

FEDERAL IDENTIFICATION NUMBER:  
35-6000148

STATE OF INDIANA  
STATE BOARD OF ACCOUNTS  
302 W. WASHINGTON ST., E418  
INDIANAPOLIS, IN 46204-2765  
TELEPHONE: (317) 232-2513

UNIT NAME:

GIBSON COUNTY

COUNTY:

GIBSON COUNTY

ID: 26-1-0

(State Board of Accounts USE ONLY)

ANNUAL COUNTY FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

CAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2010

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CERTIFICATION: This is to certify that the data contained in this report is accurate and agrees with the financial records, to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: \_\_\_\_\_

PRINTED NAME OF OFFICIAL: CARL MONTGOMERY

ADDRESS: 101 N MAIN

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): \_\_\_\_\_

TITLE: COUNTY AUDITOR

DATE SIGNED: \_\_\_\_\_

CITY: PRINCETON

EMAIL ADDRESS: MMASON@GIBSONCOUNTY -IN.GOV

ZIP: 47670-0000

\*If the unit of government, or departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or department identified by this number(s), and (3) corresponding address(es).

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

**CASH UNITS ONLY**

COUNTY: GIBSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

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<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
101 GENERAL	\$2,414,557.86	\$4,340,580.14	\$11,925,256.32	\$-5,170,118.32	\$0.00	\$-5,170,118.32
<b>Total by Fund Type:</b>	<b>\$2,414,557.86</b>	<b>\$4,340,580.14</b>	<b>\$11,925,256.32</b>	<b>\$-5,170,118.32</b>	<b>\$0.00</b>	<b>\$-5,170,118.32</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
1131 ACCIDENT REPORT	\$1,724.46	\$8,363,219.22	\$8,418.70	\$8,356,524.98	\$0.00	\$8,356,524.98
502 ADULT OFFENDER	\$2,108.94	\$0.00	\$0.00	\$2,108.94	\$0.00	\$2,108.94
522 ADULT PROBATION #2	\$372.50	\$150.00	\$0.00	\$522.50	\$0.00	\$522.50
515 ADULT PROBATION #3	\$85,692.75	\$18,417.50	\$1,119.84	\$102,990.41	\$0.00	\$102,990.41
514 ADULT PROBATION SERVICES	\$445,961.85	\$230,918.73	\$231,532.58	\$445,348.00	\$0.00	\$445,348.00
516 ADULT PROTECTIVE SERVICES	\$4,025.00	\$150.00	\$0.00	\$4,175.00	\$0.00	\$4,175.00
520 ALCOHOL AND DRUG SERVICES	\$85,640.07	\$42,366.30	\$51,427.03	\$76,579.34	\$0.00	\$76,579.34
525 ALTERNATIVE SCHOOL	\$615.25	\$20,105.00	\$16,844.00	\$3,876.25	\$0.00	\$3,876.25
845 CHILDREN'S PSYCH RES TREATMENT SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508 CLERK TITLE IV-D #1	\$34,284.41	\$16,984.16	\$25,774.56	\$25,494.01	\$0.00	\$25,494.01
504 CLERK'S RECORDS PERPETUATION	\$88,656.59	\$20,812.28	\$26,086.00	\$83,382.87	\$0.00	\$83,382.87
510 COLLECTION AGENCY FEES	\$2,321.15	\$3,237.17	\$2,209.74	\$3,348.58	\$0.00	\$3,348.58
526 COMM CORRECTIONS - HOME DETENTION	\$2,988.45	\$248,176.57	\$251,149.17	\$15.85	\$0.00	\$15.85
1115 COMMUNICATION CENTER	\$0.00	\$14,892.00	\$14,892.00	\$0.00	\$0.00	\$0.00
524 COMMUNITY CORRECTIONS	\$402.20	\$0.00	\$0.00	\$402.20	\$0.00	\$402.20
400 COMMUNITY DEVELOPMENT	\$102,731.92	\$485,874.76	\$564,480.79	\$24,125.89	\$0.00	\$24,125.89
497 COURT APPOINTED SPECIAL ADVOCATE	\$5,390.00	\$3,350.00	\$2,263.98	\$6,476.02	\$0.00	\$6,476.02
701 COVERED BRIDGE	\$5,450.89	\$3,700.00	\$0.00	\$9,150.89	\$0.00	\$9,150.89
1138 CRIME CONTROL	\$147.80	\$0.00	\$52.03	\$95.77	\$0.00	\$95.77
1137 CRIMINAL JUSTICE-STATE	\$15,894.12	\$44,930.60	\$51,333.46	\$9,491.26	\$0.00	\$9,491.26
1142 DARE	\$2,629.11	\$1,350.00	\$3,800.50	\$178.61	\$0.00	\$178.61
252 DATA PROCESSING	\$760.42	\$0.00	\$0.00	\$760.42	\$0.00	\$760.42

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

**CASH UNITS ONLY**

COUNTY: GIBSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

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<u>Funds</u> <b>Section I</b>	<u>Beginning Cash</u> <u>Fund Balances</u> <u>01/01/2010</u>	<u>2010</u> <u>Receipts</u>	<u>2010</u> <u>Disbursements</u>	<u>Ending Cash</u> <u>Fund Balances</u> <u>12/31/2010</u>	<u>Investments</u> <u>at 12/31/2010</u>	<u>Total Cash and</u> <u>Investments</u> <u>at 12/31/2010</u>
505 DEFERRAL PROGRAM	\$211,403.37	\$112,296.50	\$142,205.78	\$181,494.09	\$0.00	\$181,494.09
1116 DISASTER RELIEF	\$467.86	\$0.00	\$0.00	\$467.86	\$0.00	\$467.86
532 DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 DONATIONS #2	\$1,283.27	\$4,075.00	\$5,281.03	\$77.24	\$0.00	\$77.24
5500 DRAINAGE MAINTENANCE #10	\$62,251.30	\$64,808.11	\$67,169.13	\$59,890.28	\$0.00	\$59,890.28
5501 DRAINAGE MAINTENANCE #11	\$25,087.04	\$16,667.21	\$19,033.38	\$22,720.87	\$0.00	\$22,720.87
5502 DRAINAGE MAINTENANCE #12	\$7,409.66	\$24,480.40	\$7,551.94	\$24,338.12	\$0.00	\$24,338.12
5506 DRAINAGE MAINTENANCE #13	\$3,883.60	\$4,649.87	\$2,062.92	\$6,470.55	\$0.00	\$6,470.55
5507 DRAINAGE MAINTENANCE #14	\$20,889.43	\$6,442.44	\$15,342.12	\$11,989.75	\$0.00	\$11,989.75
5511 DRAINAGE MAINTENANCE #15	\$2,902.92	\$617.18	\$1,800.00	\$1,720.10	\$0.00	\$1,720.10
5512 DRAINAGE MAINTENANCE #16	\$9,468.47	\$5,157.15	\$2,751.75	\$11,873.87	\$0.00	\$11,873.87
5513 DRAINAGE MAINTENANCE #17	\$5,879.60	\$1,845.05	\$4,562.83	\$3,161.82	\$0.00	\$3,161.82
5521 DRAINAGE MAINTENANCE #18	\$706.54	\$236.04	\$0.00	\$942.58	\$0.00	\$942.58
5522 DRAINAGE MAINTENANCE #19	\$7,766.24	\$0.00	\$213.80	\$7,552.44	\$0.00	\$7,552.44
5523 DRAINAGE MAINTENANCE #20	\$1,555.68	\$506.06	\$152.00	\$1,909.74	\$0.00	\$1,909.74
5524 DRAINAGE MAINTENANCE #21	\$3,028.65	\$849.02	\$1,650.00	\$2,227.67	\$0.00	\$2,227.67
5525 DRAINAGE MAINTENANCE #22	\$2,329.66	\$501.44	\$136.40	\$2,694.70	\$0.00	\$2,694.70
5526 DRAINAGE MAINTENANCE #23	\$3,683.16	\$3,942.50	\$504.20	\$7,121.46	\$0.00	\$7,121.46
914 DRAINAGE MAINTENANCE #3	\$17,476.67	\$33,722.73	\$17,413.12	\$33,786.28	\$0.00	\$33,786.28
915 DRAINAGE MAINTENANCE #4	\$14,987.27	\$4,008.74	\$17,645.00	\$1,351.01	\$0.00	\$1,351.01
916 DRAINAGE MAINTENANCE #5	\$7,293.26	\$30,899.95	\$6,010.00	\$32,183.21	\$0.00	\$32,183.21
917 DRAINAGE MAINTENANCE #6	\$45,253.64	\$20,657.72	\$38,930.45	\$26,980.91	\$0.00	\$26,980.91
918 DRAINAGE MAINTENANCE #7	\$31,744.03	\$63,257.29	\$69,854.60	\$25,146.72	\$0.00	\$25,146.72
920 DRAINAGE MAINTENANCE #8	\$31,264.69	\$32,875.18	\$23,120.00	\$41,019.87	\$0.00	\$41,019.87
921 DRAINAGE MAINTENANCE #9	\$0.00	\$30,916.37	\$30,916.37	\$0.00	\$0.00	\$0.00
1139 DRUG ENFORCEMENT/EDUCATION	\$29,122.95	\$7,000.00	\$29,750.27	\$6,372.68	\$0.00	\$6,372.68
1151 DRUG FREE COMMUNITY	\$49,193.71	\$17,945.68	\$20,216.71	\$46,922.68	\$0.00	\$46,922.68

