

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

All Revenue
 Grouped By Fund
 Ordered By Revenue

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
**Fund 101													
101110.000	GENERAL-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	3018610.66	0.00	0.00	0.00	0.00	0.00	0.00
101125.000	GENERAL-COIT	220023.08	220023.08	220023.08	220023.08	220023.08	220023.08	220023.08	220023.08	220023.08	0.00	0.00	0.00
101201.000	GENERAL-FINANCIAL INSTITUTION TAX	0.00	0.00	0.00	0.00	0.00	29352.73	0.00	0.00	0.00	0.00	0.00	0.00
101202.000	GENERAL-AUTO/AIRCRAFT EXCISE TAX	0.00	0.00	0.00	0.00	0.00	124225.20	0.00	0.00	0.00	0.00	0.00	0.00
101217.000	GENERAL-CVET TAXES	0.00	0.00	0.00	0.00	6317.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101218.000	GENERAL-LICENSES/PERMITS/ETC	760.00	455.00	460.00	100.00	0.00	0.00	160.00	200.00	0.00	5.00	0.00	0.00
101220.000	GENERAL-PLAN COMMISSION FEES	705.28	0.00	0.00	0.00	260.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101221.000	GENERAL-BUILDING PERMITS	1248.80	2250.30	3131.80	1415.00	5214.00	3057.10	2287.40	2185.75	4576.30	884.40	0.00	0.00
101222.000	GENERAL-FIRE INSPECTION FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101223.000	GENERAL-CONTRACTOR FEES	1175.00	350.00	325.00	150.00	175.00	125.00	100.00	200.00	75.00	75.00	0.00	0.00
101229.000	GENERAL-MISC PLAN FEES	0.00	355.22	697.56	474.64	683.00	247.16	286.52	482.70	606.20	227.48	0.00	0.00
101351.000	GENERAL-ALCOHOL EXCISE TAX	0.00	6979.50	0.00	0.00	0.00	0.00	7392.00	0.00	0.00	0.00	0.00	0.00
101352.000	GENERAL-ALCOHOL GALLONAGE TAX	9993.75	0.00	0.00	6933.91	0.00	0.00	8835.20	0.00	0.00	9604.77	0.00	0.00
101353.000	GENERAL-CIGARETTE TAX DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	5009.06	0.00	0.00	0.00	0.00	0.00	0.00
101355.000	GENERAL-STATE/FEDERAL GRANT FUNDS	5083.90	0.00	0.00	0.00	-5083.90	5000.00	545.16	1552.29	1604.25	0.00	0.00	0.00
101357.000	GENERAL-POLICE/PARKING REVENUE	2375.84	2762.61	3044.49	2773.19	2474.01	2964.38	2401.83	3316.02	2268.70	1071.58	0.00	0.00
101359.000	GENERAL-DISASTER REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101426.000	GENERAL-FIRE PROTECTION CONTRACTS	0.00	0.00	0.00	0.00	0.00	99675.00	0.00	0.00	0.00	0.00	0.00	0.00
101427.000	GENERAL-COM CENTER COUNTY REIMB	7640.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101453.000	GENERAL-AMBULANCE OVERPAYMENTS	771.31	32.28	387.20	1163.97	0.00	441.66	24.60	748.88	0.37	99.52	0.00	0.00
101454.000	GENERAL-AMBULANCE FEES	64950.57	61364.49	68976.45	50391.92	48893.34	48172.85	56972.32	80332.62	55392.55	35833.37	0.00	0.00
101455.000	GENERAL-AMBULANCE CONTRACTS	1000.00	0.00	0.00	0.00	0.00	25950.00	0.00	0.00	0.00	0.00	0.00	0.00
101456.000	GENERAL-AMBULANCE PMT ADJUSTMENT	169889.53	0.00	0.00	0.00	0.00	0.00	0.00	126192.86	0.00	0.00	0.00	0.00
101600.000	GENERAL-MISC REVENUE	0.00	17126.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101601.000	GENERAL-COURT COSTS & ORD. VIOLATIONS	3983.52	0.00	1070.00	325.00	50.00	0.00	4393.55	50.00	0.00	0.00	0.00	0.00
101604.000	GENERAL-REIMBURSEMENT	10469.85	19972.45	15255.32	18651.89	17227.98	12954.63	38246.86	10734.48	9253.17	1208.33	0.00	0.00
101610.000	GENERAL-INTEREST ON BANK ACCTS	2209.72	1924.74	2051.85	1861.17	1878.68	1692.47	2259.94	2015.99	1747.89	0.00	0.00	0.00
101620.000	GENERAL-LAND/PROPERTY SALES/RENTALS	0.00	0.00	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101639.000	GENERAL-METRONET TV FRANCHISE FEE	0.00	14812.90	0.00	0.00	15183.99	0.00	0.00	15047.10	0.00	0.00	0.00	0.00
101640.000	GENERAL-COMCAST TV FRANCHISE FEE	0.00	11020.53	0.00	0.00	11132.98	0.00	0.00	11162.33	0.00	0.00	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
101641.000	GENERAL-AT&T TV FRANCHISE FEE	4249.96	0.00	0.00	0.00	3783.03	0.00	3740.11	0.00	0.00	0.00	0.00	0.00
101650.000	GENERAL-UNPRESENTED CHECKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101671.000	GENERAL-LARGE ITEM PICKUP	125.00	200.00	175.00	200.00	300.00	225.00	100.00	325.00	325.00	25.00	0.00	0.00
