

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	2482377.50	0.00	0.00	0.00	0.00	0.00	0.00
101125.000	GENERAL-COIT	251533.17	251533.17	251533.17	251533.17	251533.17	251533.17	251533.17	0.00	0.00	0.00	0.00	0.00
101201.000	GENERAL-FINANCIAL INSTITUTION TAX	0.00	0.00	0.00	0.00	0.00	39545.21	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	131767.62	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	0.00	6959.14	0.00	0.00	0.00	0.00	0.00	0.00
101218.000	GENERAL-LICENSES/PERMITS/ETC	655.00	100.00	0.00	50.00	0.00	50.00	300.00	0.00	0.00	0.00	0.00	0.00
101220.000	GENERAL-PLAN COMMISSION FEES	660.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101221.000	GENERAL-BUILDING PERMITS	3504.50	1078.70	3352.70	2477.80	2808.40	5713.50	2439.45	859.00	0.00	0.00	0.00	0.00
101222.000	GENERAL-FIRE INSPECTION FEES	100.00	0.00	0.00	525.00	200.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00
101223.000	GENERAL-CONTRACTOR FEES	1275.00	250.00	250.00	100.00	150.00	100.00	250.00	125.00	0.00	0.00	0.00	0.00
101229.000	GENERAL-MISC PLAN FEES	236.20	223.30	250.90	101.95	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101351.000	GENERAL-ALCOHOL EXCISE TAX	6088.50	0.00	0.00	0.00	0.00	5247.00	0.00	0.00	0.00	0.00	0.00	0.00
101352.000	GENERAL-ALCOHOL GALLONAGE TAX	9744.48	0.00	0.00	9028.78	0.00	0.00	9863.72	0.00	0.00	0.00	0.00	0.00
101353.000	GENERAL-CIGARETTE TAX DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	4598.66	0.00	0.00	0.00	0.00	0.00	0.00
101355.000	GENERAL-STATE/FEDERAL GRANT FUNDS	0.00	2123.84	0.00	3293.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101357.000	GENERAL-POLICE/PARKING REVENUE	2765.25	2189.89	1837.01	759.56	1244.17	1590.18	2806.97	454.80	0.00	0.00	0.00	0.00
101426.000	GENERAL-FIRE PROTECTION CONTRACTS	0.00	0.00	0.00	0.00	0.00	147249.50	0.00	0.00	0.00	0.00	0.00	0.00
101427.000	GENERAL-COM CENTER COUNTY 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
101453.000	GENERAL-AMBULANCE OVERPAYMENTS	928.29	59.33	490.19	506.14	0.10	523.42	0.00	0.00	0.00	0.00	0.00	0.00
101454.000	GENERAL-AMBULANCE FEES	72374.92	54484.52	67097.76	50796.20	63230.40	57829.43	66746.03	14907.87	0.00	0.00	0.00	0.00
101455.000	GENERAL-AMBULANCE CONTRACTS	5000.00	0.00	0.00	0.00	0.00	32450.00	0.00	0.00	0.00	0.00	0.00	0.00
101456.000	GENERAL-AMBULANCE PMT ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101600.000	GENERAL-MISC REVENUE	0.00	533.63	0.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101601.000	GENERAL-COURT COSTS & ORD. VIOLATIONS	4211.05	200.50	25.00	15.00	125.00	75.00	100.00	0.00	0.00	0.00	0.00	0.00
101604.000	GENERAL-REIMBURSEMENT	9491.82	378.00	13655.55	3532.23	1825.92	8552.14	31642.41	0.00	0.00	0.00	0.00	0.00
101610.000	GENERAL-INTEREST ON BANK ACCTS	4096.13	3326.57	2374.19	1299.76	1159.43	1370.12	1632.54	0.00	0.00	0.00	0.00	0.00
101620.000	GENERAL-LAND/PROPERTY SALES/RENTALS	800.00	0.00	2887.75	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	14330.36	0.00	0.00	14468.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101640.000	GENERAL-COMCAST TV FRANCHISE FEE	0.00	9966.61	0.00	0.00	10049.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101641.000	GENERAL-AT&T TV FRANCHISE FEE	2981.24	0.00	0.00	0.00	2769.09	0.00	2783.64	0.00	0.00	0.00	0.00	0.00

