

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	3159311.35	0.00	0.00	0.00	0.00	0.00	2448657.39
101125.000	GENERAL-COIT	222197.50	222197.50	222197.50	222197.50	222197.50	251103.50	222197.50	222197.50	222197.50	222197.50	222197.50	222197.50
101201.000	GENERAL-FINANCIAL INSTITUTION TAX	0.00	0.00	0.00	0.00	0.00	24294.89	0.00	0.00	0.00	0.00	0.00	25954.14
101202.000	GENERAL-AUTO/AIRCRAFT EXCISE TAX	0.00	0.00	0.00	0.00	0.00	129561.04	0.00	0.00	0.00	0.00	0.00	132820.32
101217.000	GENERAL-CVET TAXES	0.00	0.00	0.00	0.00	0.00	6027.80	0.00	0.00	0.00	0.00	0.00	6027.11
101218.000	GENERAL-LICENSES/PERMITS/ETC	700.00	265.00	610.00	250.00	0.00	55.00	0.00	405.00	100.00	100.00	450.00	2600.00
101220.000	GENERAL-PLAN COMMISSION FEES	0.00	0.00	0.00	690.07	0.00	381.67	690.07	235.03	0.00	0.00	0.00	0.00
101221.000	GENERAL-BUILDING PERMITS	895.20	913.50	1984.00	4169.00	3499.20	2621.80	3542.40	3999.40	3313.70	5000.10	3811.30	2357.30
101222.000	GENERAL-FIRE INSPECTION FEES	175.00	0.00	0.00	400.00	0.00	250.00	200.00	0.00	75.00	0.00	175.00	75.00
101223.000	GENERAL-CONTRACTOR FEES	950.00	175.00	575.00	275.00	300.00	325.00	300.00	425.00	300.00	325.00	1200.00	3750.00
101229.000	GENERAL-MISC PLAN FEES	100.00	323.69	858.45	349.37	1.50	798.42	1416.85	0.00	463.39	478.46	235.03	241.70
101351.000	GENERAL-ALCOHOL EXCISE TAX	5329.50	0.00	0.00	0.00	0.00	7804.50	0.00	0.00	0.00	0.00	0.00	0.00
101352.000	GENERAL-ALCOHOL GALLONAGE TAX	9237.94	0.00	0.00	7622.32	0.00	0.00	9148.80	0.00	0.00	8256.82	0.00	0.00
101353.000	GENERAL-CIGARETTE TAX DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	4795.21	0.00	0.00	0.00	0.00	0.00	5351.07
101355.000	GENERAL-STATE/FEDERAL GRANT FUNDS	116.82	0.00	2308.65	0.00	5515.94	3879.50	0.00	3260.58	875.03	0.00	1339.72	4994.31
101357.000	GENERAL-POLICE/PARKING REVENUE	2735.31	3139.48	3126.45	3361.23	3234.08	2686.92	3283.24	2099.21	1566.66	1266.81	1247.97	10618.47
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	29.00
101426.000	GENERAL-FIRE PROTECTION CONTRACTS	0.00	0.00	0.00	0.00	0.00	121306.50	0.00	0.00	0.00	0.00	0.00	120306.50
101427.000	GENERAL-COM CENTER COUNTY REIMB	18434.72	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	356.77	382.30	626.10	296.67	346.62	99.95	1.12	1264.25	1252.26	1163.78	898.60	406.15
101454.000	GENERAL-AMBULANCE FEES	68533.81	60894.15	55179.21	69102.34	62324.37	51452.86	68502.02	69156.54	62788.45	61913.77	57114.66	69445.40
101455.000	GENERAL-AMBULANCE CONTRACTS	0.00	0.00	0.00	0.00	0.00	27450.00	0.00	0.00	0.00	0.00	0.00	26450.00
101456.000	GENERAL-AMBULANCE PMT ADJUSTMENT	0.00	0.00	0.00	124912.15	0.00	58675.76	0.00	0.00	0.00	0.00	0.00	0.00
101600.000	GENERAL-MISC REVENUE	0.00	20.00	20.00	0.00	64.00	0.00	0.00	0.00	0.00	14.70	167.37	0.00
101601.000	GENERAL-COURT COSTS & ORD. VIOLATIONS	0.00	30.00	3969.64	185.00	85.00	975.00	465.00	4048.78	215.00	190.00	610.00	115.00
101604.000	GENERAL-REIMBURSEMENT	14398.08	9890.79	12145.37	12630.38	10252.56	14470.65	10617.01	9987.12	11872.82	11601.80	11960.22	22072.84
101610.000	GENERAL-INTEREST ON BANK ACCTS	6060.40	4201.32	4082.96	3102.26	2201.14	4784.80	8138.63	6803.85	5669.72	4735.13	4528.32	5563.83
101620.000	GENERAL-LAND/PROPERTY SALES/RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8416.00	0.00
