

**City of Winnemucca
Fiscal YTD Financial Analysis**

PBA #2052 (#1, #15, #8)

revised 10.22.10 ed.

"By Fund"

006 Retiree Health Insurance Subsidy Fund

	Revenue	Expense
Actual July-Sept Qtr	0	13,891
Budget July-Sept Qtr	25,000	15,000
Actual Over (Under) Budget	(25,000)	(1,109)

