

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	8200.64	8477.06	8187.36	8026.10	9184.52	0.00	0.00	0.00	0.00	0.00	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		8200.64	8477.06	8187.36	8026.10	9184.52	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204475.000	PARK & REC GEN - MEMBERSHIP FEES	1850.00	1770.70	1390.50	1328.50	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204476.000	PARK & REC GEN - POOL ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	210.00	72.00	0.00	0.00	0.00	0.00	0.00	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	600.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	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	279.40	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 204		2450.00	2050.10	1600.50	2300.50	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 206													

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
206107.000	AVIATION-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
206110.000	AVIATION-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
206201.000	AVIATION-FINANCIAL INSTITUTION 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
206202.000	AVIATION-AUTO/AIRCRAFT EXCISE 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
206217.000	AVIATION-CVET TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206600.000	AVIATION-MISC REVENUE	0.00	10.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206604.000	AVIATION-REIMBURSEMENTS	7.92	25.00	0.00	543.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206620.000	AVIATION-MAINT HANGAR 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
206621.000	AVIATION-FARM RENT & INCOME	0.00	23706.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206630.000	AVIATION-SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206913.000	AVIATION-INSURANCE 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
206925.000	AVIATION-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
206940.000	AVIATION-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
206960.000	AVIATION-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
206999.000	AVIATION-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 206		7.92	23741.48	0.00	618.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 207													
207600.000	TRASH SERVICE-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
207672.000	TRASH SERVICE-TRASH STICKERS	24410.00	12782.00	19778.00	29396.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207960.000	TRASH SERVICE-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
207999.000	TRASH SERVICE-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 207		24410.00	12782.00	19778.00	29396.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 208													
208220.000	POLICE COPY FEE FUND - COPY FEES	13.02	44.85	8.90	48.12	36.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 208		13.02	44.85	8.90	48.12	36.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 209													
209422.000	FIREARMS TRAINING FUND - GUN PERMITS	400.00	510.00	623.00	430.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 209		400.00	510.00	623.00	430.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 210													