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101671.000	GENERAL-LARGE ITEM PICKUP	150.00	250.00	375.00	225.00	725.00	450.00	575.00	125.00	0.00	0.00	0.00	0.00
101913.000	GENERAL-INSURANCE PMT FOR LOSS	9573.50	0.00	11996.34	0.00	352.96	6766.64	1691.93	0.00	0.00	0.00	0.00	0.00
101920.000	GENERAL-CEL&P/WWT IN LIEU OF TAXES	78417.66	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66	35416.66	0.00	0.00	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
101960.000	GENERAL-REFUNDS	123.50	106.96	0.00	0.00	372.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101999.000	GENERAL-UNAPPROPRIATED	1877.23	2746.85	2015.75	1906.84	2529.43	862.07	3054.92	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 101		466588.04	379298.89	393557.97	361567.50	389279.84	3221026.96	410886.44	51888.33	0.00	0.00	0.00	0.00
**Fund 201													
201110.000	STREET-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	404107.18	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	6438.17	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	21452.49	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	0.00	1132.98	0.00	0.00	0.00	0.00	0.00	0.00
201227.000	STREET-STREET CUT PERMITS	0.00	0.00	281.25	750.00	12842.30	0.00	328.00	0.00	0.00	0.00	0.00	0.00
201356.000	STREET-NUISANCE ABATEMENT	0.00	0.00	0.00	150.00	0.00	0.00	1140.27	0.00	0.00	0.00	0.00	0.00
201358.000	STREET-STATE SHARED GASOLINE TAX	26220.06	25200.90	30065.35	30072.00	26144.76	19955.04	21385.97	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	0.00	0.00	0.00	0.00	0.00	0.00
201448.000	STREET-LIEN COLLECTIONS	0.00	0.00	0.00	0.00	0.00	2127.63	0.00	0.00	0.00	0.00	0.00	0.00
201600.000	STREET-MISC REVENUE	0.00	14.00	6.00	266.00	400.00	700.00	134.00	0.00	0.00	0.00	0.00	0.00
201601.000	STREET-REPAIR OF DAMAGES	0.00	0.00	0.00	0.00	0.00	0.00	104.41	0.00	0.00	0.00	0.00	0.00
201604.000	STREET-REIMBURSEMENTS	0.00	0.00	0.00	262.48	0.00	0.00	6874.00	0.00	0.00	0.00	0.00	0.00
201913.000	STREET-INSURANCE PMT FOR LOSS	0.00	0.00	13123.18	0.00	0.00	0.00	1186.95	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
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		26220.06	25214.90	43475.78	31500.48	39387.06	455913.49	31153.60	0.00	0.00	0.00	0.00	0.00
**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	9405.37	9240.34	9545.07	8922.04	8647.19	7054.97	7975.77	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		9405.37	9240.34	9545.07	8922.04	8647.19	7054.97	7975.77	0.00	0.00	0.00	0.00	0.00
**Fund 203													

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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		0.00	3360.38	0.00	2303.67	1090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 217													
217670.000	PARK & REC/MUFFY-CONTRIBUTIONS & GIFTS	0.00	0.00	7200.00	0.00	0.00	7200.00	0.00	0.00	0.00	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	7200.00	0.00	0.00	7200.00	0.00	0.00	0.00	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 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	4591.56	6088.20	5403.28	7756.44	2964.54	2006.58	3269.37	0.00	0.00	0.00	0.00	0.00
220620.000	SUNSHINE VAN FUND CONTRACT PMTS	2666.00	522.00	2054.00	142.00	559.00	7.00	98.00	20.00	0.00	0.00	0.00	0.00
220621.000	SUNSHINE VAN FUND VEHICLE SALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220670.000	SUNSHINE VAN FUND DONATIONS/GIFTS	1081.85	799.00	502.00	19.00	265.00	626.00	978.00	47.00	0.00	0.00	0.00	0.00
220913.000	SUNSHINE VAN FUND INSURANCE PMTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220925.000	SUNSHINE VAN FUND TRANSFERS	0.00	0.00	25000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220999.000	SUNSHINE VAN FUND 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 220		8339.41	7409.20	32959.28	7917.44	3788.54	2639.58	4345.37	67.00	0.00	0.00	0.00	0.00
**Fund 221													
221110.000	CVILLE SQ ALLOCATION PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	342933.99	0.00	0.00	0.00	0.00	0.00	0.00
221604.000	CVILLE SQ ALLOCATION 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
221610.000	CVILLE SQ ALLOCATION INTEREST	531.69	492.17	407.48	254.76	263.29	264.34	294.26	0.00	0.00	0.00	0.00	0.00
221620.000	CVILLE SQ ALLOCATION RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221925.000	CVILLE SQ ALLOCATION 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 221		531.69	492.17	407.48	254.76	263.29	343198.33	294.26	0.00	0.00	0.00	0.00	0.00