101672.000	GENERAL-TRASH STICKERS	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	1010.00	0.00	0.00	0.00
101913.000	GENERAL-INSURANCE PMT FOR LOSS	3020.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101920.000	GENERAL-CEL&P/WWT IN LIEU OF TAXES	78417.67	35416.67	35416.67	35416.67	35416.67	35416.67	35416.67	35416.67	35416.67	35416.67	0.00	0.00
101925.000	GENERAL-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101940.000	GENERAL-TEMPORARY LOANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101960.000	GENERAL-REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	929.87	0.00	0.00	0.00	0.00
101999.000	GENERAL-UNAPPROPRIATED	0.00	53.96	0.00	20.00	-48.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 101		588093.03	395100.23	351939.42	339900.44	363881.64	3633142.65	386185.24	510915.64	332299.18	84451.12	0.00	0.00
**Fund 201													
201110.000	STREET-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	474081.24	0.00	0.00	0.00	0.00	0.00	0.00
201201.000	STREET-FINANCIAL INSTITUTION TAX	0.00	0.00	0.00	0.00	0.00	4591.88	0.00	0.00	0.00	0.00	0.00	0.00
201202.000	STREET-AUTO/AIRCRAFT EXCISE TAX	0.00	0.00	0.00	0.00	0.00	19433.54	0.00	0.00	0.00	0.00	0.00	0.00
201217.000	STREET-CVET TAXES	0.00	0.00	0.00	0.00	988.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201227.000	STREET-STREET CUT PERMITS	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201356.000	STREET-NUISANCE ABATEMENT	0.00	0.00	0.00	0.00	0.00	672.53	2061.13	0.00	0.00	25.00	0.00	0.00
201358.000	STREET-STATE SHARED GASOLINE TAX	43123.91	35908.56	47556.97	57227.34	52174.84	41383.84	50540.89	20197.24	56748.68	71605.26	0.00	0.00
201359.000	STREET-DISASTER REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201426.000	STREET-SWEEPING AGREEMENT	0.00	0.00	0.00	0.00	0.00	0.00	6804.00	1600.00	0.00	0.00	0.00	0.00
201448.000	STREET-LIEN COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201600.000	STREET-MISC REVENUE	250.00	0.00	26.10	67.50	0.00	0.00	0.00	52.20	0.00	2310.00	0.00	0.00
201601.000	STREET-REPAIR OF DAMAGES	80.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201604.000	STREET-REIMBURSEMENTS	0.00	0.00	90059.60	135.00	0.00	0.00	0.00	59.60	0.00	140.00	0.00	0.00
201913.000	STREET-INSURANCE PMT FOR LOSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2574.00	3413.56	0.00	0.00	0.00
201925.000	STREET-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201940.000	STREET-TEMPORARY LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201960.000	STREET-REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201999.000	STREET-UNAPPROPRIATED REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 201		43479.66	35908.56	137642.67	57429.84	53188.18	540163.03	59406.02	24483.04	60162.24	74080.26	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
**Fund 202													
202355.000	LOCAL RD & ST-MILL ST GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202358.000	LOCAL RD & ST-STATE SHARE GAS TAX	4693.85	4612.10	4950.83	4972.48	5116.65	4964.95	5464.88	2016.37	7591.02	9401.61	0.00	0.00
202940.000	LOCAL RD & ST-TEMPORARY LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202960.000	LOCAL RD & ST-REFUNDS/REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 202		4693.85	4612.10	4950.83	4972.48	5116.65	4964.95	5464.88	2016.37	7591.02	9401.61	0.00	0.00
**Fund 204													
204108.000	GOLF COURSE - SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204110.000	PARK & REC GEN - PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	441646.06	0.00	0.00	0.00	0.00	0.00	0.00
204201.000	PARK & REC GEN - FINAN INSTITUT TAX	0.00	0.00	0.00	0.00	0.00	4276.70	0.00	0.00	0.00	0.00	0.00	0.00
204202.000	PARK & REC GEN - AUTO/AIR EXCISE TAX	0.00	0.00	0.00	0.00	0.00	18099.64	0.00	0.00	0.00	0.00	0.00	0.00