101639.000	GENERAL-METRONET TV FRANCHISE FEE	0.00	15105.39	0.00	0.00	16031.28	0.00	0.00	15138.73	0.00	0.00	14894.94	0.00
101640.000	GENERAL-COMCAST TV FRANCHISE FEE	0.00	10254.16	0.00	0.00	10112.13	0.00	0.00	9782.47	0.00	0.00	9473.49	0.00

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
101641.000	GENERAL-AT&T TV FRANCHISE FEE	0.00	3155.55	0.00	3250.54	0.00	0.00	3400.88	0.00	0.00	3213.36	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	100.00	175.00	225.00	450.00	275.00	275.00	525.00	300.00	350.00	425.00	150.00	75.00
101672.000	GENERAL-TRASH STICKERS	0.00	4000.00	0.00	-4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101913.000	GENERAL-INSURANCE PMT FOR LOSS	1241.80	6743.40	-3068.06	0.00	0.00	0.00	1901.30	0.00	821.63	0.00	3330.28	0.00
101920.000	GENERAL-CEL&P/WWT IN LIEU OF TAXES	78417.67	35416.67	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66
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	0.00	0.00	15.00	0.00	0.00
101999.000	GENERAL-UNAPPROPRIATED	2101.06	2291.24	1304.95	1235.40	2409.27	990.93	1822.63	1422.35	1484.21	2571.34	1642.41	1124.90
SubTotal Fund 101		432081.58	379574.14	341561.88	485895.89	374266.25	3909794.71	371569.11	385942.47	348762.03	358885.23	379259.47	3146649.59
**Fund 201													
201110.000	STREET-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	502847.25	0.00	0.00	0.00	0.00	0.00	389738.40
201201.000	STREET-FINANCIAL INSTITUTION TAX	0.00	0.00	0.00	0.00	0.00	3866.36	0.00	0.00	0.00	0.00	0.00	4130.42
201202.000	STREET-AUTO/AIRCRAFT EXCISE TAX	0.00	0.00	0.00	0.00	0.00	20618.73	0.00	0.00	0.00	0.00	0.00	21137.41
201217.000	STREET-CVET TAXES	0.00	0.00	0.00	0.00	0.00	959.28	0.00	0.00	0.00	0.00	0.00	959.17
201227.000	STREET-STREET CUT PERMITS	0.00	0.00	125.00	206.00	551.00	214.00	143.17	25.00	0.00	0.00	0.00	75.00
201356.000	STREET-NUISANCE ABATEMENT	0.00	0.00	0.00	0.00	0.00	188.99	150.00	325.68	0.00	150.00	150.00	140.38
201358.000	STREET-STATE SHARED GASOLINE TAX	64431.57	58039.99	66723.95	76367.66	80112.78	61820.15	71151.94	30503.53	58547.85	59950.94	56787.99	58110.39
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	6804.00	0.00	0.00	0.00	0.00	0.00	0.00
201448.000	STREET-LIEN COLLECTIONS	5880.18	0.00	0.00	0.00	0.00	0.00	2273.83	0.00	0.00	0.00	0.00	0.00
201600.000	STREET-MISC REVENUE	0.00	82.00	0.00	0.00	344.90	0.00	405.00	191.00	463.00	804.00	0.00	125.00
201601.000	STREET-REPAIR OF DAMAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.84	0.00	0.00	0.00
201604.000	STREET-REIMBURSEMENTS	0.00	99815.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	30.00
201913.000	STREET-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
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		70311.75	157937.43	66848.95	76573.66	81008.68	597318.76	74123.94	31045.21	59252.69	60904.94	56952.99	474446.17

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**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	8216.87	9589.49	3033.31	10497.26	8335.77	7693.51	8152.74
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	8216.87	9589.49	3033.31	10497.26	8335.77	7693.51	8152.74
**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	465270.00	0.00	0.00	0.00	0.00	0.00	360614.46
204201.000	PARK & REC GEN - FINAN INSTITUT TAX	0.00	0.00	0.00	0.00	0.00	3577.16	0.00	0.00	0.00	0.00	0.00	3821.47