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**Fund 222													
222110.000	METRONET TIF FUND-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	40346.66	0.00	0.00	0.00	0.00	0.00	0.00
222925.000	METRONET TIF 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 222		0.00	0.00	0.00	0.00	0.00	40346.66	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 223													
223110.000	POWER PLANT TIF FUND-PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	687.08	0.00	0.00	0.00	0.00	0.00	0.00
223925.000	POWER PLANT TIF 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 223		0.00	0.00	0.00	0.00	0.00	687.08	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 224													
224110.000	KROGER/PACE BOND & INT - PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	66076.73	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 224		0.00	0.00	0.00	0.00	0.00	66076.73	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 225													
225600.000	JOBS & INVESTMENT 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
225620.000	JOBS & INVESTMENT LAND/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
225670.000	JOBS & INVESTMENT DONATIONS	0.00	0.00	0.00	3350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 225		0.00	0.00	0.00	3350.00	0.00	0.00	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	66126.21	0.00	0.00	0.00	0.00	0.00	0.00
226925.000	COMMERCE PARK 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 226		0.00	0.00	0.00	0.00	0.00	66126.21	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 227													
227620.000	COMMERCE PARK OPERATING FARM RENT	0.00	0.00	4099.05	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	4099.05	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	12417.00	112417.00	12417.00	12417.00	0.00	12417.00	12417.00	12417.00	0.00	0.00	0.00	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		12417.00	112417.00	12417.00	12417.00	0.00	12417.00	12417.00	12417.00	0.00	0.00	0.00	0.00

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**Fund 231													
231600.000	FUSION 54 N/R - MISC	677.71	675.10	657.17	443.94	470.35	768.69	942.36	504.32	0.00	0.00	0.00	0.00
231620.000	FUSION 54 N/R - RENT	7643.16	7536.20	8036.20	7736.20	0.00	15472.40	200.00	7536.20	0.00	0.00	0.00	0.00
231625.000	FUSION 54 N/R - SPONSORSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		8320.87	8211.30	8693.37	8180.14	470.35	16241.09	1142.36	8040.52	0.00	0.00	0.00	0.00
**Fund 240													
240107.000	AV. FUEL - SALES TAX	2.52	1.89	0.00	1.89	1.68	14.28	0.63	7.14	0.00	0.00	0.00	0.00
240108.000	AV. FUEL - FUEL TAX	255.84	349.56	224.68	91.18	322.20	355.56	390.40	85.66	0.00	0.00	0.00	0.00
240600.000	AV. FUEL - MISC REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.60	0.00	0.00	0.00	0.00
240604.000	AV. FUEL - REIMBURSEMENT	0.00	62.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240610.000	AV. FUEL - INTEREST	0.00	0.00	142.79	0.00	0.00	83.90	0.00	0.00	0.00	0.00	0.00	0.00
240620.000	AV. FUEL - FUEL SALES (JET A)	2030.37	3369.96	1538.54	151.07	3037.76	3307.87	4448.78	0.00	0.00	0.00	0.00	0.00
240621.000	AV. FUEL - FUEL SALES (AV GAS)	3417.66	3916.49	3006.93	1862.78	3441.19	4018.98	2582.15	1841.69	0.00	0.00	0.00	0.00
240622.000	AV. FUEL - LUBRICANT SALES	36.00	27.00	72.00	27.00	24.00	204.00	246.00	102.00	0.00	0.00	0.00	0.00
240925.000	AV. FUEL - 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 240		5742.39	7727.40	4984.94	2133.92	6826.83	7984.59	7667.96	2112.09	0.00	0.00	0.00	0.00
**Fund 242													
242335.000	RIVERBOAT REVENUE SHARING	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 242		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 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	166965.00	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	166965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 249													
249125.000	LOIT - PUBLIC SAFETY	172004.17	172004.17	172004.17	172004.17	287702.17	172004.17	172004.17	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 249		172004.17	172004.17	172004.17	172004.17	287702.17	172004.17	172004.17	0.00	0.00	0.00	0.00	0.00