204217.000	PARK & REC GEN - CVET TAXES	0.00	0.00	0.00	0.00	920.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204358.000	PARK & REC GEN - GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204359.000	PARK & REC GEN - DISASTER REIMBURSEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204471.000	GOLF COURSE - ALL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204472.000	PARK & REC GEN - POOL PASSES	0.00	0.00	0.00	70.00	700.00	2591.50	1375.00	0.00	0.00	0.00	0.00	0.00
204475.000	PARK & REC GEN - MEMBERSHIP FEES	1537.50	1608.25	1391.00	964.00	1144.45	993.70	646.00	646.20	1143.70	558.00	0.00	0.00
204476.000	PARK & REC GEN - POOL ADMISSIONS	0.00	0.00	0.00	0.00	1501.50	8899.85	3953.00	2285.00	0.00	0.00	0.00	0.00
204478.000	PARK & REC GEN - LEW WALLACE STUDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204600.000	PARK & REC GEN - MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204604.000	PARK & REC GEN - REIMBURSEMENTS	0.00	0.00	0.00	0.00	375.79	150.78	26.27	6.88	6.86	0.00	0.00	0.00
204611.000	PARK & REC GEN - INT/INVEST/CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204620.000	PARK & REC GEN - RENTALS	0.00	300.00	0.00	0.00	900.00	0.00	0.00	600.00	0.00	600.00	0.00	0.00
204621.000	PARK & REC GEN - SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204913.000	PARK & REC GEN - INS PMT FOR LOSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3146.00	0.00	0.00	0.00	0.00
204925.000	PARK & REC GEN - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204940.000	PARK & REC GEN - TEMPORARY LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204960.000	PARK & REC GEN - REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204999.000	PARK & REC GEN - UNAPPROPRIATED	0.00	0.00	17546.14	1513.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 204		1537.50	1908.25	18937.14	2547.14	5542.25	476658.23	6000.27	6684.08	1150.56	1158.00	0.00	0.00
**Fund 206													

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
215671.000	PARK & REC N/R-LWS DONATIONS	0.00	0.00	50.00	0.00	0.00	0.00	27.88	0.00	301.00	0.00	0.00	0.00
215800.000	PARK & REC N/R-SUNSHINE VAN SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215913.000	PARK & REC N/R-INS PMT FOR LOSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215925.000	PARK & REC N/R-LWS TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215926.000	PARK & REC N/R-MISC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215999.000	PARK & REC N/R-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 215		13888.04	8591.24	18055.96	9177.73	35632.67	19252.90	16624.26	17536.37	10584.49	3357.66	0.00	0.00
**Fund 216													
216349.000	PARK & REC TITLE III-AREA IV TRANSPORT	1952.14	1089.16	1196.71	1223.27	1150.32	1247.25	1164.62	1320.04	0.00	0.00	0.00	0.00
216926.000	PARK & REC TITLE III-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 216		1952.14	1089.16	1196.71	1223.27	1150.32	1247.25	1164.62	1320.04	0.00	0.00	0.00	0.00
**Fund 217													
217670.000	PARK & REC/MUFFY-CONTRIBUTIONS & GIFTS	0.00	0.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	5000.00	0.00	0.00	0.00
217913.000	PARK & REC/MUFFY-INS PMT FOR LOSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
217925.000	PARK & REC/MUFFY-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
217999.000	PARK & REC/MUFFY-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 217		0.00	0.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	5000.00	0.00	0.00	0.00
**Fund 218													
218670.000	NATURE PARK - DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218925.000	NATURE PARK - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 218		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 219													
219999.000	GOLF COURSE IMP-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 219		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 220													
220350.000	SUNSHINE VAN FUND MCCF GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10500.00	0.00	0.00	0.00
220454.000	SUNSHINE VAN FUND MEDICAID PMTS	6574.50	3683.50	0.00	10928.75	6338.25	6131.25	0.00	0.00	998.50	0.00	0.00	0.00