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u> <b>Section I</b>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
1129 DRUG TASK FORCE	\$902.68	\$58.28	\$960.96	\$0.00	\$0.00	\$0.00
509 DRUG TASK FORCE #2	\$1,450.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$1,450.00
254 ECONOMIC DEVELOPMENT COMMISSION	\$0.00	\$3,383,619.00	\$3,370,528.16	\$13,090.84	\$0.00	\$13,090.84
248 ECONOMIC DEVELOPMENT OPERATING	\$2,061,728.29	\$2,342,836.84	\$3,341,595.57	\$1,062,969.56	\$0.00	\$1,062,969.56
246 ECONOMIC IMPROVEMENT	\$0.00	\$260,034.00	\$260,034.00	\$0.00	\$0.00	\$0.00
499 ELECTION AND REGISTRATION	\$37,250.82	\$0.00	\$4,994.50	\$32,256.32	\$0.00	\$32,256.32
1106 EMERGENCY MANAGEMENT	\$812.06	\$0.00	\$812.06	\$0.00	\$0.00	\$0.00
1103 EMERGENCY MEDICAL SERVICES/AMBULANC	\$6,055.13	\$0.00	\$0.00	\$6,055.13	\$0.00	\$6,055.13
1160 EMERGENCY PLANNING/RIGHT TO KNOW	\$6,101.73	\$4,591.32	\$3,009.43	\$7,683.62	\$0.00	\$7,683.62
1156 EMERGENCY TELEPHONE SYSTEM	\$77,117.72	\$184,931.93	\$226,579.76	\$35,469.89	\$0.00	\$35,469.89
224 EXCESS TAX SALE COSTS	\$9,278.55	\$17,714.82	\$12,170.00	\$14,823.37	\$0.00	\$14,823.37
843 FAMILY AND CHILDREN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
808 FEDERAL GRANTS # 1	\$9,590.48	\$9,850.00	\$9,401.99	\$10,038.49	\$0.00	\$10,038.49
1132 FIREARMS TRAINING	\$10,945.84	\$18,245.00	\$23,061.98	\$6,128.86	\$0.00	\$6,128.86
810 GIFT	\$1,280.81	\$0.00	\$0.00	\$1,280.81	\$0.00	\$1,280.81
806 GRANT, MISC	\$1,021.16	\$0.00	\$951.11	\$70.05	\$0.00	\$70.05
519 GUARDIAN AD LITEM/COURT	\$39,610.33	\$29,735.31	\$32,260.76	\$37,084.88	\$0.00	\$37,084.88
801 HEALTH	\$305,583.91	\$313,791.89	\$342,088.78	\$277,287.02	\$0.00	\$277,287.02
811 HEALTH DEPARTMENT IMMUNIZATION	\$4,222.07	\$6,871.00	\$8,665.03	\$2,428.04	\$0.00	\$2,428.04
804 HEALTH ENVIRONMENTAL	\$19,484.81	\$28,000.00	\$26,171.71	\$21,313.10	\$0.00	\$21,313.10
809 HEALTH GRANT	\$10,621.13	\$51,643.58	\$59,066.47	\$3,198.24	\$0.00	\$3,198.24
807 HEALTH MAINTENANCE	\$85,984.28	\$56,509.61	\$50,717.49	\$91,776.40	\$0.00	\$91,776.40
702 HIGHWAY	\$1,240,562.79	\$2,927,913.00	\$3,564,614.94	\$603,860.85	\$0.00	\$603,860.85
1107 HOMELAND SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
154 IDENTIFICATION SECURITY PROTECTION	\$0.00	\$62,634.60	\$310.60	\$62,324.00	\$0.00	\$62,324.00
1147 INMATE MEDICAL	\$10,396.89	\$16,124.69	\$4,360.63	\$22,160.95	\$0.00	\$22,160.95

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

**CASH UNITS ONLY**

COUNTY: GIBSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

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<u>Funds</u> <b>Section I</b>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
JAIL COMMISSARY	\$225.00	\$174,352.00	\$173,854.00	\$723.00	\$0.00	\$723.00
500 JURY PAY	\$130,886.76	\$7,970.00	\$1,935.20	\$136,921.56	\$0.00	\$136,921.56
511 JUVENILE PROBATION #2	\$9,567.31	\$7,280.00	\$13,376.92	\$3,470.39	\$0.00	\$3,470.39
518 JUVENILE PROBATION #3	\$325.62	\$0.00	\$0.00	\$325.62	\$0.00	\$325.62
517 JUVENILE PROBATION SERVICE	\$70,649.56	\$52,090.80	\$45,537.63	\$77,202.73	\$0.00	\$77,202.73
1149 K-9	\$1,558.08	\$300.00	\$0.00	\$1,858.08	\$0.00	\$1,858.08
1154 LAW ENFORCEMENT CONTINUING ED	\$67,480.99	\$9,570.00	\$7,045.00	\$70,005.99	\$0.00	\$70,005.99
9210 LEVY EXCESS	\$59,310.07	\$36,876.85	\$0.00	\$96,186.92	\$0.00	\$96,186.92
706 LOCAL ROAD AND STREET	\$230,460.37	\$290,137.10	\$319,977.60	\$200,619.87	\$0.00	\$200,619.87
1141 MISDEMEANANT	\$22,562.04	\$24,549.66	\$42,295.09	\$4,816.61	\$0.00	\$4,816.61
1133 OPERATION PULLOVER	\$0.00	\$5,295.74	\$5,212.61	\$83.13	\$0.00	\$83.13
1105 PLAN COMMISSION	\$0.00	\$3,964.54	\$532.59	\$3,431.95	\$0.00	\$3,431.95
533 PRISONER REIMBURSEMENT	\$450.00	\$1,450.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00
507 PROBATION USER FEE-ADMINISTRATIVE	\$22,818.88	\$11,567.30	\$26,809.67	\$7,576.51	\$0.00	\$7,576.51
521 PROBATION USERS FEES	\$113,808.10	\$28,144.50	\$59,658.97	\$82,293.63	\$0.00	\$82,293.63
528 PROJECT INCOME	\$294,949.20	\$160,190.62	\$167,258.98	\$287,880.84	\$0.00	\$287,880.84
123 PROPERTY REASSESSMENT	\$441,058.63	\$139,227.06	\$191,867.19	\$388,418.50	\$0.00	\$388,418.50
124 PROPERTY REASSESSMENT #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
584 PROSECUTOR TITLE IV-D #1	\$10,229.02	\$70,599.68	\$30,594.83	\$50,233.87	\$0.00	\$50,233.87
585 PROSECUTOR TITLE IV-D #2	\$76.24	\$0.00	\$0.00	\$76.24	\$0.00	\$76.24
247 RAINY DAY	\$1,888,996.34	\$1,602,410.86	\$2,087,000.34	\$1,404,406.86	\$0.00	\$1,404,406.86
152 RECORDER'S RECORDS PERPETUATION	\$72,388.69	\$64,806.00	\$106,737.35	\$30,457.34	\$0.00	\$30,457.34
256 RIVERBOAT	\$557,958.23	\$90,941.77	\$0.00	\$648,900.00	\$0.00	\$648,900.00
255 RIVERBOAT REVENUE SHARING	\$0.00	\$203,386.13	\$203,386.13	\$0.00	\$0.00	\$0.00
333 SALES DISCLOSURE	\$15,668.25	\$3,725.00	\$4,285.00	\$15,108.25	\$0.00	\$15,108.25
334 SALES DISCLOSURE #2	\$375.00	\$3,695.00	\$3,715.00	\$355.00	\$0.00	\$355.00
1146 SERVICE OF PROCESS	\$2,076.32	\$1,917.00	\$2,636.45	\$1,356.87	\$0.00	\$1,356.87