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ACCOUNT	TITLE	REVENUE RECEIVED BY MONTH											
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
**Fund 252													
252202.000	WHEEL TAX FUND/WHEEL TAX	0.00	11370.17	0.00	11279.49	14766.95	7661.90	8587.60	0.00	0.00	0.00	0.00	0.00
252204.000	WHEEL TAX FUND/SUR TAX	0.00	8314.58	0.00	8248.26	10798.51	5606.59	6283.98	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 252		0.00	19684.75	0.00	19527.75	25565.46	13268.49	14871.58	0.00	0.00	0.00	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
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	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 257		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 258													
258355.000	LOCAL RD & BRIDGE MATCH - STATE GRANT	0.00	0.00	311015.78	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	0.00	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	311015.78	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	4750.00	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	4750.00	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	6410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263622.000	REHAB-RENT PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263623.000	REHAB-SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
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	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		0.00	0.00	0.00	0.00	6410.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
**Fund 264													
264621.000	HISTORIC DIST-LOAN REPAYMENT	0.00	0.00	0.00	0.00	0.00	1545.12	0.00	0.00	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	0.00	0.00	0.00	1545.12	0.00	0.00	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	0.00	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	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
268620.000	AMB & MAJ RESCUE EQUIP-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
268670.000	AMB & MAJ RESCUE EQUIP-DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	0.00	0.00
268925.000	AMB & MAJ RESCUE EQUIP-TRANSFERS	22659.64	24124.97	18161.50	22365.92	16932.06	21076.80	19276.48	0.00	0.00	0.00	0.00	0.00
268960.000	AMB & MAJ RESCUE EQUIP-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
SubTotal Fund 268		22659.64	24124.97	18161.50	22365.92	16932.06	21076.80	24276.48	0.00	0.00	0.00	0.00	0.00
**Fund 269													
269999.000	CARES - HHS DISTRIBUTION	0.00	0.00	0.00	23304.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 269		0.00	0.00	0.00	23304.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 270													

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
270421.000	LOCAL LAW ENF CONT ED-ACCIDENT	180.00	150.00	110.00	80.00	90.00	80.00	220.00	75.00	0.00	0.00	0.00	0.00
270425.000	LOCAL LAW ENF CONT ED-VEHICLE ID CHECK	145.00	120.00	205.00	30.00	15.00	215.00	170.00	5.00	0.00	0.00	0.00	0.00
270600.000	LOCAL LAW ENF CONT ED-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
270601.000	LOCAL LAW ENF CONT ED-ORD VIOLATIONS	767.00	0.00	0.00	0.00	0.00	0.00	1282.00	0.00	0.00	0.00	0.00	0.00
270604.000	LOCAL LAW ENF CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
270670.000	LOCAL LAW ENF CONT ED-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 270		1092.00	270.00	315.00	110.00	105.00	295.00	1672.00	80.00	0.00	0.00	0.00	0.00
**Fund 271													
271355.000	FIRE EQUIP/NON-REV 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
271670.000	FIRE EQUIP/NON-REV 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
271925.000	FIRE EQUIP/NON-REV 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
271960.000	FIRE EQUIP/NON-REV 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
SubTotal Fund 271		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 272													
272355.000	POLICE EQUIP NR GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	4510.00	0.00	0.00	0.00	0.00	0.00
272600.000	POLICE EQUIP NR 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
272601.000	POLICE EQUIP NR COURT COSTS & ORD. VIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	1000.00	50.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
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	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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		1000.00	50.00	0.00	0.00	100.00	25.00	4510.00	0.00	0.00	0.00	0.00	0.00
**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													
274604.000	AVIATION HANGAR RENT -	0.00	0.00	0.00	0.00	0.00	0.00	37900.00	0.00	0.00	0.00	0.00	0.00