204202.000	PARK & REC GEN - AUTO/AIR EXCISE TAX	0.00	0.00	0.00	0.00	0.00	19076.47	0.00	0.00	0.00	0.00	0.00	19556.37
204217.000	PARK & REC GEN - CVET TAXES	0.00	0.00	0.00	0.00	0.00	887.53	0.00	0.00	0.00	0.00	0.00	887.43
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	1695.00	4692.50	160.00	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	739.70	1011.30	781.00	805.50	1130.50	884.70	1367.00	1216.36
204476.000	PARK & REC GEN - POOL ADMISSIONS	0.00	0.00	0.00	0.00	1836.50	6203.55	6793.00	1212.50	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	1781.25	0.00	0.00
204604.000	PARK & REC GEN - REIMBURSEMENTS	0.00	0.00	210.00	72.00	0.00	0.00	1074.03	0.00	0.00	36.10	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	900.00	0.00	0.00	0.00	0.00	1200.00
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	4271.20	500718.51	9708.03	2018.00	1130.50	2702.05	1367.00	387296.09
**Fund 206													

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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	89676.33	0.00	0.00	0.00	0.00	0.00	69503.63
206201.000	AVIATION-FINANCIAL INSTITUTION TAX	0.00	0.00	0.00	0.00	0.00	689.63	0.00	0.00	0.00	0.00	0.00	736.73
206202.000	AVIATION-AUTO/AIRCRAFT EXCISE TAX	0.00	0.00	0.00	0.00	0.00	3677.68	0.00	0.00	0.00	0.00	0.00	3770.20
206217.000	AVIATION-CVET TAXES	0.00	0.00	0.00	0.00	0.00	171.10	0.00	0.00	0.00	0.00	0.00	171.08
206600.000	AVIATION-MISC REVENUE	0.00	10.00	0.00	75.00	425.00	150.00	0.00	466.00	0.00	750.00	0.00	650.00
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	23706.48	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	13.00	10.55
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	425.00	94364.74	0.00	466.00	0.00	24456.48	13.00	74842.19
**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	16380.00	20020.00	25538.00	19350.00	23062.00	18348.00	24050.00	19530.00
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	38000.00	0.00	0.00	0.00	0.00
SubTotal Fund 207		24410.00	12782.00	19778.00	29396.00	16380.00	20020.00	25538.00	57350.00	23062.00	18348.00	24050.00	19530.00
**Fund 208													
208220.000	POLICE COPY FEE FUND - COPY FEES	13.02	44.85	8.90	48.12	56.00	48.60	47.81	68.18	43.07	94.70	59.21	15.70
SubTotal Fund 208		13.02	44.85	8.90	48.12	56.00	48.60	47.81	68.18	43.07	94.70	59.21	15.70
**Fund 209													
209422.000	FIREARMS TRAINING FUND - GUN PERMITS	400.00	510.00	623.00	430.00	250.00	300.00	420.00	370.00	350.00	330.00	260.00	410.00
SubTotal Fund 209		400.00	510.00	623.00	430.00	250.00	300.00	420.00	370.00	350.00	330.00	260.00	410.00
**Fund 210													

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ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
210600.000	CENTRAL GARAGE-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
210604.000	CENTRAL GARAGE-REIMBURSEMENTS	160103.08	20703.60	6631.44	696.31	3300.76	0.00	26873.75	0.00	8815.89	545.63	14768.31	4751.40
210960.000	CENTRAL GARAGE-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
210999.000	CENTRAL GARAGE-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 210		160103.08	20703.60	6631.44	696.31	3300.76	0.00	26873.75	0.00	8815.89	545.63	14768.31	4751.40
