

Month	Budget	Revenues	Amendments	YTD Balance	Percent Received
Amended Budget	\$0.00	\$18,049.81		-\$18,049.81	...
July	\$0.00	\$1,902.79	\$0.00	-\$1,902.79	...
August	\$0.00	\$2,238.42	\$0.00	-\$4,141.21	...
September	\$0.00	\$1,742.19	\$0.00	-\$5,883.40	...
October	\$0.00	\$1,389.77	\$0.00	-\$7,273.17	...
November	\$0.00	\$4,247.95	\$0.00	-\$11,521.12	...
December	\$0.00	\$0.00	\$0.00	-\$11,521.12	...
January	\$0.00	\$409.83	\$0.00	-\$11,930.95	...
February	\$0.00	\$303.10	\$0.00	-\$12,234.05	...
March	\$0.00	\$570.72	\$0.00	-\$12,804.77	...
April	\$0.00	\$1,021.89	\$0.00	-\$13,826.66	...
May	\$0.00	\$2,332.83	\$0.00	-\$16,159.49	...
June	\$0.00	\$1,890.32	\$0.00	-\$18,049.81	...

Fiscal Year: 2015
 G/L Account: [Search] [Reset]

- 56026 Fees-Wrldce Outsourcing
- 56027 Fees-Hazmat
- 56028 Fees-Housing Fed Inmates
- 56029 Fees-Ambulance Service
- 56030 Fees-Hpt History Museum
- 56031 Fees-Woodlands Tennis Ctr
- 56032 Fees-Westhampton Com Ctr
- 56033 Fees-Pier Admissions
- 56034 Fees-Fort Monroe Community Center
- 56039 Fees Animal Control
- 56039.1 Dangerous Dog Registration Fees
- 56041 Fees-Healthy Start Prog

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