



Fair Oaks Park and Recreation District
Non Tax Revenue
February Period 8 - FY 23

Account	FY 22	FY 23
	FEB	FEB
94941000 INTEREST INCOME		
94942900 BLDG RENTAL / OTHER	\$1,464.00	\$5,432.00
94943900 GROUND LEASES (Cell Towers)	\$6,921.00	\$8,313.54
96964600 RECREATION SVC CHARGES	\$57,600.00	\$44,012.75
97979000 MISC OTHER		\$272.43
Total	\$ 65,985.00	\$ 58,030.72