**Fund 211													
211220.000	LAW ENF RECORDING-VIDEO COPY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
SubTotal Fund 211		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
**Fund 214													
214107.000	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
214473.000	GOLF COURSE - GOLF 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
214925.000	GOLF COURSE - 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
214999.000	GOLF COURSE - 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 214		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 215													
215105.000	PARK & REC N/R-LEW WALLACE STUDY	6163.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215107.000	PARK & REC N/R-PARK SALES TAX	48.06	63.54	48.29	106.47	125.20	142.53	105.17	69.63	47.27	63.18	48.39	54.92
215108.000	PARK & REC N/R-LWS SALES TAX	4.43	8.25	16.78	25.34	22.59	51.78	65.76	46.64	36.69	46.58	28.16	2.99
215212.000	PARK & REC N/R-LWS GIFT SHOP	64.49	117.45	239.11	361.15	308.07	738.20	936.90	663.91	523.01	664.08	401.09	41.50
215214.000	PARK & REC N/R-LWS GIFT SHOP NON-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
215355.000	PARK & REC N/R-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
215356.000	PARK & REC N/R-LWS 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
215357.000	PARK & REC N/R-SUNSHINE VAN GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215359.000	PARK & REC N/R-SPLASH PAD (UNION TWP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215473.000	PARK & REC N/R-LWS ADMISSION FEES	0.00	159.00	225.00	535.00	774.00	1046.00	1200.44	899.00	613.00	739.00	306.00	25.00
215604.000	PARK & REC N/R-REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215605.000	PARK & REC N/R-FIREWORKS 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
215606.000	PARK & REC N/R-PROGRAM FEES	13237.71	17453.11	15893.46	11503.84	29209.95	18500.58	12619.45	18665.01	7251.19	9710.83	13057.52	16200.59
215611.000	PARK & REC N/R-INTEREST/INVEST/CD	0.00	0.00	813.58	0.00	0.00	831.84	0.00	0.00	849.20	0.00	0.00	855.89
215621.000	PARK & REC N/R-LWS RENTALS	0.00	0.00	500.00	0.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
215670.000	PARK & REC N/R-SENIOR PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215671.000	PARK & REC N/R-LWS DONATIONS	38.97	0.00	10.14	0.00	25.00	3.00	0.00	393.00	58.00	0.40	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		19556.92	17801.35	17746.36	12531.80	30464.81	21313.93	14927.72	21112.19	9378.36	11224.07	13841.16	17180.89
**Fund 216													
216349.000	PARK & REC TITLE III-AREA IV TRANSPORT	1072.58	1072.58	0.00	2145.17	1072.58	1072.59	0.00	0.00	0.00	0.00	1072.58	5362.92
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		1072.58	1072.58	0.00	2145.17	1072.58	1072.59	0.00	0.00	0.00	0.00	1072.58	5362.92
**Fund 217													
217670.000	PARK & REC/MUFFY-CONTRIBUTIONS & GIFTS	0.00	0.00	5000.00	0.00	0.00	0.00	10000.00	0.00	5000.00	0.00	5000.00	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	5000.00	0.00	0.00	0.00	10000.00	0.00	5000.00	0.00	5000.00	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	0.00	0.00	0.00	0.00
220454.000	SUNSHINE VAN FUND MEDICAID PMTS	5000.00	8176.75	4101.75	7179.75	4825.75	2523.50	4761.72	4826.76	3355.13	6718.20	2901.63	2294.69