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PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
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<u>Funds</u> <b>Section I</b>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
1165 SEX AND VIOLENT OFFENDER REGISTRY	\$0.00	\$2,240.00	\$0.00	\$2,240.00	\$0.00	\$2,240.00
712 SPECIAL PROJECTS	\$0.00	\$661,283.00	\$661,283.00	\$0.00	\$0.00	\$0.00
9201 SPECIAL REVENUE - OTHER	\$4,899.88	\$308,577.28	\$313,572.99	\$-95.83	\$0.00	\$-95.83
713 SPECIAL REVENUE-OTHER #7	\$0.00	\$66,128.30	\$0.00	\$66,128.30	\$0.00	\$66,128.30
1099 STATE GRANT	\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$7,350.00
529 SUPPLEMENTAL PUBLIC DEFENDER SVC	\$50,458.13	\$19,217.47	\$50,133.04	\$19,542.56	\$0.00	\$19,542.56
116 SURVEYOR'S CORNER PERPETUATION	\$11,541.54	\$6,985.00	\$4,414.82	\$14,111.72	\$0.00	\$14,111.72
245 TAX INCREMENT FINANCING #2	\$68,597.47	\$0.00	\$68,597.47	\$0.00	\$0.00	\$0.00
495 TITLE IVD INCENTIVE ARRA CLERK	\$0.00	\$4,957.59	\$0.00	\$4,957.59	\$0.00	\$4,957.59
494 TITLE IVD INCENTIVE ARRA PROSECUTOR	\$0.00	\$6,020.48	\$0.00	\$6,020.48	\$0.00	\$6,020.48
805 TOBACCO SETTLEMENT	\$8,464.79	\$21,027.22	\$23,669.82	\$5,822.19	\$0.00	\$5,822.19
1155 TRANSPORTATION	\$3,084.32	\$2,000.00	\$605.72	\$4,478.60	\$0.00	\$4,478.60
844 WELFARE EXCISE TAX ALLOCATION	\$0.00	\$559,348.12	\$559,348.12	\$0.00	\$0.00	\$0.00
1163 WIRELESS EMERGENCY TELEPHONE SYSTEM	\$91,794.58	\$136,039.15	\$145,360.24	\$82,473.49	\$0.00	\$82,473.49
531 WORK RELEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total by Fund Type:</b>	<b>\$9,684,201.44</b>	<b>\$24,510,368.01</b>	<b>\$18,438,715.88</b>	<b>\$15,755,853.57</b>	<b>\$0.00</b>	<b>\$15,755,853.57</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
790 CUMULATIVE BRIDGE	\$1,904,089.25	\$1,267,885.37	\$1,229,660.51	\$1,942,314.11	\$0.00	\$1,942,314.11
905 GENERAL DRAIN IMPROVEMENT	\$27,092.65	\$49,000.00	\$0.00	\$76,092.65	\$0.00	\$76,092.65
<b>Total by Fund Type:</b>	<b>\$1,931,181.90</b>	<b>\$1,316,885.37</b>	<b>\$1,229,660.51</b>	<b>\$2,018,406.76</b>	<b>\$0.00</b>	<b>\$2,018,406.76</b>
<b>FUND TYPE: PENSION TRUST</b>						
342 SHERIFF'S PENSION	\$3,643.00	\$14,767.00	\$13,624.00	\$4,786.00	\$0.00	\$4,786.00
<b>Total by Fund Type:</b>	<b>\$3,643.00</b>	<b>\$14,767.00</b>	<b>\$13,624.00</b>	<b>\$4,786.00</b>	<b>\$0.00</b>	<b>\$4,786.00</b>
<b>FUND TYPE: PRIVATE PURPOSE</b>						
1209 CONGRESSIONAL SCHOOL PRINCIPAL	\$31,132.59	\$0.00	\$0.00	\$31,132.59	\$0.00	\$31,132.59

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u> <b>Section I</b>	<u>Beginning Cash</u> <u>Fund Balances</u> <u>01/01/2010</u>	<u>2010</u> <u>Receipts</u>	<u>2010</u> <u>Disbursements</u>	<u>Ending Cash</u> <u>Fund Balances</u> <u>12/31/2010</u>	<u>Investments</u> <u>at 12/31/2010</u>	<u>Total Cash and</u> <u>Investments</u> <u>at 12/31/2010</u>
<b>Total by Fund Type:</b>	<b>\$31,132.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,132.59</b>	<b>\$0.00</b>	<b>\$31,132.59</b>
<b>FUND TYPE: INVESTMENT TRUST</b>						
SHERIFF PENSION TRUST	\$1,734,510.00	\$351,251.00	\$107,261.00	\$1,978,500.00	\$0.00	\$1,978,500.00
<b>Total by Fund Type:</b>	<b>\$1,734,510.00</b>	<b>\$351,251.00</b>	<b>\$107,261.00</b>	<b>\$1,978,500.00</b>	<b>\$0.00</b>	<b>\$1,978,500.00</b>
<b>FUND TYPE: AGENCY</b>						
AMBULANCE SERVICE	\$113,538.00	\$1,175,313.00	\$1,183,870.00	\$104,981.00	\$0.00	\$104,981.00
9715 BLDG DEMOLITION	\$0.00	\$9,851.52	\$9,851.52	\$0.00	\$0.00	\$0.00
9515 BUS REPLACEMENT	\$0.00	\$98,672.63	\$98,672.63	\$0.00	\$0.00	\$0.00
1114 CANINE RESEARCH AND EDUCATION	\$535.70	\$0.00	\$132.55	\$403.15	\$0.00	\$403.15
498 CHILD RESTRAINT VIOLATIONS FINES	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00
CIRCUIT COURT PROBATION	\$6,455.00	\$66,600.00	\$69,334.00	\$3,721.00	\$0.00	\$3,721.00
501 CITY AND TOWN COURT COSTS	\$1,088.58	\$13,142.00	\$0.00	\$14,230.58	\$0.00	\$14,230.58
CLERK OF THE CIRCUIT COURT	\$2,520,186.00	\$5,341,312.00	\$6,904,056.00	\$957,442.00	\$0.00	\$957,442.00
COMM CORRECTIONS	\$0.00	\$160,264.00	\$160,264.00	\$0.00	\$0.00	\$0.00
1210 CONGRESSIONAL SCHOOL INTEREST	\$14,881.81	\$116.59	\$1,245.30	\$13,753.10	\$0.00	\$13,753.10
335 CORONERS TRAINING_CON'T EDUCATION	\$171.50	\$2,584.75	\$2,668.75	\$87.50	\$0.00	\$87.50
9710 CORPORATION	\$0.00	\$2,645,103.30	\$2,645,103.30	\$0.00	\$0.00	\$0.00
COUNTY RECORDER	\$14,167.00	\$166,341.00	\$180,408.00	\$100.00	\$0.00	\$100.00
COUNTY SHERIFF	\$14,157.00	\$1,102,655.00	\$1,094,768.00	\$22,044.00	\$0.00	\$22,044.00
COUNTY TREASURER	\$433,800.00	\$45,478,559.00	\$45,326,207.00	\$586,152.00	\$0.00	\$586,152.00
9512 CUM BUILDING	\$0.00	\$5,376,229.86	\$5,376,229.86	\$0.00	\$0.00	\$0.00
9717 CUM CAP DEV / CAP PRO	\$0.00	\$59,699.37	\$59,699.37	\$0.00	\$0.00	\$0.00
9414 CUM FIRE TWP	\$0.00	\$29,234.07	\$29,234.07	\$0.00	\$0.00	\$0.00
253 CVET AGENCY	\$0.00	\$380,328.00	\$380,328.00	\$0.00	\$0.00	\$0.00
1201 EDUCATION PLATE FEES AGENCY	\$0.00	\$1,031.25	\$1,031.25	\$0.00	\$0.00	\$0.00
225 FINANCIAL INSTITUTION TAX	\$0.00	\$130,008.00	\$130,008.00	\$0.00	\$0.00	\$0.00

