



BEECH GROVE CITY SCHOOLS BILLING STATEMENT 2018-2019

 <div style="display: inline-block; transform: rotate(-90deg); transform-origin: left top; white-space: nowrap;">Career Center</div>					
<u>FUND</u>	<u>8.15.18</u>	<u>10.15.18</u>	<u>1.15.18</u>	<u>3.15.18</u>	<u>TOTAL 18-19 YEAR</u>
General Fund	\$17,254.85	\$40,153.06	\$40,153.06	\$48,183.67	\$145,744.64
Capital Projects	\$9,283.39	\$9,283.39	\$9,283.38	\$9,283.38	\$37,133.54
Transportation	\$309.10	\$309.10	\$309.10	\$309.09	\$1,236.39
CREDIT (8.15.18 GF Billing) -----		-\$305.64			-\$305.64
TOTALS	\$26,847.34	\$49,439.91	\$49,745.54	\$57,776.14	\$183,808.93
Director _____			Date _____		
Remit To:					
Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					


CENTER GROVE COMMUNITY SCHOOL CORPORATION

BILLING STATEMENT 2018-2019

					
FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$103,327.49	\$80,848.73	\$80,848.73	\$97,018.47	\$362,043.42
Capital Projects	\$55,620.85	\$55,620.85	\$55,620.85	\$55,620.86	\$222,483.41
Transportation	\$1,851.94	\$1,851.94	\$1,851.94	\$1,851.94	\$7,407.76
CREDIT (8.15.18 GF Billing) -----		-\$1,777.32			-\$1,777.32
TOTALS	\$160,800.28	\$136,544.20	\$138,321.52	\$154,491.27	\$590,157.27
Director _____			Date _____		
Remit To:					
Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					


CLARK PLEASANT COMMUNITY SCHOOL CORPORATION

BILLING STATEMENT 2018-2019

					
FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$54,173.49	\$108,521.78	\$108,521.78	\$130,226.14	\$401,443.19
Capital Projects	\$29,161.41	\$29,161.41	\$29,161.41	\$29,161.42	\$116,645.65
Transportation	\$970.95	\$970.95	\$970.95	\$970.96	\$3,883.81
CREDIT (8.15.18 GF Billing) -----		-\$931.83			-\$931.83
TOTALS	\$84,305.85	\$137,722.31	\$138,654.14	\$160,358.52	\$521,040.82
Director _____			Date _____		
Remit To:					
Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					


FRANKLIN COMMUNITY SCHOOL CORPORATION

BILLING STATEMENT 2018-2019

					
FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$54,875.51	\$60,229.59	\$60,229.59	\$72,275.50	\$247,610.19
Capital Projects	\$29,539.31	\$29,539.31	\$29,539.31	\$29,539.30	\$118,157.23
Transportation	\$983.53	\$983.53	\$983.54	\$983.54	\$3,934.14
CREDIT (8.15.18 GF Billing) -----		-\$943.90			-\$943.90
TOTALS	\$85,398.35	\$89,808.53	\$90,752.44	\$102,798.34	\$368,757.66
Director _____			Date _____		
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Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					


FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION

BILLING STATEMENT 2018-2019

					
FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$94,893.97	\$119,373.96	\$119,373.96	\$143,248.76	\$476,890.65
Capital Projects	\$51,081.12	\$51,081.12	\$51,081.12	\$51,081.11	\$204,324.47
Transportation	\$1,700.79	\$1,700.79	\$1,700.79	\$1,700.78	\$6,803.15
CREDIT (8.15.18 GF Billing) -----		-\$1,632.26			-\$1,632.26
TOTALS	\$147,675.88	\$170,523.61	\$172,155.87	\$196,030.65	\$686,386.01
Director _____			Date _____		
Remit To:					
Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					


GREENWOOD COMMUNITY SCHOOL CORPORATION

BILLING STATEMENT 2018-2019


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FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$38,282.22	\$70,539.16	\$70,539.16	\$84,647.00	\$264,007.54
Capital Projects	\$20,607.20	\$20,607.20	\$20,607.20	\$20,607.19	\$82,428.79
Transportation	\$686.13	\$686.13	\$686.13	\$686.14	\$2,744.53
CREDIT (8.15.18 GF Billing) -----		-\$658.49			-\$658.49
TOTALS	\$59,575.55	\$91,174.00	\$91,832.49	\$105,940.33	\$348,522.37
Director _____			Date _____		
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Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					

NINEVEH HENSLEY JACKSON UNITED SCHOOL CORPORATION

BILLING STATEMENT 2018-2019

					
FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$25,023.68	\$51,005.24	\$51,005.24	\$61,206.29	\$188,240.45
Capital Projects	\$13,470.17	\$13,470.17	\$13,470.17	\$13,470.16	\$53,880.67
Transportation	\$448.50	\$448.50	\$448.50	\$448.50	\$1,794.00
CREDIT (8.15.18 GF Billing) -----		-\$430.43			-\$430.43
TOTALS	\$38,942.35	\$64,493.48	\$64,923.91	\$75,124.95	\$243,484.69
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Greenwood, Indiana 46143					

MSD PERRY TOWNSHIP BILLING STATEMENT 2018-2019

					
FUND	8.15.18	10.15.18	1.15.18	3.15.18	TOTAL 18-19 YEAR
General Fund	\$141,315.78	\$119,373.96	\$119,373.96	\$143,248.76	\$523,312.46
Capital Projects	\$76,069.83	\$76,069.83	\$76,069.83	\$76,069.83	\$304,279.32
Transportation	\$2,532.81	\$2,532.81	\$2,532.80	\$2,532.80	\$10,131.22
CREDIT (8.15.18 GF Billing) -----		-\$2,430.75			-\$2,430.75
TOTALS	\$219,918.42	\$195,545.85	\$197,976.59	\$221,851.39	\$835,292.25
Director _____			Date _____		
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Central Nine Career Center					
1999 U.S. 31 South					
Greenwood, Indiana 46143					