220620.000	SUNSHINE VAN FUND CONTRACT PMTS	3146.00	5804.00	3683.00	3508.00	3063.00	3221.00	741.00	4098.00	608.00	1016.00	883.00	1630.00

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ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
SubTotal Fund 225		0.00	0.00	0.00	0.00	0.00	95384.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 226													
226110.000	COMMERCE PARK BOND & INT PROPERTY TX	0.00	0.00	0.00	0.00	0.00	248961.44	0.00	0.00	0.00	0.00	0.00	227996.16
226925.000	COMMERCE PARK BOND & INT TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2060.04	0.00	0.00	0.00
SubTotal Fund 226		0.00	0.00	0.00	0.00	0.00	248961.44	0.00	0.00	2060.04	0.00	0.00	227996.16
**Fund 227													
227620.000	COMMERCE PARK OPERATING FARM 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
227925.000	COMMERCE PARK OPERATING 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 227		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 230													
230620.000	IVY TECH BOND & INT BLDG LEASE	0.00	12417.00	12417.00	124834.00	0.00	12417.00	12417.00	12417.00	12417.00	12417.00	24834.00	0.00
230925.000	IVY TECH BOND & INT 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 230		0.00	12417.00	12417.00	124834.00	0.00	12417.00	12417.00	12417.00	12417.00	12417.00	24834.00	0.00
**Fund 231													
231600.000	FUSION 54 N/R - MISC	333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983.54	323.83	489.66	697.22
231620.000	FUSION 54 N/R - RENT	0.00	8260.52	8351.27	8351.27	15702.54	0.00	14702.54	0.00	7351.27	14972.54	7551.27	7551.27
231625.000	FUSION 54 N/R - SPONSORSHIP	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	1000.00	0.00	0.00	0.00	0.00
231999.000	FUSION 54 N/R - 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 231		333.00	8260.52	8351.27	8351.27	15702.54	0.00	22202.54	1000.00	8334.81	15296.37	8040.93	8248.49
**Fund 240													
240107.000	AV. FUEL - SALES TAX	0.76	13.61	4.62	4.62	0.00	49.10	11.02	0.00	10.05	16.59	6.30	6.83
240108.000	AV. FUEL - FUEL TAX	36.08	281.40	514.92	220.50	568.06	517.84	1002.52	856.70	299.06	510.62	340.70	188.96
240600.000	AV. FUEL - MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.84	0.00	380.00	0.00	0.00
240610.000	AV. FUEL - INTEREST	0.00	0.00	164.08	0.00	0.00	181.14	0.00	0.00	202.49	0.00	0.00	219.32
240620.000	AV. FUEL - FUEL SALES (JET A)	0.00	4563.99	4070.36	1613.98	4415.30	1721.15	7075.14	8256.03	2035.88	3830.41	2626.42	975.00
240621.000	AV. FUEL - FUEL SALES (AV GAS)	757.68	1164.66	5465.04	3031.88	6485.96	7442.36	12022.24	7242.50	3756.52	6795.70	2879.83	3023.64
240622.000	AV. FUEL - LUBRICANT SALES	10.88	194.44	204.00	600.00	336.00	0.00	279.00	0.00	114.96	237.00	90.00	97.50
240925.000	AV. FUEL - TRANSFERS	382.36	172.04	-554.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 240		1187.76	6390.14	9868.62	5470.98	11805.32	9911.59	20389.92	16391.07	6418.96	11770.32	5943.25	4511.25

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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	0.00	0.00	0.00	326867.00	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	347539.75	0.00	0.00	0.00	0.00	326867.00	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	0.00	0.00	0.00	0.00	6358.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	6358.00	0.00	0.00	0.00	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	0.00	520.00	0.00	780.00	0.00	260.00	260.00	260.00