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u> <b>Section I</b>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
9720 FIRE BLDG DEBT	\$0.00	\$22,717.18	\$22,717.18	\$0.00	\$0.00	\$0.00
9719 FIRE EQUIPMENT DEBT / CORP	\$0.00	\$28,348.27	\$28,348.27	\$0.00	\$0.00	\$0.00
9411 FIRE FIGHTING	\$0.00	\$254,337.21	\$254,337.21	\$0.00	\$0.00	\$0.00
9111 HAUB JOHN EQUIP	\$0.00	\$64,631.98	\$64,631.98	\$0.00	\$0.00	\$0.00
9110 HAUB JOHN TERRITORY	\$0.00	\$286,982.24	\$286,982.24	\$0.00	\$0.00	\$0.00
9202 HEA 1001 STATE HOMESTEAD CREDIT	\$0.00	\$124,338.47	\$124,338.47	\$0.00	\$0.00	\$0.00
HEALTH DEPARTMENT	\$5,965.00	\$33,240.00	\$35,925.00	\$3,280.00	\$0.00	\$3,280.00
351 HEALTH INSURANCE	\$880,808.51	\$2,834,489.87	\$3,211,367.78	\$503,930.60	\$0.00	\$503,930.60
9200 HOMESTEAD CREDIT REBATE	\$4,462.20	\$0.00	\$0.00	\$4,462.20	\$0.00	\$4,462.20
512 INFRACTION JUDGEMENTS	\$5,222.50	\$43,762.50	\$45,086.50	\$3,898.50	\$0.00	\$3,898.50
1412 INHERITANCE TAX	\$89,353.17	\$1,416,239.32	\$681,218.78	\$824,373.71	\$0.00	\$824,373.71
INMATE TRUST	\$13,777.00	\$240,790.00	\$239,175.00	\$15,392.00	\$0.00	\$15,392.00
616 INNKEEPERS TAX	\$0.00	\$215,169.02	\$215,169.02	\$0.00	\$0.00	\$0.00
523 INTERSTATE COMPACT	\$75.00	\$465.00	\$540.00	\$0.00	\$0.00	\$0.00
356 JUDGES RETIREMENT	\$430.12	\$0.00	\$0.00	\$430.12	\$0.00	\$430.12
9718 LEASE RENTAL	\$0.00	\$113,795.15	\$113,795.15	\$0.00	\$0.00	\$0.00
9612 LIBRARY CUM COP DEV	\$0.00	\$33,920.32	\$33,920.32	\$0.00	\$0.00	\$0.00
9610 LIBRARY TAX DISTRIBUTIONS	\$0.00	\$1,050,097.60	\$1,050,097.60	\$0.00	\$0.00	\$0.00
153 MORTGAGE FEES-STATE SHARE	\$225.00	\$3,155.00	\$3,030.00	\$350.00	\$0.00	\$350.00
9713 MVH / STREETS	\$0.00	\$271,892.73	\$271,892.73	\$0.00	\$0.00	\$0.00
715 OVERWEIGHT VEHICLE FINES	\$548.80	\$232.00	\$780.80	\$0.00	\$0.00	\$0.00
9810 OWENS/MONT TWP FIRE DISTRICT	\$0.00	\$332,892.34	\$332,892.34	\$0.00	\$0.00	\$0.00
9011 P'TON PATOKA EQUIP	\$0.00	\$195,504.38	\$195,504.38	\$0.00	\$0.00	\$0.00
9010 P'TON PATOKA TERRITORY	\$0.00	\$2,367,638.16	\$2,367,638.16	\$0.00	\$0.00	\$0.00
9714 PARK_RECREATION	\$0.00	\$295,891.20	\$295,891.20	\$0.00	\$0.00	\$0.00
302 PAYROLL CLEARING	\$8,486.24	\$3,295,997.27	\$3,272,787.01	\$31,696.50	\$0.00	\$31,696.50
9711 PENSION FIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u> <b>Section I</b>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
9712 PENSION POLICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9716 PLANNING COMMISSION	\$0.00	\$25,935.65	\$25,935.65	\$0.00	\$0.00	\$0.00
9416 POOR RELIEF	\$0.00	\$182,078.96	\$182,078.96	\$0.00	\$0.00	\$0.00
9412 RECREATION TWP	\$0.00	\$12,692.37	\$12,692.37	\$0.00	\$0.00	\$0.00
9511 SCHOOL DEBT SERVICE	\$0.00	\$6,310,351.73	\$6,310,351.73	\$0.00	\$0.00	\$0.00
9516 SCHOOL PENSION DEBT	\$0.00	\$1,087,209.05	\$1,087,209.05	\$0.00	\$0.00	\$0.00
9513 SCHOOL TRANSPORTATION	\$0.00	\$4,274,819.21	\$4,274,819.21	\$0.00	\$0.00	\$0.00
1166 SEX_VIOLENT OFFENDER ADMIN STATE	\$0.00	\$245.00	\$230.00	\$15.00	\$0.00	\$15.00
1130 SHERIFF	\$20,220.00	\$8,637.00	\$0.00	\$28,857.00	\$0.00	\$28,857.00
6421 SOLID WAST MGMT DISTRICT	\$0.00	\$1,122,563.34	\$1,122,563.34	\$0.00	\$0.00	\$0.00
530 SPECIAL DEATH BENEFIT	\$385.00	\$2,600.00	\$2,800.00	\$185.00	\$0.00	\$185.00
513 STATE FINES AND FORFEITURES	\$813.00	\$3,728.50	\$1,317.50	\$3,224.00	\$0.00	\$3,224.00
9310 STATE SETTLEMENT	\$0.00	\$571,333.20	\$568,414.48	\$2,918.72	\$0.00	\$2,918.72
SUPERIOR COURT PROBATION	\$18,553.00	\$255,097.00	\$255,230.00	\$18,420.00	\$0.00	\$18,420.00
251 SUR TAX	\$0.00	\$512,170.02	\$512,170.02	\$0.00	\$0.00	\$0.00
220 SURPLUS TAX	\$55,371.03	\$12,913.07	\$44,323.08	\$23,961.02	\$0.00	\$23,961.02
223 SURPLUS TAX SALE	\$213,764.73	\$66,850.31	\$172,244.80	\$108,370.24	\$0.00	\$108,370.24
9910 TAX INCREMENT FINANCING	\$0.00	\$6,738,780.17	\$6,738,780.17	\$0.00	\$0.00	\$0.00
222 TAX SALE REDEMPTION	\$0.00	\$71,795.20	\$71,795.20	\$0.00	\$0.00	\$0.00
9410 TOWNSHIP	\$0.00	\$362,131.78	\$362,131.78	\$0.00	\$0.00	\$0.00
230 TREASURER	\$1,465.97	\$1,233.70	\$854.80	\$1,844.87	\$0.00	\$1,844.87
607 VICTIM IMPACT PROGRAM	\$12,666.60	\$28,935.42	\$24,689.94	\$16,912.08	\$0.00	\$16,912.08
851 WELFARE TRUST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250 WHEEL TAX	\$0.00	\$33,443.38	\$33,443.38	\$0.00	\$0.00	\$0.00
<b>Total by Fund Type:</b>	<b>\$4,451,573.46</b>	<b>\$97,449,191.61</b>	<b>\$98,605,329.18</b>	<b>\$3,295,435.89</b>	<b>\$0.00</b>	<b>\$3,295,435.89</b>

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

**CASH UNITS ONLY**

COUNTY: GIBSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2010

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<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2010</u>	2010 <u>Receipts</u>	2010 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2010</u>	Investments <u>at 12/31/2010</u>	Total Cash and Investments <u>at 12/31/2010</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$20,250,800.25</b>	<b>\$127,983,043.13</b>	<b>\$130,319,846.89</b>	<b>\$17,913,996.49</b>	<b>\$0.00</b>	<b>\$17,913,996.49</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$1,240,171.57				
Transfers Out			\$1,240,171.57			
Net Receipts and Disbursements		\$126,742,871.56	\$129,079,675.32			