220620.000	SUNSHINE VAN FUND CONTRACT PMTS	2517.00	2591.00	2608.00	3519.00	2309.00	3015.00	456.00	3874.00	6613.25	4383.50	0.00	0.00
220670.000	SUNSHINE VAN FUND DONATIONS/GIFTS	590.00	1056.71	1277.00	856.00	702.00	632.00	690.50	1111.00	1037.76	297.00	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
SubTotal Fund 242		0.00	0.00	0.00	0.00	0.00	0.00	0.00	94279.20	0.00	0.00	0.00	0.00
**Fund 245													
245110.000	RAINY DAY FUND - EXCESS PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245125.000	RAINY DAY FUND - EXCESS COIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245130.000	RAINY DAY FUND - EXCESS EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245925.000	RAINY DAY FUND - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 245		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 252													
252202.000	WHEEL TAX FUND/WHEEL TAX	5037.44	2893.76	6858.69	12379.51	10649.20	7770.10	7204.48	6606.87	7216.50	7140.00	0.00	0.00
252204.000	WHEEL TAX FUND/SUR TAX	2967.18	1704.50	4039.94	7291.84	6272.64	4576.78	4243.61	3891.61	4245.76	4200.75	0.00	0.00
SubTotal Fund 252		8004.62	4598.26	10898.63	19671.35	16921.84	12346.88	11448.09	10498.48	11462.26	11340.75	0.00	0.00
**Fund 256													
256600.000	CIVIL DEFENSE - MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
256620.000	CIVIL DEFENSE - RENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
256999.000	CIVIL DEFENSE - UNAPPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 256		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 257													
257125.000	LOIT SPECIAL DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
257355.000	COMMUNITY CROSSING FUNDS	687744.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 257		687744.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 258													
258355.000	LOCAL RD & BRIDGE MATCH - STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
258600.000	LOCAL RD & BRIDGE MATCH - MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
258925.000	LOCAL RD & BRIDGE MATCH - TRANSFERS	0.00	0.00	0.00	0.00	0.00	687744.75	0.00	0.00	0.00	0.00	0.00	0.00
258999.000	LOCAL RD & BRIDGE MATCH - UNAPPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 258		0.00	0.00	0.00	0.00	0.00	687744.75	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 262													
262610.000	UDAG-INTEREST ON M/M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
262621.000	UDAG-LOAN REPAYMENT	0.00	6358.00	0.00	0.00	0.00	0.00	0.00	0.00	6358.00	0.00	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
262925.000	UDAG-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
262940.000	UDAG-TEMPORARY LOAN REPAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
262999.000	UDAG-UNAPPROPRIATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 262		0.00	6358.00	0.00	0.00	0.00	0.00	0.00	0.00	6358.00	0.00	0.00	0.00
**Fund 263													
263604.000	REHAB-REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263610.000	REHAB-INTEREST/INVESTMENTS/MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263622.000	REHAB-RENT PAYMENTS	260.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00	0.00	0.00	0.00
263623.000	REHAB-SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263624.000	REHAB-ESCROW (PROP. TAX)	20127.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263999.000	REHAB-UNAPPROPRIATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 263		20387.43	260.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00	0.00	0.00	0.00
**Fund 264													
264621.000	HISTORIC DIST-LOAN REPAYMENT	0.00	0.00	3090.24	0.00	1545.12	4455.94	1545.12	2585.40	0.00	0.00	0.00	0.00
264925.000	HISTORIC DIST-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
264999.000	HISTORIC DIST-UNAPPROPRIATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 264		0.00	0.00	3090.24	0.00	1545.12	4455.94	1545.12	2585.40	0.00	0.00	0.00	0.00
**Fund 265													
265925.000	DOWNTOWN SDWLK &	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 265		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 267													