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)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263925.000	REHAB-TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46000.00	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		260.00	260.00	260.00	260.00	0.00	520.00	0.00	780.00	46000.00	260.00	260.00	260.00
**Fund 264													
264621.000	HISTORIC DIST-LOAN REPAYMENT	0.00	3090.26	0.00	0.00	1545.13	0.00	1545.12	2585.40	8654.88	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	3090.26	0.00	0.00	1545.13	0.00	1545.12	2585.40	8654.88	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													

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272604.000	POLICE EQUIP NR REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
272671.000	POLICE EQUIP NR GENERAL DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	1000.00
272672.000	POLICE EQUIP NR DARE 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
272673.000	POLICE EQUIP NR K9 DONATIONS	0.00	0.00	0.00	0.00	0.00	625.00	0.00	0.00	100.00	100.00	150.00	450.00
272913.000	POLICE EQUIP NR INSURANCE PMT	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 272		0.00	0.00	0.00	0.00	0.00	625.00	0.00	590.00	100.00	100.00	175.00	1450.00
**Fund 273													
273335.000	POLICE/DRUG SEIZURE-LOCAL, STATE & FED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
273600.000	POLICE/DRUG SEIZURE-MISC INCOME	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 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	4225.00	2750.00	3295.00	4460.00	3055.00	3390.00	3517.00	2627.00	2030.00	2590.00	2527.50	3120.00
274621.000	AVIATION HANGAR RENT - FARM RENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1905.00	0.00	0.00
274625.000	AVIATION HANGAR RENT - H.R. DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	50.00	824.60	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 274		4225.00	2750.00	3295.00	4460.00	3105.00	4214.60	3517.00	2627.00	2030.00	4495.00	2527.50	3120.00
**Fund 275													
275355.000	AVIATION GRANT FUND FEDERAL GRANTS	0.00	0.00	0.00	0.00	71315.00	0.00	0.00	0.00	135000.00	0.00	15000.00	0.00
275356.000	AVIATION GRANT FUND STATE GRANTS	1236.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3169.52	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4354.48
SubTotal Fund 275		1236.60	0.00	0.00	0.00	71315.00	0.00	0.00	0.00	138169.52	0.00	15000.00	4354.48
**Fund 276													
276107.000	AIRCRAFT RENTAL-SALES TAX	48.99	131.13	509.25	51.63	18.37	46.39	28.81	18.36	38.51	91.86	109.02	96.05
276600.000	AIRCRAFT RENTAL-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
276620.000	AIRCRAFT RENTAL-RENTALS	448.75	1800.00	7275.00	737.50	262.50	662.50	411.50	432.50	649.00	1411.50	1557.50	1372.10
SubTotal Fund 276		497.74	1931.13	7784.25	789.13	280.87	708.89	440.31	450.86	687.51	1503.36	1666.52	1468.15
**Fund 277													

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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	414.00	576.00	2351.43	418.50	180.00	387.00	157.50	220.50	751.70	769.51	742.80	373.50