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 1 - TAX DISTRIBUTION DETAIL  
FOR THE FISCAL YEAR ENDING 2010

COUNTY: GIBSON COUNTY

ID: 26-1-0

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<u>Tax Distributions</u>	Beginning Cash Fund Balances <u>01/01/</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/</u>
Total Tax Distributions:	\$0.00	\$0.00	\$0.00	\$0.00
Tax Distributions from Part 1:	\$0.00	\$0.00	\$0.00	

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UNIT NAME: GIBSON COUNTY

PART 2 - RECEIPTS

COUNTY: GIBSON COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>101 GENERAL</u>	
886500	OTHER TAXES	\$50,470.35
946500	OTHER TAXES	\$0.00
986500	OTHER TAXES	\$274.00
	<b>Total for: TAXES</b>	<b>\$50,744.35</b>
596500	ABC EXCISE TAX DISTRIBUTION	\$1,237.50
566500	INHERITANCE TAX/COUNTY SHARE	\$58,303.55
956500	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$19,431.00
926500	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$589,817.91
916500	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$95,718.38
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$764,508.34</b>
236500	COUNTY EXTENSION AGENT	\$0.00
966500	COUNTY TREASURER-DEMAND FEES	\$1,720.00
976500	COUNTY TREASURER-TAX SALE COSTS	\$4,835.00
46500	COUNTY RECORDER	\$83,839.00
26500	COUNTY AUDITOR	\$97.25
66500	COUNTY SURVEYOR	\$791.75
226500	ELECTION RECEIPTS	\$150.00
316500	COURT HOUSE	\$4,240.04
56500	COUNTY SHERIFF	\$5,069.44
696500	911 TELEPHONE SERVICE	\$0.00
966500	SEWAGE FEES	\$24,978.00
476500	EMERGENCY MEDICAL SERVICE FEES	\$1,189,708.96
546500	STATE REIMBURSEMENTS FOR SERVICES	\$215,737.83
706500	STATE REIMBURSEMENTS FOR SERVICES	\$16,257.00
776500	STATE REIMBURSEMENTS FOR SERVICES	\$39,817.88
646500	STATE REIMBURSEMENTS FOR SERVICES	\$175,170.08
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$1,762,412.23</b>
526500	FINES AND FEES-OTHER	\$24,607.00
16500	CLERK OF CIRCUIT COURT	\$151,983.68
366500	COURT RECEIPTS	\$198.00
416500	COURT RECEIPTS	\$1,516.39
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$178,305.07</b>
806500	INTEREST EARNED	\$11,766.33
816500	INTEREST EARNED	\$42,592.11
996500	MISCELLANEOUS REVENUE-OTHER	\$19,490.13
306500	MISCELLANEOUS REVENUE-OTHER	\$4,341.81
326500	MISCELLANEOUS REVENUE-OTHER	\$4,481.20
456500	MISCELLANEOUS REVENUE-OTHER	\$0.00
466500	MISCELLANEOUS REVENUE-OTHER	\$20,604.31

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>101 GENERAL</u>	
	<b>Total for: MISCELLANEOUS</b>	<b>\$103,275.89</b>
96500	SPECIAL ASSESSMENTS-OTHER	\$212.25
	<b>Total for: SPECIAL ASSESSMENTS</b>	<b>\$212.25</b>
826500	TRANSFER OF FUNDS-OTHER	\$1,200,000.00
826500	INTERFUND LOAN PROCEEDS	\$200,000.00
606500	SALE OF CAPITAL ASSETS	\$36,880.00
686500	INSURANCE REIMBURSEMENTS	\$629.83
876500	TAX REFUNDS	\$0.00
896500	REFUNDS-OTHER	\$9,978.00
536500	COUNTY WELFARE REIMBURSEMENT	\$27,398.31
756500	REIMBURSEMENTS-OTHER	\$6,235.87
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,481,122.01</b>
	<b>TOTAL RECEIPTS FOR 101 GENERAL</b>	<b>\$4,340,580.14</b>
Fund:	<u>706 LOCAL ROAD AND STREET</u>	
506500	LOCAL ROAD AND STREET DISTRIBUTION	\$289,584.58
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$289,584.58</b>
816500	INTEREST EARNED	\$552.52
	<b>Total for: MISCELLANEOUS</b>	<b>\$552.52</b>
	<b>TOTAL RECEIPTS FOR 706 LOCAL ROAD AND STREET</b>	<b>\$290,137.10</b>
Fund:	<u>1131 ACCIDENT REPORT</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$8,110.83
	<b>Total for: MISCELLANEOUS</b>	<b>\$8,110.83</b>
906500	AGENCY FUND ADDITIONS	\$8,355,108.39
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$8,355,108.39</b>
	<b>TOTAL RECEIPTS FOR 1131 ACCIDENT REPORT</b>	<b>\$8,363,219.22</b>
Fund:	<u>1132 FIREARMS TRAINING</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$18,245.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$18,245.00</b>
	<b>TOTAL RECEIPTS FOR 1132 FIREARMS TRAINING</b>	<b>\$18,245.00</b>
Fund:	<u>801 HEALTH</u>	
906500	GENERAL PROPERTY TAXES	\$244,272.26
	<b>Total for: TAXES</b>	<b>\$244,272.26</b>
936500	STATE GRANTS-HEALTH	\$0.00
956500	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$568.00
926500	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$17,244.10

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>801 HEALTH</u>	
916500	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$2,798.45
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$20,610.55</b>
996500	FINES AND FEES-OTHER	\$33,552.52
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$33,552.52</b>
986500	INTERFUND LOAN PAYMENTS RECEIVED	\$15,356.56
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$15,356.56</b>
	<b>TOTAL RECEIPTS FOR 801 HEALTH</b>	<b>\$313,791.89</b>
Fund:	<u>520 ALCOHOL AND DRUG SERVICES</u>	
996500	FINES AND FEES-OTHER	\$42,366.30
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$42,366.30</b>
	<b>TOTAL RECEIPTS FOR 520 ALCOHOL AND DRUG SERVICES</b>	<b>\$42,366.30</b>
Fund:	<u>1103 EMERGENCY MEDICAL SERVICES/AMBULANC</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 1103 EMERGENCY MEDICAL SERVICES/AMBULANC</b>	<b>\$0.00</b>
Fund:	<u>248 ECONOMIC DEVELOPMENT OPERATING</u>	
996500	COUNTY ECONOMIC DEVELOPMENT INCOME TAX	\$2,331,758.88
	<b>Total for: TAXES</b>	<b>\$2,331,758.88</b>
816500	INTEREST EARNED	\$11,077.96
	<b>Total for: MISCELLANEOUS</b>	<b>\$11,077.96</b>
	<b>TOTAL RECEIPTS FOR 248 ECONOMIC DEVELOPMENT OPERATING</b>	<b>\$2,342,836.84</b>
Fund:	<u>1105 PLAN COMMISSION</u>	
996500	AGENCY FUND ADDITIONS	\$3,964.54
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$3,964.54</b>
	<b>TOTAL RECEIPTS FOR 1105 PLAN COMMISSION</b>	<b>\$3,964.54</b>
Fund:	<u>1155 TRANSPORTATION</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$2,000.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$2,000.00</b>
	<b>TOTAL RECEIPTS FOR 1155 TRANSPORTATION</b>	<b>\$2,000.00</b>
Fund:	<u>808 FEDERAL GRANTS # 1</u>	
936500	AGENCY FUND ADDITIONS	\$9,850.00
996500	AGENCY FUND ADDITIONS	\$0.00