267600.000	CIV DEF COPIER FUND-USE OF COPY	0.00	0.00	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 267		0.00	0.00	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 268													
268355.000	AMB & MAJ RESCUE EQUIP-FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
268454.000	AMB & MAJ RESCUE EQUIP-EMERG MED	0.00	0.00	0.00	1000.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00
268604.000	AMB & MAJ RESCUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4651.00	0.00	0.00	0.00
268620.000	AMB & MAJOR RESCUE EQUIP-SALES	0.00	0.00	0.00	0.00	0.00	4394.13	0.00	0.00	0.00	0.00	0.00	0.00
268925.000	AMB & MAJ RESCUE EQUIP-TRANSFERS	17513.48	16237.64	15341.12	22992.15	16797.30	16297.78	16057.61	18990.77	26777.54	0.00	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
SubTotal Fund 273		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 274													
274620.000	AVIATION HANGAR RENT - HANGAR RENT	3381.00	5580.00	4345.00	2610.00	3140.00	3160.00	3285.00	2515.00	2329.00	2620.00	0.00	0.00
274621.000	AVIATION HANGAR RENT - FARM RENT	0.00	11853.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274625.000	AVIATION HANGAR RENT - H.R. DEPOSIT	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00
274925.000	AVIATION HANGAR RENT - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274999.000	AVIATION HANGAR RENT - MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 274		3581.00	17433.24	4345.00	2610.00	3140.00	3160.00	3285.00	2515.00	2329.00	2820.00	0.00	0.00
**Fund 275													
275355.000	AVIATION GRANT FUND FEDERAL GRANTS	0.00	0.00	71988.00	38693.00	68548.00	307224.00	0.00	142230.00	0.00	0.00	0.00	0.00
275356.000	AVIATION GRANT FUND STATE GRANTS	0.00	0.00	3199.50	0.00	1719.68	3046.52	13654.45	0.00	1324.01	0.00	0.00	0.00
275604.000	AVIATION GRANT FUND REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275925.000	AVIATION GRANT FUND TRANSFERS	0.00	0.00	0.00	0.00	21948.33	20482.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 275		0.00	0.00	75187.50	38693.00	92216.01	330752.52	13654.45	142230.00	1324.01	0.00	0.00	0.00
**Fund 276													
276107.000	AIRCRAFT RENTAL-SALES TAX	140.00	108.50	137.90	84.89	169.73	30.63	229.74	119.00	74.89	37.63	0.00	0.00
276600.000	AIRCRAFT RENTAL-MISC REVENUE	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	144.95	0.00	0.00	0.00
276620.000	AIRCRAFT RENTAL-RENTALS	2145.87	1570.39	1946.12	1238.28	2504.00	437.50	3381.30	1550.06	967.50	537.50	0.00	0.00
SubTotal Fund 276		2285.87	1678.89	2099.02	1323.17	2673.73	468.13	3611.04	1669.06	1187.34	575.13	0.00	0.00
**Fund 277													
277473.000	FLIGHT INSTRUCT-INSTRUCTION PASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277600.000	FLIGHT INSTRUCT-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277606.000	FLIGHT INSTRUCT-INSTRUCTION FEES	229.50	202.50	738.00	184.50	544.50	252.00	531.00	45.00	396.50	103.50	0.00	0.00
SubTotal Fund 277		229.50	202.50	738.00	184.50	544.50	252.00	531.00	45.00	396.50	103.50	0.00	0.00
**Fund 278													
278107.000	AIRCRAFT MAINT-SALES TAX	152.49	0.00	29.77	363.96	102.03	23.15	1.75	0.00	21.76	16.57	0.00	0.00
278360.000	AIRCRAFT MAINT-PARTS & SUPPLIES	2178.33	0.00	376.33	5160.07	1350.31	314.15	25.00	0.00	310.94	236.71	0.00	0.00
278600.000	AIRCRAFT MAINT-MISC REVENUE	10.00	0.00	49.12	39.35	382.28	179.02	0.00	0.00	0.00	513.50	0.00	0.00
278606.000	AIRCRAFT MAINT-INSPECTION FEES	6472.00	7000.00	4164.50	6913.75	8363.75	10067.42	2215.50	2205.00	750.00	0.00	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
**Fund 610													
610441.000	CEL&P GENERAL-COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610600.000	CEL&P GENERAL-MISCELLANEOUS	0.00	260.09	138.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610601.000	CEL&P GENERAL-VOID CHECKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610610.000	CEL&P GENERAL-INTEREST ON SWEEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610650.000	CEL&P GENERAL-UNPRESENTED CHECKS	0.00	596.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610925.000	CEL&P GENERAL-TRANSFER FROM M/M	411472.07	483027.09	613286.36	534585.95	592285.67	732283.85	538617.87	512667.42	501567.84	522706.77	0.00	0.00