277670.000	FLIGHT INSTRUCT-DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	767.72	0.00	0.00	0.00
SubTotal Fund 277		414.00	576.00	2351.43	418.50	180.00	387.00	157.50	970.50	1519.42	769.51	742.80	373.50
**Fund 278													
278107.000	AIRCRAFT MAINT-SALES TAX	2.95	61.85	0.00	12.86	12.25	0.00	11.42	1.40	0.00	6.24	0.00	5.53
278360.000	AIRCRAFT MAINT-PARTS & SUPPLIES	278.68	2741.37	1559.46	608.48	1535.16	5000.88	1451.11	56.80	741.49	139.38	1880.39	737.26
278600.000	AIRCRAFT MAINT-MISC REVENUE	42.16	459.88	2247.89	192.00	23.21	309.58	14.21	20.00	0.00	12.95	293.00	0.00
278604.000	AIRCRAFT MAINT-REIMBURSEMENTS	0.00	0.00	0.00	1143.09	211.61	184.18	0.00	0.00	0.00	787.50	0.00	0.00
278606.000	AIRCRAFT MAINT-INSPECTION FEES	3484.15	5034.00	9722.60	9372.55	5935.69	5401.95	2964.00	2311.50	276.50	884.80	8028.41	5439.00
SubTotal Fund 278		3807.94	8297.10	13529.95	11328.98	7717.92	10896.59	4440.74	2389.70	1017.99	1830.87	10201.80	6181.79
**Fund 279													
279670.000	CHILD VICTIM FUND/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
SubTotal Fund 279		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 280													
280600.000	CUM COM CENTER-MISC/HELP LINE	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 280		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 281													
281354.000	IHCDA GRANT - CITY MATCHING 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
281355.000	IHCDA GRANT - STATE/FEDERAL FUNDS	62312.00	0.00	0.00	21027.60	47448.00	0.00	5726.40	72891.00	38968.50	0.00	97487.50	0.00
281925.000	IHCDA GRANT - 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 281		62312.00	0.00	0.00	21027.60	47448.00	0.00	5726.40	72891.00	38968.50	0.00	97487.50	0.00
**Fund 282													
282355.000	WASHINGTON/PIKE PARK STATE/FEDERAL	0.00	5680.00	2300.00	0.00	0.00	159138.89	0.00	407449.73	0.00	128275.64	0.00	799055.74
282670.000	WASHINGTON/PIKE PARK DONATIONS	0.00	40000.00	110600.00	0.00	0.00	0.00	0.00	1400.00	1370.00	0.00	0.00	0.00
282925.000	WASHINGTON/PIKE 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 282		0.00	45680.00	112900.00	0.00	0.00	159138.89	0.00	408849.73	1370.00	128275.64	0.00	799055.74

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
618960.000	STORMWATER O/M-REFUNDS	0.00	0.00	0.00	98.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618999.000	STORMWATER O/M - UNAPPROPRIATED	418.95	0.00	0.00	34.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 618		50766.86	42417.58	47911.86	39700.98	44146.16	42402.77	46624.21	42332.02	39511.20	47725.61	38308.31	41594.41
**Fund 701													
701110.000	NET SALARIES	683702.99	476906.13	469597.78	480235.46	478602.46	492134.01	858815.22	570096.25	562146.20	557833.00	804298.99	616106.66
701121.000	FICA-W/H & CITY SHARE	68845.16	52928.75	53386.86	54010.37	54736.26	56054.83	86652.36	56634.81	54805.16	54775.84	82296.20	55975.16
701124.000	MEDICARE-W/H & CITY SHARE	29883.00	21385.06	21250.32	21607.77	21626.27	24041.08	35975.48	24613.92	24420.95	24245.16	36752.76	26668.14
701921.000	FEDERAL W/H	136348.92	81762.27	81337.97	82374.83	82055.30	80781.29	146059.46	100760.54	101620.03	100933.52	149917.29	106842.35
701924.000	STATE W/H	37714.76	27539.34	27484.66	28002.97	27990.26	28011.04	47446.35	31752.73	31505.78	31305.64	45860.20	34127.59
