

Monthly Receipt Totals Report

BerkyKids - Jordans Test

Claim Month: April 2022

Center Name	#	Receipt Count	Supplies Amount	Food Amount	Labor Amount	Utilities Amount	Mileage Amount	Other Amount	UnApproved Amount	Approved Amount	Total Amount
BerkyTest	1	1	\$53.00	\$186.93	\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$239.93	\$253.26
Centers with Receipts: 1	Totals:		\$53.00	\$186.93	\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$239.93	\$253.26

* - indicates one or more receipts for that center that month are out of balance. Print the Center Receipts Journal for details.