

***Revised Billings as of Count Day
September 13, 2013***

Beech Grove

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$24,208.32	\$66,232.77	\$81,665.76	\$97,819.43	\$269,926.28
Capital Projects	\$9,381.90	\$9,381.90	\$9,381.90	\$9,381.90	\$37,527.60
Transportation	\$325.68	\$325.68	\$325.68	\$325.68	\$1,302.72
TOTALS	\$33,915.90	\$75,940.35	\$91,373.34	\$107,527.01	\$308,756.60

Center Grove

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$139,687.92	\$113,747.58	\$94,617.31	\$113,332.82	\$461,385.63
Capital Projects	\$54,135.86	\$54,135.86	\$54,135.86	\$54,135.86	\$216,543.44
Transportation	\$1,879.24	\$1,879.24	\$1,879.24	\$1,879.24	\$7,516.96
TOTALS	\$195,703.02	\$169,762.68	\$150,632.41	\$169,347.92	\$685,446.03

Clark Pleasant

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$68,474.56	\$161,262.39	\$182,517.46	\$218,619.81	\$630,874.22
Capital Projects	\$26,537.22	\$26,537.22	\$26,537.22	\$26,537.22	\$106,148.88
Transportation	\$921.20	\$921.20	\$921.20	\$921.20	\$3,684.80
TOTALS	\$95,932.98	\$188,720.81	\$209,975.88	\$246,078.23	\$740,707.90

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Franklin Community

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$75,992.12	\$64,792.92	\$57,331.16	\$68,671.39	\$266,787.59
Capital Projects	\$29,450.64	\$29,450.64	\$29,450.64	\$29,450.64	\$117,802.56
Transportation	\$1,022.33	\$1,022.33	\$1,022.33	\$1,022.33	\$4,089.32
TOTALS	\$106,465.09	\$95,265.89	\$87,804.13	\$99,144.36	\$388,679.47

Franklin Township

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$114,735.87	\$120,226.87	\$123,015.78	\$147,348.58	\$505,327.10
Capital Projects	\$44,465.73	\$44,465.73	\$44,465.73	\$44,465.73	\$177,862.92
Transportation	\$1,543.56	\$1,543.56	\$1,543.56	\$1,543.56	\$6,174.24
TOTALS	\$160,745.16	\$166,236.16	\$169,025.07	\$193,357.87	\$689,364.26

Greenwood

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$59,954.00	\$80,631.19	\$84,555.96	\$101,281.32	\$326,422.47
Capital Projects	\$23,235.09	\$23,235.09	\$23,235.09	\$23,235.09	\$92,940.36
Transportation	\$806.57	\$806.57	\$806.57	\$806.57	\$3,226.28
TOTALS	\$83,995.66	\$104,672.85	\$108,597.62	\$125,322.98	\$422,589.11

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Nineveh Hensley Jackson

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$26,812.36	\$72,712.06	\$77,532.85	\$92,869.02	\$269,926.29
Capital Projects	\$10,391.09	\$10,391.09	\$10,391.09	\$10,391.09	\$41,564.36
Transportation	\$360.71	\$360.71	\$360.71	\$360.71	\$1,442.84
TOTALS	\$37,564.16	\$83,463.86	\$88,284.65	\$103,620.82	\$312,933.49

MSD Perry Township

<u>FUND</u>	<u>7.1.2013</u>	<u>9.1.2013</u>	<u>11.1.2013</u>	<u>3.1.2014</u>	<u>TOTAL 13-14 YEAR</u>
General Fund	\$195,081.86	\$201,577.98	\$180,828.65	\$216,596.95	\$794,085.44
Capital Projects	\$75,603.71	\$75,603.71	\$75,603.71	\$75,603.71	\$302,414.84
Transportation	\$2,624.46	\$2,624.46	\$2,624.46	\$2,624.46	\$10,497.84
TOTALS	\$273,310.03	\$279,806.15	\$259,056.82	\$294,825.12	\$1,106,998.12