610926.000	CEL&P GENERAL-MISC TRANSFERS	14444.58	13761.39	14382.86	12081.63	12609.47	21415.47	13220.63	12806.03	14812.51	6890.92	0.00	0.00
610960.000	CEL&P GENERAL-METER DEP REFUNDS	9940.00	10545.00	11910.00	9905.00	12580.00	12770.00	11715.00	14775.00	11830.00	0.00	0.00	0.00
SubTotal Fund 610		435856.65	508190.12	639718.04	556572.58	617475.14	766469.32	563553.50	540248.45	528210.35	529597.69	0.00	0.00
**Fund 611													
611441.000	CEL&P GEN M/M-COLLECTIONS	3364454.60	3094937.06	3075671.23	2794641.85	3116911.29	2668768.71	3502342.32	3460495.27	3173383.87	375560.16	0.00	0.00
611600.000	CEL&P GEN M/M-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611610.000	CEL&P GEN M/M-INTEREST	572.61	598.22	636.48	585.08	623.55	553.83	583.10	623.06	549.01	0.00	0.00	0.00
611925.000	CEL&P GEN M/M-TRANSFERS	0.00	0.00	0.00	9184.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 611		3365027.21	3095535.28	3076307.71	2804411.59	3117534.84	2669322.54	3502925.42	3461118.33	3173932.88	375560.16	0.00	0.00
**Fund 612													
612600.000	CEL&P DEPREC M/M-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
612610.000	CEL&P DEPREC M/M-INTEREST	107.35	109.94	133.25	143.04	159.59	167.64	189.02	200.89	208.50	0.00	0.00	0.00
612925.000	CEL&P DEPREC M/M-TRANSFERS	80000.00	80000.00	80000.00	80000.00	80000.00	80000.00	80000.00	80000.00	80000.00	0.00	0.00	0.00
SubTotal Fund 612		80107.35	80109.94	80133.25	80143.04	80159.59	80167.64	80189.02	80200.89	80208.50	0.00	0.00	0.00
**Fund 613													
613445.000	CEL&P METER DEPOSIT-METER DEPOSITS	8930.00	13705.00	15865.00	13790.00	13490.00	14589.00	10510.00	14975.00	11885.00	4955.00	0.00	0.00
613610.000	CEL&P METER DEPOSIT-INTEREST	47.74	43.18	83.84	95.36	100.22	97.10	99.95	100.71	96.77	0.00	0.00	0.00
613650.000	CEL&P METER DEPOSIT-UNPRESENTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613926.000	CEL&P METER DEPOSIT-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613999.000	CEL&P METER DEPOSIT-MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 613		8977.74	13748.18	15948.84	13885.36	13590.22	14686.10	10609.95	15075.71	11981.77	4955.00	0.00	0.00
**Fund 617													

Installed by the CITY OF CRAWFORDSVILLE-2017
Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
617441.000	CEL&P TELECOM - COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617650.000	CEL&P TELECOM - UNPRESENTED CHECKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
617926.000	CEL&P TELECOM - MISC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 617		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 618													
618222.000	STORMWATER O/M - INSPECTION FEES	0.00	120.00	120.00	0.00	160.00	80.00	80.00	160.00	200.00	40.00	0.00	0.00
618440.000	STORMWATER O/M - DELINQUENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618441.000	STORMWATER O/M - COLLECTIONS	44761.89	39804.02	44596.47	38273.24	42868.37	41345.49	40164.55	43073.70	40280.33	21205.16	0.00	0.00
618445.000	STORMWATER O/M - LIEN PENALTIES	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618448.000	STORMWATER O/M - LIEN COLLECTIONS	2866.95	0.00	0.00	0.00	0.00	0.00	1622.98	0.00	0.00	0.00	0.00	0.00
618600.000	STORMWATER O/M - MISC REVENUE	891.74	651.30	727.79	460.36	696.35	748.28	675.29	750.24	696.66	316.80	0.00	0.00
618604.000	STORMWATER O/M - REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	85000.00	0.00	10700.00	0.00	0.00	0.00	0.00
618610.000	STORMWATER O/M - INTEREST	91.80	86.06	87.48	96.39	105.03	97.26	107.36	110.21	109.41	0.00	0.00	0.00