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274620.000	AVIATION HANGAR RENT - HANGAR RENT	5099.50	1865.50	2777.04	2838.13	2957.38	2400.00	3290.25	1613.75	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
274625.000	AVIATION HANGAR RENT - WAIT LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274630.000	AVIATION HANGAR RENT - SECURITY	95.00	100.00	447.50	170.00	0.00	131.25	0.00	85.00	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	102301.80	43020.58	30.00	0.00	35843.73	0.00	15.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 274		107496.30	44986.08	3254.54	3008.13	38801.11	2531.25	41205.25	1698.75	0.00	0.00	0.00	0.00
**Fund 275													
275355.000	AVIATION GRANT FUND FEDERAL 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
275356.000	AVIATION GRANT FUND STATE GRANTS	0.00	0.00	0.00	0.00	0.00	8333.33	0.00	0.00	0.00	0.00	0.00	0.00
275604.000	AVIATION GRANT FUND REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	11008.00	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	0.00
SubTotal Fund 275		0.00	0.00	0.00	0.00	0.00	8333.33	11008.00	0.00	0.00	0.00	0.00	0.00
**Fund 276													
276107.000	AIRCRAFT RENTAL-SALES TAX	166.80	274.89	28.42	1.57	421.15	188.85	272.07	7.06	0.00	0.00	0.00	0.00
276600.000	AIRCRAFT RENTAL-MISC REVENUE	0.00	1897.00	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	1428.52	2330.86	306.36	22.40	4870.41	5523.75	547.29	1449.00	0.00	0.00	0.00	0.00
SubTotal Fund 276		1595.32	4502.75	334.78	23.97	5291.56	5712.60	819.36	1456.06	0.00	0.00	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	1273.50	697.50	423.00	45.00	513.00	1728.00	805.50	36.00	0.00	0.00	0.00	0.00
277670.000	FLIGHT INSTRUCT-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
277925.000	FLIGHT INSTRUCT-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 277		1273.50	697.50	423.00	45.00	513.00	1728.00	805.50	36.00	0.00	0.00	0.00	0.00
**Fund 278													
278107.000	AIRCRAFT MAINT-SALES TAX	0.91	0.00	1.76	0.00	0.00	5.48	1.96	0.58	0.00	0.00	0.00	0.00
278360.000	AIRCRAFT MAINT-PARTS & SUPPLIES	12.95	1183.70	223.36	0.00	0.00	61.06	27.95	0.00	0.00	0.00	0.00	0.00
278600.000	AIRCRAFT MAINT-MISC REVENUE	0.00	28.62	0.00	0.00	0.00	17.16	0.00	8.42	0.00	0.00	0.00	0.00
278604.000	AIRCRAFT MAINT-REIMBURSEMENTS	0.00	391.37	0.00	0.00	0.00	0.00	643.39	0.00	0.00	0.00	0.00	0.00

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
**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	0.00	0.00	0.00	0.00	295.16	0.00	0.00	0.00	0.00	0.00	0.00
610601.000	CEL&P GENERAL-VOID CHECKS	89.14	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	0.00	797.18	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	896979.06	694060.21	569989.27	823782.22	489041.53	623618.63	645408.33	188830.67	0.00	0.00	0.00	0.00
610926.000	CEL&P GENERAL-MISC TRANSFERS	18315.12	17707.64	17761.04	18011.81	27224.54	18022.70	18196.67	9184.52	0.00	0.00	0.00	0.00
610960.000	CEL&P GENERAL-METER DEP REFUNDS	7960.00	10150.00	0.00	14241.00	6730.00	5960.00	6330.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 610		923343.32	721917.85	588547.49	856035.03	522996.07	647896.49	669935.00	198015.19	0.00	0.00	0.00	0.00
**Fund 611													
611441.000	CEL&P GEN M/M-COLLECTIONS	2918761.02	2652629.31	3105411.34	2187280.93	2331432.01	3170862.48	3172241.48	147118.22	0.00	0.00	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	247.95	192.21	185.88	107.23	91.54	115.81	136.11	0.00	0.00	0.00	0.00	0.00
611925.000	CEL&P GEN M/M-TRANSFERS	0.00	0.00	0.00	370000.00	300000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 611		2919008.97	2652821.52	3105597.22	2557388.16	2631523.55	3170978.29	3172377.59	147118.22	0.00	0.00	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	395.28	369.39	258.28	179.02	149.78	135.28	139.80	0.00	0.00	0.00	0.00	0.00
612925.000	CEL&P DEPREC M/M-TRANSFERS	80000.00	80000.00	0.00	80000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 612		80395.28	80369.39	258.28	80179.02	149.78	135.28	139.80	0.00	0.00	0.00	0.00	0.00
**Fund 613													
613445.000	CEL&P METER DEPOSIT-METER DEPOSITS	8850.00	9590.00	8275.00	6325.00	5850.00	7610.00	5085.00	980.00	0.00	0.00	0.00	0.00
613610.000	CEL&P METER DEPOSIT-INTEREST	97.77	91.74	74.33	48.08	49.05	47.42	44.23	0.00	0.00	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		8947.77	9681.74	8349.33	6373.08	5899.05	7657.42	5129.23	980.00	0.00	0.00	0.00	0.00
**Fund 617													