701925.000	COIT W/H	22093.34	16076.85	16020.59	16266.92	16222.22	18061.56	27104.53	21746.73	15085.11	18221.75	27592.98	20046.26
701926.000	PERF	72994.19	57151.72	57502.30	58021.81	58101.86	58189.42	76767.69	67000.64	61663.92	58881.53	77256.31	71601.38
701927.000	IN PERF	86180.09	76078.51	81211.97	77051.09	77537.38	77051.09	96821.70	134589.86	98957.06	98358.94	110423.03	138165.86
701930.000	HEALTH/LIFE INSURANCE	292375.46	289398.39	283324.24	288166.17	291924.16	291148.58	292620.44	293192.56	321579.63	320033.29	316868.31	316247.69
701931.000	PERF PAYBACK	100.00	100.00	162.08	224.16	162.08	47.28	0.00	0.00	0.00	0.00	0.00	0.00
701933.000	AFLAC	1326.05	1326.05	1326.05	1326.05	1326.05	1223.15	1428.95	1326.05	1326.05	1326.05	1326.05	1326.05
701935.000	WASHINGTON NATL LIFE	87.41	87.41	87.41	87.41	87.41	78.72	96.10	87.41	87.41	87.41	87.41	87.41
701936.000	FARM BUREAU LIFE INS	171.85	171.85	171.85	171.85	171.85	171.85	171.85	171.85	164.85	168.35	168.35	168.35
701937.000	CINCINNATI LIFE INS	1095.52	743.68	743.68	743.68	743.68	743.68	1115.52	743.68	743.68	743.68	1115.52	743.68
701938.000	COLONIAL LIFE INS	83.05	60.19	60.19	60.19	60.19	60.19	60.19	60.19	60.19	60.19	60.19	60.19
701939.000	LIBERTY NATIONAL	1695.36	1620.73	1455.09	1455.09	1455.09	1455.09	1455.09	1455.09	1455.09	1455.09	1455.09	1455.09
701941.000	CHILD SUPPORT	10851.96	7274.64	7841.67	7676.70	7676.70	7676.70	11515.05	7712.67	7034.64	7034.64	10551.96	7034.64
701942.000	MUFFY	258.00	177.00	182.00	177.00	177.00	181.00	277.50	185.00	185.00	184.50	270.00	180.00
701946.000	GARNISHMENT	810.96	1114.46	975.64	1653.61	1437.30	1360.20	2040.30	1718.92	1735.43	1221.01	1536.93	814.22
701947.000	VISION INSURANCE	1053.10	987.23	1006.14	1001.30	1008.57	1005.19	1005.19	1012.43	1002.75	1040.51	1042.94	1069.41
701948.000	AMERICAN HERITAGE LIFE INS	23.64	23.64	23.64	23.64	23.64	23.64	23.64	23.64	23.64	23.64	23.64	23.64
701949.000	DENTAL INSURANCE	4898.82	4206.69	4272.24	4171.56	4194.87	4097.36	4116.06	4131.38	4069.54	4100.46	4100.77	4470.54
701950.000	PREPAID LEGAL SERVICES	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95	14.95
701953.000	FIREFIGHTERS UNION DUES	2086.00	1359.60	1359.60	1359.60	1359.60	1400.80	2291.55	1756.05	1781.50	1781.50	2723.15	1832.40
701955.000	DEFERRED COMPENSATION 457K	9178.59	7008.34	7008.34	7008.34	7092.74	7092.74	10783.69	7237.32	7237.32	7087.32	11080.98	7387.32
701999.000	PAYROLL - MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
SubTotal Fund 701		1463873.17	1125503.48	1117807.26	1132892.52	1135787.89	1152105.44	1704658.86	1328024.67	1298705.88	1290917.97	1686824.00	1412450.93

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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	0.00	0.00	50.00	50.00	100.00	0.00	0.00	100.00	50.00	50.00	150.00	0.00
SubTotal Fund 716		0.00	0.00	50.00	50.00	100.00	0.00	0.00	100.00	50.00	50.00	150.00	0.00
**Fund 717													
717999.000	STORMWATER REVIEW FEES	0.00	0.00	120.00	160.00	160.00	160.00	160.00	360.00	160.00	120.00	200.00	0.00
SubTotal Fund 717		0.00	0.00	120.00	160.00	160.00	160.00	160.00	360.00	160.00	120.00	200.00	0.00
*** GRAND TOTAL ***		8078718.86	6169765.42	5942875.79	6394576.94	6507967.13	12431888.98	7256487.35	7352199.40	7187842.06	6880116.34	6547833.30	11265285.91