

***Revised Billings as of Count Day
September 12, 2014***

Beech Grove

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$24,291.72	\$59,529.51	\$54,185.18	\$64,903.12	\$202,909.53
Capital Projects	\$9,414.22	\$9,414.22	\$9,414.22	\$9,414.22	\$37,656.88
Transportation	\$326.80	\$326.80	\$326.80	\$326.80	\$1,307.20
TOTALS	\$34,032.74	\$69,270.53	\$63,926.20	\$74,644.14	\$241,873.61

Center Grove

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$141,105.54	\$111,709.70	\$108,333.19	\$129,761.74	\$490,910.17
Capital Projects	\$54,685.26	\$54,685.26	\$54,685.26	\$54,685.26	\$218,741.04
Transportation	\$1,898.31	\$1,898.31	\$1,898.31	\$1,898.31	\$7,593.24
TOTALS	\$197,689.11	\$168,293.27	\$164,916.76	\$186,345.31	\$717,244.45

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Clark Pleasant

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$70,513.20	\$141,841.92	\$152,057.15	\$182,134.38	\$546,546.65
Capital Projects	\$27,327.30	\$27,327.30	\$27,327.30	\$27,327.30	\$109,309.20
Transportation	\$948.62	\$948.62	\$948.62	\$948.62	\$3,794.48
TOTALS	\$98,789.12	\$170,117.84	\$180,333.07	\$210,410.30	\$659,650.33

Franklin Community

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$77,211.47	\$74,228.16	\$68,091.63	\$81,560.31	\$301,091.57
Capital Projects	\$29,923.20	\$29,923.20	\$29,923.20	\$29,923.20	\$119,692.80
Transportation	\$1,038.74	\$1,038.74	\$1,038.74	\$1,038.74	\$4,154.96
TOTALS	\$108,173.41	\$105,190.10	\$99,053.57	\$112,522.25	\$424,939.33

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Franklin Township

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General Fund	\$114,938.73	\$132,287.80	\$155,548.88	\$186,316.79	\$589,092.20
Capital Projects	\$44,544.35	\$44,544.35	\$44,544.35	\$44,544.35	\$178,177.40
Transportation	\$1,546.29	\$1,546.29	\$1,546.29	\$1,546.29	\$6,185.16
TOTALS	\$161,029.37	\$178,378.44	\$201,639.52	\$232,407.43	\$773,454.76

Greenwood

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$60,580.00	\$94,071.33	\$77,053.97	\$92,295.42	\$324,000.72
Capital Projects	\$23,477.69	\$23,477.69	\$23,477.69	\$23,477.69	\$93,910.76
Transportation	\$814.99	\$814.99	\$814.99	\$814.99	\$3,259.96
TOTALS	\$84,872.68	\$118,364.01	\$101,346.65	\$116,588.10	\$421,171.44

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Nineveh-Hensley-Jackson

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$25,967.16	\$74,228.16	\$91,407.80	\$109,488.46	\$301,091.58
Capital Projects	\$10,063.54	\$10,063.54	\$10,063.54	\$10,063.54	\$40,254.16
Transportation	\$349.34	\$349.34	\$349.34	\$349.34	\$1,397.36
TOTALS	\$36,380.04	\$84,641.04	\$101,820.68	\$119,901.34	\$342,743.10

MSD Perry Township

<u>FUND</u>	<u>7.1.2014</u>	<u>9.1.2014</u>	<u>11.1.2014</u>	<u>3.1.2015</u>	<u>TOTAL 14-15 YEAR</u>
General Fund	\$190,339.19	\$193,287.18	\$175,387.14	\$210,079.10	\$769,092.61
Capital Projects	\$73,765.69	\$73,765.69	\$73,765.69	\$73,765.69	\$295,062.76
Transportation	\$2,560.66	\$2,560.66	\$2,560.66	\$2,560.66	\$10,242.64
TOTALS	\$266,665.54	\$269,613.53	\$251,713.49	\$286,405.45	\$1,074,398.01