

TOWN OF GRANTWOOD VILLAGE REVENUE JUNE 2014

DATE	4070 MDR	4080 MDR MOTOR VEH. SALES	4300 MUNICIPAL COURT FINE	4600 LICENSE & FEES	4700 ESCROW ACCOUNT	4500 INTEREST INCOME	4900 MISC.	4950 RENTAL INCOME	4999 TRANSFER
6/4/2014				\$75.00				\$50.00	
6/6/2014									
6/6/2014									
6/6/2014				\$435.00					
6/6/2014									
6/6/2014									
6/10/2014									
6/13/2014						\$125.00			
6/16/2014									
6/18/2014						\$125.00			\$19.86
6/19/2014									
6/25/2014						\$1,260.00			
6/26/2014									
6/30/2014							\$9.48		
		\$2,677.46						\$2,147.27	
JUN	\$0.00	\$2,677.46	\$435.00	\$1,585.00	\$0.00	\$9.48	\$19.86	\$2,197.27	\$0.00