

REVISED BILLINGS AS OF COUNT DAY - 9/14/12

BEECH GROVE

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$25,806.15	\$68,521.23	\$94,564.60	\$113,269.68	\$302,161.66
Capital Projects	\$9,415.75	\$9,415.75	\$9,415.75	\$9,415.75	\$37,663.00
Transportation	\$326.85	\$326.85	\$326.85	\$326.85	\$1,307.40
TOTALS	\$35,548.75	\$78,263.83	\$104,307.20	\$123,012.28	\$341,132.06

CENTER GROVE

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$143,312.44	\$99,900.11	73,997.57	88,634.46	405,844.58
Capital Projects	\$52,289.65	\$52,289.65	\$52,289.65	\$52,289.65	\$209,158.60
Transportation	\$1,815.15	\$1,815.15	\$1,815.15	\$1,815.15	\$7,260.60
TOTALS	\$197,417.24	\$154,004.91	\$128,102.37	\$142,739.26	\$622,263.78

CLARK PLEASANT

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$71,591.47	\$174,184.80	\$186,052.83	\$222,854.49	\$654,683.59
Capital Projects	\$26,121.20	\$26,121.20	\$26,121.20	\$26,121.20	\$104,484.80
Transportation	\$906.75	\$906.75	\$906.75	\$906.75	\$3,627.00
TOTALS	\$98,619.42	\$201,212.75	\$213,080.78	\$249,882.44	\$762,795.39

GREENWOOD

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$61,115.96	\$78,127.01	\$59,301.34	\$71,031.28	\$269,575.59
Capital Projects	\$22,299.06	\$22,299.06	\$22,299.06	\$22,299.06	\$89,196.24
Transportation	\$774.07	\$774.07	\$774.07	\$774.07	\$3,096.28
TOTALS	\$84,189.09	\$101,200.14	\$82,374.47	\$94,104.41	\$361,868.11

FRANKLIN COMMUNITY

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$78,800.30	\$83,890.48	68850.76	\$82,469.59	\$314,011.13
Capital Projects	\$28,751.45	\$28,751.45	\$28,751.45	\$28,751.45	\$115,005.80
Transportation	\$998.06	\$998.06	\$998.06	\$998.06	\$3,992.24
TOTALS	\$108,549.81	\$113,639.99	\$98,600.27	\$112,219.10	\$433,009.17

FRANKLIN TOWNSHIP

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$115,992.41	\$109,505.89	\$122,493.90	\$146,723.46	\$494,715.66
Capital Projects	\$42,321.54	\$42,321.54	\$42,321.54	\$42,321.54	\$169,286.16
Transportation	\$1,469.12	\$1,469.12	\$1,469.12	\$1,469.12	\$5,876.48
TOTALS	\$159,783.07	\$153,296.55	\$166,284.56	\$190,514.12	\$669,878.30

N.H.J. United

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$24,506.09	\$65,959.69	\$85,538.60	\$102,458.33	\$278,462.71
Capital Projects	\$8,941.41	\$8,941.41	\$8,941.41	\$8,941.41	\$35,765.64
Transportation	\$310.39	\$310.39	\$310.39	\$310.39	\$1,241.56
TOTALS	\$33,757.89	\$75,211.49	\$94,790.40	\$111,710.13	\$315,469.91

PERRY TOWNSHIP

<u>FUND</u>	<u>7.1.2012</u>	<u>9.1.2012</u>	<u>11.1.2012</u>	<u>3.1.2013</u>	<u>TOTAL 12-13</u> <u>YEAR</u>
General Fund	\$205,840.56	\$228,617.55	\$218,815.85	\$262,098.11	\$915,372.07
Capital Projects	\$75,103.95	\$75,103.95	\$75,103.95	\$75,103.95	\$300,415.80
Transportation	\$2,607.11	\$2,607.11	\$2,607.11	\$2,607.11	\$10,428.44
TOTALS	\$283,551.62	\$306,328.61	\$296,526.91	\$339,809.17	\$1,226,216.31