618913.000	STORMWATER O/M - INSURANCE PMT FOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618960.000	STORMWATER O/M-REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618999.000	STORMWATER O/M - UNAPPROPRIATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 618		48791.38	40661.38	45531.74	38829.99	43829.75	127271.03	42650.18	54794.15	41286.40	21561.96	0.00	0.00
**Fund 701													
701110.000	NET SALARIES	453242.13	454341.66	446632.76	454913.48	448465.13	733070.29	469256.43	462249.15	456562.05	193269.49	0.00	0.00
701121.000	FICA-W/H & CITY SHARE	52840.42	51411.29	52993.79	50715.28	51438.45	86473.76	55576.32	51768.91	54921.08	26225.59	0.00	0.00
701124.000	MEDICARE-W/H & CITY SHARE	20935.89	20699.81	20899.60	20672.09	20419.67	34945.69	21665.52	20725.65	21402.91	10429.26	0.00	0.00
701921.000	FEDERAL W/H	96670.59	94011.87	95956.04	94431.83	92895.31	149184.76	97037.89	92702.24	99606.81	44132.25	0.00	0.00
701924.000	STATE W/H	27102.37	26936.81	26993.94	26788.83	26598.16	43416.17	27999.26	26929.67	27678.21	12168.78	0.00	0.00
701925.000	COIT W/H	14494.05	14258.66	14282.42	14242.25	14152.81	24155.81	14974.26	14342.79	14784.33	7136.85	0.00	0.00
701926.000	PERF	57357.93	44956.35	67965.14	54236.80	54961.74	77725.16	56699.00	64199.89	59264.03	28206.66	0.00	0.00
701927.000	IN PERF	71845.74	45817.70	101799.28	74107.72	73154.24	83115.00	74107.72	102154.30	73154.24	37530.60	0.00	0.00
701930.000	HEALTH/LIFE INSURANCE	77483.06	452498.58	269565.45	269354.19	267232.64	267189.32	266489.98	265597.50	291813.58	74508.47	0.00	0.00
701931.000	PERF PAYBACK	0.00	0.00	0.00	50.00	100.00	100.00	100.00	100.00	100.00	50.00	0.00	0.00
701933.000	AFLAC	1287.77	1235.97	1235.96	1235.96	1235.96	1235.96	1202.88	1219.42	1219.42	549.78	0.00	0.00
701935.000	WASHINGTON NATL LIFE	78.96	78.96	78.96	78.96	78.96	78.96	78.96	121.21	104.31	39.36	0.00	0.00
701936.000	FARM BUREAU LIFE INS	171.85	171.85	171.85	171.85	171.85	171.85	171.85	171.85	171.85	85.93	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
 Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
SubTotal Fund 707		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 708													
708359.000	COM. PARAMEDIC - GRANT FUNDS	6178.40	2678.51	62089.67	0.00	5824.39	0.00	79842.08	0.00	26132.81	0.00	0.00	0.00
708426.000	COM. PARAMEDIC - CONTRACTS	19166.66	9583.33	0.00	19146.66	9583.33	9603.33	9583.33	9583.33	0.00	0.00	0.00	0.00
708960.000	COM. PARAMEDIC - REFUNDS	0.00	639.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 708		25345.06	12900.84	62089.67	19146.66	15407.72	9603.33	89425.41	9583.33	26132.81	0.00	0.00	0.00
**Fund 709													
709455.000	SAFER RETENTION - AMB. CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
709925.000	SAFER RETENTION - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 709		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 710													
710925.000	EXCESS TAX LEVY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 710		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 711													
711355.000	SAFER GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 711		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 712													
712355.000	COPS GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 712		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 714													
714999.000	DRAINAGE PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 714		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 716													
716999.000	CEL&P ELECTRICAL INSPECTION FEES	50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 716		50.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 717													
717999.000	STORMWATER REVIEW FEES	80.00	0.00	200.00	0.00	320.00	160.00	40.00	80.00	120.00	80.00	0.00	0.00

Installed by the CITY OF CRAWFORDSVILLE-2017
Revenue For This Year By Month - Part 2

ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
SubTotal Fund 717		80.00	0.00	200.00	0.00	320.00	160.00	40.00	80.00	120.00	80.00	0.00	0.00
*** GRAND TOTAL ***		6931273.39	5872229.81	6012156.46	5554989.96	5927043.59	12979410.53	6246855.27	6940868.25	6301434.02	1726843.09	0.00	0.00