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		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	360.00	160.00	440.00	160.00	280.00	280.00	280.00	0.00	0.00	0.00	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	45407.97	41632.45	43354.56	41735.62	39417.19	43566.23	44067.07	9155.76	0.00	0.00	0.00	0.00
618445.000	STORMWATER O/M - LIEN PENALTIES	0.00	0.00	0.00	0.00	0.00	327.88	0.00	0.00	0.00	0.00	0.00	0.00
618448.000	STORMWATER O/M - LIEN COLLECTIONS	0.00	0.00	0.00	0.00	0.00	3939.99	0.00	0.00	0.00	0.00	0.00	0.00
618600.000	STORMWATER O/M - MISC REVENUE	761.57	817.92	569.38	215.52	84.69	55.25	32.22	0.34	0.00	0.00	0.00	0.00
618604.000	STORMWATER O/M - 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
618610.000	STORMWATER O/M - INTEREST	192.52	180.98	121.66	80.25	71.55	61.35	64.31	0.00	0.00	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		46722.06	42791.35	44485.60	42191.39	39853.43	48230.70	44443.60	9156.10	0.00	0.00	0.00	0.00
**Fund 640													
640999.000	BNY BOND & INT - 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 640		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 645													
645999.000	BNY DEBT RES - 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 645		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 701													
701110.000	NET SALARIES	604255.64	596493.51	591024.45	583292.04	845356.61	630426.73	648288.74	274843.75	0.00	0.00	0.00	0.00
701121.000	FICA-W/H & CITY SHARE	57255.82	57598.32	57702.12	56493.31	86467.73	58637.95	60965.14	30006.71	0.00	0.00	0.00	0.00
701124.000	MEDICARE-W/H & CITY SHARE	26206.96	25828.19	25633.98	25315.55	38401.61	26878.85	27828.35	13352.43	0.00	0.00	0.00	0.00
701921.000	FEDERAL W/H	103500.93	101383.59	100264.82	99009.67	146824.81	101535.51	107922.92	47823.13	0.00	0.00	0.00	0.00
701924.000	STATE W/H	33734.88	33565.17	33422.82	32899.60	48252.96	34828.43	35890.38	15548.57	0.00	0.00	0.00	0.00
701925.000	COIT W/H	19841.92	19592.17	19440.75	19206.22	29208.54	20437.69	21142.01	10165.03	0.00	0.00	0.00	0.00

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
703600.000	POLICE PENSION-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
703612.000	POLICE PENSION-INTEREST	154.12	116.53	45.02	5.14	3.04	7.69	11.77	0.00	0.00	0.00	0.00	0.00
703925.000	POLICE PENSION - 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 703		154.12	116.53	45.02	5.14	3.04	272629.88	11.77	0.00	0.00	0.00	0.00	0.00
**Fund 705													
705925.000	COVID-19 REIMB - TRANSFERS	0.00	0.00	50000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 705		0.00	0.00	50000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Fund 706													
706359.000	COM. PARA. OPERATING - SWADDLE 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
706360.000	COM. PARA. OPERATING - QSOURCE GRANT	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706426.000	COM. PARA. OPERATING - CONTRACTS	19168.00	19168.00	19168.00	19168.00	19168.00	19168.00	19168.00	0.00	0.00	0.00	0.00	0.00
706604.000	COM. PARA. OPERATING - 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
706670.000	COM. PARA. OPERATING - 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 706		39168.00	19168.00	19168.00	19168.00	19168.00	19168.00	19168.00	0.00	0.00	0.00	0.00	0.00
**Fund 707													
707999.000	PLAN DEPT ESCROW FUND	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 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 PARA / QRT - GRANT FUNDS	30946.78	21332.14	28942.46	9764.07	42118.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
708426.000	COM PARA / QRT - 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
708960.000	COM PARA / QRT - 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
SubTotal Fund 708		30946.78	21332.14	28942.46	9764.07	42118.01	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	HIV HEALTH GRANT FUNDS	5694.99	0.00	37272.06	5127.77	6809.83	8257.31	5968.72	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 711		5694.99	0.00	37272.06	5127.77	6809.83	8257.31	5968.72	0.00	0.00	0.00	0.00	0.00

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		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
**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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Fund 716		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*** GRAND TOTAL ***		7566493.12	6290174.10	6478236.32	6179237.14	6307383.65	11508745.01	6521917.59	951242.83	0.00	0.00	0.00	0.00