

					DATE	05-Oct-15	
	GENERAL FUND BUDGET PAYMENTS						
	2015 CALENDAR YEAR AND 2015-16 FISCAL YEAR						
	7/1	9/1	** adjusted at count		** adjusted at count	Payments from	TOTAL PAYMENTS
CORPORATION	20% AV	25% ADM	day 11/1 25% ADM		day 3/1 30% ADM	Corporations	
5380 BEECH GROVE	\$25,902.63	\$67,783.37	\$70,674.28		\$84,653.80	\$249,014.08	\$249,014.08
4205 CENTER GROVE	\$136,154.84	\$93,801.22	\$76,112.71		\$91,167.97	\$397,236.75	\$397,236.75
4145 CLARK PLEASANT	\$68,699.26	\$132,828.01	\$171,326.21		\$205,214.92	\$578,068.40	\$578,068.40
4225 FRANKLIN COMMUNITY	\$74,879.92	\$62,305.92	\$50,881.85		\$60,946.39	\$249,014.08	\$249,014.08
5310 FRANKLIN TOWNSHIP	\$122,037.42	\$149,260.34	\$138,231.81		\$165,574.37	\$575,103.94	\$575,103.94
4245 GREENWOOD	\$54,857.82	\$103,386.75	\$104,694.96		\$125,403.86	\$388,343.39	\$388,343.39
4255 N.H.J. UNITED	\$24,971.35	\$61,621.24	\$76,599.43		\$91,750.97	\$254,942.99	\$254,942.99
5340 MSD PERRY TOWNSHIP	\$197,443.76	\$210,196.90	\$193,543.68		\$231,827.04	\$833,011.38	\$833,011.38
	-	-					\$0.00
TOTALS	\$704,947.00	\$881,183.75	\$882,064.93		\$1,056,539.32		\$3,524,735.00
TOTALS	\$704,947.00	\$881,183.75	\$881,183.75		\$1,057,420.50	\$3,524,735.00	
						\$3,524,735.00	
**ACTUAL SCHOOL PAYMENTS FOR SCHOOL YEAR ARE DETERMINED FROM MOST RECENT AV VALUES AND ACTUAL COUNT IN SEPTEMBER. TOTAL BUDGET REMAINS CONSTANT.							

[illegible]