,557,677	3,557,677	0

* This column must agree with the 6/30/17 CAFR balance.