UNIT NAME: GIBSON COUNTY

PART 2 - RECEIPTS

COUNTY: GIBSON COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$9,850.00</b>
	<b>TOTAL RECEIPTS FOR 808 FEDERAL GRANTS # 1</b>	<b>\$9,850.00</b>
	Fund: <u>400 COMMUNITY DEVELOPMENT</u>	
606500	STATE CONTRIBUTIONS	\$485,874.76
	<b>Total for: MISCELLANEOUS</b>	<b>\$485,874.76</b>
	<b>TOTAL RECEIPTS FOR 400 COMMUNITY DEVELOPMENT</b>	<b>\$485,874.76</b>
	Fund: <u>1154 LAW ENFORCEMENT CONTINUING ED</u>	
996500	FINES AND FEES-OTHER	\$9,570.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$9,570.00</b>
	<b>TOTAL RECEIPTS FOR 1154 LAW ENFORCEMENT CONTINUING ED</b>	<b>\$9,570.00</b>
	Fund: <u>504 CLERK'S RECORDS PERPETUATION</u>	
996500	FINES AND FEES-OTHER	\$20,812.28
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$20,812.28</b>
	<b>TOTAL RECEIPTS FOR 504 CLERK'S RECORDS PERPETUATION</b>	<b>\$20,812.28</b>
	Fund: <u>505 DEFERRAL PROGRAM</u>	
996500	FINES AND FEES-OTHER	\$112,296.50
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$112,296.50</b>
	<b>TOTAL RECEIPTS FOR 505 DEFERRAL PROGRAM</b>	<b>\$112,296.50</b>
	Fund: <u>256 RIVERBOAT</u>	
996500	STATE CONTRIBUTIONS	\$90,941.77
	<b>Total for: MISCELLANEOUS</b>	<b>\$90,941.77</b>
	<b>TOTAL RECEIPTS FOR 256 RIVERBOAT</b>	<b>\$90,941.77</b>
	Fund: <u>1156 EMERGENCY TELEPHONE SYSTEM</u>	
996500	FINES AND FEES-OTHER	\$184,931.93
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$184,931.93</b>
	<b>TOTAL RECEIPTS FOR 1156 EMERGENCY TELEPHONE SYSTEM</b>	<b>\$184,931.93</b>
	Fund: <u>1146 SERVICE OF PROCESS</u>	
996500	REIMBURSEMENTS-OTHER	\$1,917.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,917.00</b>
	<b>TOTAL RECEIPTS FOR 1146 SERVICE OF PROCESS</b>	<b>\$1,917.00</b>
	Fund: <u>1151 DRUG FREE COMMUNITY</u>	
996500	FINES AND FEES-OTHER	\$17,945.68

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	<u>Title</u>	<u>Amount</u>
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$17,945.68</b>
	<b>TOTAL RECEIPTS FOR 1151 DRUG FREE COMMUNITY</b>	<b>\$17,945.68</b>
	Fund: <u>1139 DRUG ENFORCEMENT/EDUCATION</u>	
996500	REIMBURSEMENTS-OTHER	\$7,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$7,000.00</b>
	<b>TOTAL RECEIPTS FOR 1139 DRUG ENFORCEMENT/EDUCATION</b>	<b>\$7,000.00</b>
	Fund: <u>1160 EMERGENCY PLANNING/RIGHT TO KNOW</u>	
816500	INTEREST EARNED	\$16.46
	<b>Total for: MISCELLANEOUS</b>	<b>\$16.46</b>
996500	REPAYMENT/POOR RELIEF ADVANCES	\$4,574.86
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$4,574.86</b>
	<b>TOTAL RECEIPTS FOR 1160 EMERGENCY PLANNING/RIGHT TO KNOW</b>	<b>\$4,591.32</b>
	Fund: <u>702 HIGHWAY</u>	
86500	WHEEL TAX	\$24,388.81
	<b>Total for: TAXES</b>	<b>\$24,388.81</b>
56500	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$2,318,647.56
76500	AUTO EXCISE SURTAX INTERGOVERNMENTAL	\$343,673.37
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$2,662,320.93</b>
66500	SWIMMING POOL RECEIPTS	\$3,220.92
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$3,220.92</b>
816500	INTEREST EARNED	\$5,651.99
996500	MISCELLANEOUS REVENUE-OTHER	\$26,476.90
	<b>Total for: MISCELLANEOUS</b>	<b>\$32,128.89</b>
96500	SALE OF CAPITAL ASSETS	\$18,000.00
106500	INSURANCE REIMBURSEMENTS	\$12,137.73
116500	REFUNDS-OTHER	\$0.00
146500	REIMBURSEMENTS-OTHER	\$175,715.72
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$205,853.45</b>
	<b>TOTAL RECEIPTS FOR 702 HIGHWAY</b>	<b>\$2,927,913.00</b>
	Fund: <u>123 PROPERTY REASSESSMENT</u>	
906500	GENERAL PROPERTY TAXES	\$126,290.43
	<b>Total for: TAXES</b>	<b>\$126,290.43</b>
956500	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$294.00
926500	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$8,915.33
936500	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$1,446.82
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$10,656.15</b>

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>123 PROPERTY REASSESSMENT</u>	
816500	INTEREST EARNED	\$2,280.48
	<b>Total for: MISCELLANEOUS</b>	<b>\$2,280.48</b>
996500	TRANSFER OF FUNDS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 123 PROPERTY REASSESSMENT</b>	<b>\$139,227.06</b>
Fund:	<u>584 PROSECUTOR TITLE IV-D #1</u>	
516500	STATE REIMBURSEMENTS FOR SERVICES	\$46,142.68
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$46,142.68</b>
996500	MISCELLANEOUS REVENUE-OTHER	\$24,457.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$24,457.00</b>
	<b>TOTAL RECEIPTS FOR 584 PROSECUTOR TITLE IV-D #1</b>	<b>\$70,599.68</b>
Fund:	<u>517 JUVENILE PROBATION SERVICE</u>	
996500	FINES AND FEES-OTHER	\$52,090.80
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$52,090.80</b>
	<b>TOTAL RECEIPTS FOR 517 JUVENILE PROBATION SERVICE</b>	<b>\$52,090.80</b>
Fund:	<u>514 ADULT PROBATION SERVICES</u>	
996500	FINES AND FEES-OTHER	\$230,918.73
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$230,918.73</b>
	<b>TOTAL RECEIPTS FOR 514 ADULT PROBATION SERVICES</b>	<b>\$230,918.73</b>
Fund:	<u>521 PROBATION USERS FEES</u>	
996500	FINES AND FEES-OTHER	\$28,144.50
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$28,144.50</b>
	<b>TOTAL RECEIPTS FOR 521 PROBATION USERS FEES</b>	<b>\$28,144.50</b>
Fund:	<u>152 RECORDER'S RECORDS PERPETUATION</u>	
996500	FINES AND FEES-OTHER	\$64,555.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$64,555.00</b>
816500	INTEREST EARNED	\$251.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$251.00</b>
	<b>TOTAL RECEIPTS FOR 152 RECORDER'S RECORDS PERPETUATION</b>	<b>\$64,806.00</b>
Fund:	<u>701 COVERED BRIDGE</u>	
996500	STATE CONTRIBUTIONS	\$3,700.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$3,700.00</b>

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	<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 701 COVERED BRIDGE</b>		<b>\$3,700.00</b>
Fund:	<u>843 FAMILY AND CHILDREN</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
936500	REIMBURSEMENTS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 843 FAMILY AND CHILDREN</b>		<b>\$0.00</b>
Fund:	<u>807 HEALTH MAINTENANCE</u>	
936500	STATE GRANTS-HEALTH	\$33,139.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$33,139.00</b>
996500	FINES AND FEES-OTHER	\$23,370.61
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$23,370.61</b>
<b>TOTAL RECEIPTS FOR 807 HEALTH MAINTENANCE</b>		<b>\$56,509.61</b>
Fund:	<u>526 COMM CORRECTIONS - HOME DETENTION</u>	
936500	STATE CONTRIBUTIONS	\$208,005.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$208,005.00</b>
826500	TRANSFER OF FUNDS-OTHER	\$40,171.57
996500	TRANSFER OF FUNDS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$40,171.57</b>
<b>TOTAL RECEIPTS FOR 526 COMM CORRECTIONS - HOME DETENTION</b>		<b>\$248,176.57</b>
Fund:	<u>519 GUARDIAN AD LITEM/COURT</u>	
56500	STATE GRANTS-OTHER	\$29,735.31
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$29,735.31</b>
<b>TOTAL RECEIPTS FOR 519 GUARDIAN AD LITEM/COURT</b>		<b>\$29,735.31</b>
Fund:	<u>497 COURT APPOINTED SPECIAL ADVOCATE</u>	
996500	FINES AND FEES-OTHER	\$3,350.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$3,350.00</b>
<b>TOTAL RECEIPTS FOR 497 COURT APPOINTED SPECIAL ADVOCATE</b>		<b>\$3,350.00</b>
Fund:	<u>1141 MISDEMEANANT</u>	
996500	FINES AND FEES-OTHER	\$24,549.66
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$24,549.66</b>
<b>TOTAL RECEIPTS FOR 1141 MISDEMEANANT</b>		<b>\$24,549.66</b>
Fund:	<u>529 SUPPLEMENTAL PUBLIC DEFENDER SVC</u>	

