

City of Malden
2025 Revenue Report
From 07/01/2024 to 06/30/2025

0010-4800-4848		OPIOID SETTLEMENT								
Year	Eff Date	Type	Vendor Name/ Description	Invoice #	Deposit #	Trs Pkt	Jrnl Pkt	Estimated Rev	Actual Revenue	Difference
2025	08/05/2024	ACCRV	OPIOID SETTLEMENT CH# 30191	0010-4800-	1	54928	134877	\$0.00	\$44,765.98	\$44,765.98
2025	08/07/2024	ACCRV	OPIOD SETTLEMENT	0010-4800-	3	54982	134977	\$0.00	\$12,869.25	\$57,635.23
2025	08/07/2024	ACCRV	OPIOD SETTLEMENT	0010-4800-	3	54982	134977	\$0.00	\$13,083.62	\$70,718.85
2025	10/21/2024	ACCRV	OPIOD SETTLEMENT	0010-4800-	1	55822	136898	\$0.00	\$19,546.12	\$90,264.97
2025	05/07/2025	ACCRV	OPIOD SETTLEMENT	0010-4800-	3	58107	142033	\$0.00	\$11,261.63	\$101,526.60
0010-4800-4848 Ending Bal								\$0.00	\$101,526.60	\$101,526.60
Period Total								\$0.00	\$101,526.60	
4800 MISCELLANEOUS REVENUE Ending Bal								\$0.00	\$101,526.60	\$101,526.60
								\$0.00	\$101,526.60	
Dept 134 CONTROLLER Ending Bal								\$0.00	\$101,526.60	\$101,526.60
								\$0.00	\$101,526.60	
Fund 0010 GENERAL FUND - CITY Ending Bal								\$0.00	\$101,526.60	\$101,526.60
								\$0.00	\$101,526.60	
Grand Total								\$0.00	\$101,526.60	\$101,526.60
								\$0.00	\$101,526.60	