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>529 SUPPLEMENTAL PUBLIC DEFENDER SVC</u>	
996500	FINES AND FEES-OTHER	\$19,217.47
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$19,217.47</b>
	<b>TOTAL RECEIPTS FOR 529 SUPPLEMENTAL PUBLIC DEFENDER SVC</b>	<b>\$19,217.47</b>
Fund:	<u>508 CLERK TITLE IV-D #1</u>	
996500	FINES AND FEES-OTHER	\$16,984.16
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$16,984.16</b>
	<b>TOTAL RECEIPTS FOR 508 CLERK TITLE IV-D #1</b>	<b>\$16,984.16</b>
Fund:	<u>JAIL COMMISSARY</u>	
	AGENCY FUND ADDITIONS	\$174,352.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$174,352.00</b>
	<b>TOTAL RECEIPTS FOR JAIL COMMISSARY</b>	<b>\$174,352.00</b>
Fund:	<u>116 SURVEYOR'S CORNER PERPETUATION</u>	
996500	FINES AND FEES-OTHER	\$6,985.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$6,985.00</b>
	<b>TOTAL RECEIPTS FOR 116 SURVEYOR'S CORNER PERPETUATION</b>	<b>\$6,985.00</b>
Fund:	<u>500 JURY PAY</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$7,970.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$7,970.00</b>
	<b>TOTAL RECEIPTS FOR 500 JURY PAY</b>	<b>\$7,970.00</b>
Fund:	<u>533 PRISONER REIMBURSEMENT</u>	
996500	FINES AND FEES-OTHER	\$1,450.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$1,450.00</b>
	<b>TOTAL RECEIPTS FOR 533 PRISONER REIMBURSEMENT</b>	<b>\$1,450.00</b>
Fund:	<u>803 DONATIONS #2</u>	
996500	AGENCY FUND ADDITIONS	\$4,075.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$4,075.00</b>
	<b>TOTAL RECEIPTS FOR 803 DONATIONS #2</b>	<b>\$4,075.00</b>
Fund:	<u>810 GIFT</u>	
996500	OTHER FINANCING SOURCES	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 810 GIFT</b>	<b>\$0.00</b>

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>806 GRANT, MISC</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 806 GRANT, MISC</b>		<b>\$0.00</b>
Fund:	<u>914 DRAINAGE MAINTENANCE #3</u>	
906500	GENERAL PROPERTY TAXES	\$33,722.73
	<b>Total for: TAXES</b>	<b>\$33,722.73</b>
<b>TOTAL RECEIPTS FOR 914 DRAINAGE MAINTENANCE #3</b>		<b>\$33,722.73</b>
Fund:	<u>915 DRAINAGE MAINTENANCE #4</u>	
906500	GENERAL PROPERTY TAXES	\$4,008.74
	<b>Total for: TAXES</b>	<b>\$4,008.74</b>
<b>TOTAL RECEIPTS FOR 915 DRAINAGE MAINTENANCE #4</b>		<b>\$4,008.74</b>
Fund:	<u>916 DRAINAGE MAINTENANCE #5</u>	
906500	GENERAL PROPERTY TAXES	\$30,899.95
	<b>Total for: TAXES</b>	<b>\$30,899.95</b>
<b>TOTAL RECEIPTS FOR 916 DRAINAGE MAINTENANCE #5</b>		<b>\$30,899.95</b>
Fund:	<u>917 DRAINAGE MAINTENANCE #6</u>	
906500	GENERAL PROPERTY TAXES	\$20,657.72
	<b>Total for: TAXES</b>	<b>\$20,657.72</b>
<b>TOTAL RECEIPTS FOR 917 DRAINAGE MAINTENANCE #6</b>		<b>\$20,657.72</b>
Fund:	<u>918 DRAINAGE MAINTENANCE #7</u>	
906500	GENERAL PROPERTY TAXES	\$62,298.21
	<b>Total for: TAXES</b>	<b>\$62,298.21</b>
996500	REFUNDS-OTHER	\$959.08
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$959.08</b>
<b>TOTAL RECEIPTS FOR 918 DRAINAGE MAINTENANCE #7</b>		<b>\$63,257.29</b>
Fund:	<u>920 DRAINAGE MAINTENANCE #8</u>	
906500	GENERAL PROPERTY TAXES	\$9,249.49
	<b>Total for: TAXES</b>	<b>\$9,249.49</b>
996500	MISCELLANEOUS REVENUE-OTHER	\$23,625.69
	<b>Total for: MISCELLANEOUS</b>	<b>\$23,625.69</b>
<b>TOTAL RECEIPTS FOR 920 DRAINAGE MAINTENANCE #8</b>		<b>\$32,875.18</b>

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	<u>Title</u>	<u>Amount</u>
Fund: <u>921 DRAINAGE MAINTENANCE #9</u>		
906500	GENERAL PROPERTY TAXES	\$30,916.37
	<b>Total for: TAXES</b>	<b>\$30,916.37</b>
<b>TOTAL RECEIPTS FOR 921 DRAINAGE MAINTENANCE #9</b>		<b>\$30,916.37</b>
Fund: <u>5500 DRAINAGE MAINTENANCE #10</u>		
906500	GENERAL PROPERTY TAXES	\$64,808.11
	<b>Total for: TAXES</b>	<b>\$64,808.11</b>
996500	MISCELLANEOUS REVENUE-OTHER	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 5500 DRAINAGE MAINTENANCE #10</b>		<b>\$64,808.11</b>
Fund: <u>5501 DRAINAGE MAINTENANCE #11</u>		
906500	GENERAL PROPERTY TAXES	\$16,667.21
	<b>Total for: TAXES</b>	<b>\$16,667.21</b>
816500	INTEREST EARNED	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 5501 DRAINAGE MAINTENANCE #11</b>		<b>\$16,667.21</b>
Fund: <u>5502 DRAINAGE MAINTENANCE #12</u>		
906500	GENERAL PROPERTY TAXES	\$24,480.40
	<b>Total for: TAXES</b>	<b>\$24,480.40</b>
<b>TOTAL RECEIPTS FOR 5502 DRAINAGE MAINTENANCE #12</b>		<b>\$24,480.40</b>
Fund: <u>5506 DRAINAGE MAINTENANCE #13</u>		
906500	GENERAL PROPERTY TAXES	\$4,649.87
	<b>Total for: TAXES</b>	<b>\$4,649.87</b>
<b>TOTAL RECEIPTS FOR 5506 DRAINAGE MAINTENANCE #13</b>		<b>\$4,649.87</b>
Fund: <u>5507 DRAINAGE MAINTENANCE #14</u>		
906500	GENERAL PROPERTY TAXES	\$6,442.44
	<b>Total for: TAXES</b>	<b>\$6,442.44</b>
<b>TOTAL RECEIPTS FOR 5507 DRAINAGE MAINTENANCE #14</b>		<b>\$6,442.44</b>
Fund: <u>5511 DRAINAGE MAINTENANCE #15</u>		
906500	GENERAL PROPERTY TAXES	\$617.18
	<b>Total for: TAXES</b>	<b>\$617.18</b>
<b>TOTAL RECEIPTS FOR 5511 DRAINAGE MAINTENANCE #15</b>		<b>\$617.18</b>

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>5512 DRAINAGE MAINTENANCE #16</u>	
906500	GENERAL PROPERTY TAXES	\$5,157.15
	<b>Total for: TAXES</b>	<b>\$5,157.15</b>
	<b>TOTAL RECEIPTS FOR 5512 DRAINAGE MAINTENANCE #16</b>	<b>\$5,157.15</b>
Fund:	<u>5513 DRAINAGE MAINTENANCE #17</u>	
906500	GENERAL PROPERTY TAXES	\$1,845.05
	<b>Total for: TAXES</b>	<b>\$1,845.05</b>
	<b>TOTAL RECEIPTS FOR 5513 DRAINAGE MAINTENANCE #17</b>	<b>\$1,845.05</b>
Fund:	<u>5521 DRAINAGE MAINTENANCE #18</u>	
906500	GENERAL PROPERTY TAXES	\$236.04
	<b>Total for: TAXES</b>	<b>\$236.04</b>
	<b>TOTAL RECEIPTS FOR 5521 DRAINAGE MAINTENANCE #18</b>	<b>\$236.04</b>
Fund:	<u>5522 DRAINAGE MAINTENANCE #19</u>	
816500	INTEREST EARNED	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 5522 DRAINAGE MAINTENANCE #19</b>	<b>\$0.00</b>
Fund:	<u>5523 DRAINAGE MAINTENANCE #20</u>	
906500	GENERAL PROPERTY TAXES	\$506.06
	<b>Total for: TAXES</b>	<b>\$506.06</b>
	<b>TOTAL RECEIPTS FOR 5523 DRAINAGE MAINTENANCE #20</b>	<b>\$506.06</b>
Fund:	<u>5524 DRAINAGE MAINTENANCE #21</u>	
906500	GENERAL PROPERTY TAXES	\$849.02
	<b>Total for: TAXES</b>	<b>\$849.02</b>
	<b>TOTAL RECEIPTS FOR 5524 DRAINAGE MAINTENANCE #21</b>	<b>\$849.02</b>
Fund:	<u>5525 DRAINAGE MAINTENANCE #22</u>	
906500	GENERAL PROPERTY TAXES	\$501.44
	<b>Total for: TAXES</b>	<b>\$501.44</b>
	<b>TOTAL RECEIPTS FOR 5525 DRAINAGE MAINTENANCE #22</b>	<b>\$501.44</b>
Fund:	<u>5526 DRAINAGE MAINTENANCE #23</u>	
906500	GENERAL PROPERTY TAXES	\$3,942.50
	<b>Total for: TAXES</b>	<b>\$3,942.50</b>
	<b>TOTAL RECEIPTS FOR 5526 DRAINAGE MAINTENANCE #23</b>	<b>\$3,942.50</b>

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>247 RAINY DAY</u>	
996500	STATE CONTRIBUTIONS	\$194,532.34
	<b>Total for: MISCELLANEOUS</b>	<b>\$194,532.34</b>
996500	TRANSFER OF FUNDS-OTHER	\$0.00
996500	INTERFUND LOAN PROCEEDS	\$1,407,878.52
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,407,878.52</b>
<b>TOTAL RECEIPTS FOR 247 RAINY DAY</b>		<b>\$1,602,410.86</b>
Fund:	<u>1147 INMATE MEDICAL</u>	
996500	FINES AND FEES-OTHER	\$16,124.69
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$16,124.69</b>
<b>TOTAL RECEIPTS FOR 1147 INMATE MEDICAL</b>		<b>\$16,124.69</b>
Fund:	<u>333 SALES DISCLOSURE</u>	
996500	FINES AND FEES-OTHER	\$3,725.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$3,725.00</b>
<b>TOTAL RECEIPTS FOR 333 SALES DISCLOSURE</b>		<b>\$3,725.00</b>
Fund:	<u>712 SPECIAL PROJECTS</u>	
9965000	SPECIAL STATE DISTRIBUTION	\$661,283.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$661,283.00</b>
<b>TOTAL RECEIPTS FOR 712 SPECIAL PROJECTS</b>		<b>\$661,283.00</b>
Fund:	<u>1149 K-9</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$300.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$300.00</b>
<b>TOTAL RECEIPTS FOR 1149 K-9</b>		<b>\$300.00</b>
Fund:	<u>255 RIVERBOAT REVENUE SHARING</u>	
996500	STATE CONTRIBUTIONS	\$203,386.13
	<b>Total for: MISCELLANEOUS</b>	<b>\$203,386.13</b>
<b>TOTAL RECEIPTS FOR 255 RIVERBOAT REVENUE SHARING</b>		<b>\$203,386.13</b>
Fund:	<u>528 PROJECT INCOME</u>	
16500	FINES AND FEES-OTHER	\$160,190.62
996500	FINES AND FEES-OTHER	\$0.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$160,190.62</b>
<b>TOTAL RECEIPTS FOR 528 PROJECT INCOME</b>		<b>\$160,190.62</b>

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>525 ALTERNATIVE SCHOOL</u>	
936500	STATE CONTRIBUTIONS	\$20,105.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$20,105.00</b>
<b>TOTAL RECEIPTS FOR 525 ALTERNATIVE SCHOOL</b>		<b>\$20,105.00</b>
Fund:	<u>1116 DISASTER RELIEF</u>	
996500	REIMBURSEMENTS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 1116 DISASTER RELIEF</b>		<b>\$0.00</b>
Fund:	<u>844 WELFARE EXCISE TAX ALLOCATION</u>	
926500	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$559,348.12
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$559,348.12</b>
<b>TOTAL RECEIPTS FOR 844 WELFARE EXCISE TAX ALLOCATION</b>		<b>\$559,348.12</b>
Fund:	<u>1142 DARE</u>	
996500	REIMBURSEMENTS-OTHER	\$1,350.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,350.00</b>
<b>TOTAL RECEIPTS FOR 1142 DARE</b>		<b>\$1,350.00</b>
Fund:	<u>805 TOBACCO SETTLEMENT</u>	
936500	STATE CONTRIBUTIONS	\$20,977.22
	<b>Total for: MISCELLANEOUS</b>	<b>\$20,977.22</b>
996500	NET PROCEEDS FROM BORROWINGS	\$50.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$50.00</b>
<b>TOTAL RECEIPTS FOR 805 TOBACCO SETTLEMENT</b>		<b>\$21,027.22</b>
Fund:	<u>811 HEALTH DEPARTMENT IMMUNIZATION</u>	
996500	FINES AND FEES-OTHER	\$6,871.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$6,871.00</b>
<b>TOTAL RECEIPTS FOR 811 HEALTH DEPARTMENT IMMUNIZATION</b>		<b>\$6,871.00</b>
Fund:	<u>809 HEALTH GRANT</u>	
936500	STATE GRANTS-HEALTH	\$28,408.50
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$28,408.50</b>
826500	INTERFUND LOAN PAYMENTS RECEIVED	\$23,235.08
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$23,235.08</b>
<b>TOTAL RECEIPTS FOR 809 HEALTH GRANT</b>		<b>\$51,643.58</b>

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FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9210 LEVY EXCESS</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$36,876.85
	<b>Total for: MISCELLANEOUS</b>	<b>\$36,876.85</b>
996500	TRANSFER OF FUNDS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 9210 LEVY EXCESS</b>	<b>\$36,876.85</b>
Fund:	<u>516 ADULT PROTECTIVE SERVICES</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$150.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$150.00</b>
	<b>TOTAL RECEIPTS FOR 516 ADULT PROTECTIVE SERVICES</b>	<b>\$150.00</b>
Fund:	<u>804 HEALTH ENVIRONMENTAL</u>	
936500	STATE GRANTS-PUBLIC SAFETY	\$28,000.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$28,000.00</b>
	<b>TOTAL RECEIPTS FOR 804 HEALTH ENVIRONMENTAL</b>	<b>\$28,000.00</b>
Fund:	<u>224 EXCESS TAX SALE COSTS</u>	
996500	FINES AND FEES-OTHER	\$17,714.82
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$17,714.82</b>
	<b>TOTAL RECEIPTS FOR 224 EXCESS TAX SALE COSTS</b>	<b>\$17,714.82</b>
Fund:	<u>154 IDENTIFICATION SECURITY PROTECTION</u>	
996500	FINES AND FEES-OTHER	\$62,634.60
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$62,634.60</b>
	<b>TOTAL RECEIPTS FOR 154 IDENTIFICATION SECURITY PROTECTION</b>	<b>\$62,634.60</b>
Fund:	<u>1137 CRIMINAL JUSTICE-STATE</u>	
996500	REIMBURSEMENTS-OTHER	\$44,930.60
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$44,930.60</b>
	<b>TOTAL RECEIPTS FOR 1137 CRIMINAL JUSTICE-STATE</b>	<b>\$44,930.60</b>
Fund:	<u>1133 OPERATION PULLOVER</u>	
996500	REIMBURSEMENTS-OTHER	\$5,295.74
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$5,295.74</b>
	<b>TOTAL RECEIPTS FOR 1133 OPERATION PULLOVER</b>	<b>\$5,295.74</b>
Fund:	<u>1107 HOMELAND SECURITY</u>	
996500	STATE GRANTS-OTHER	\$0.00

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FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
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	<u>Title</u>	<u>Amount</u>
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 1107 HOMELAND SECURITY</b>	<b>\$0.00</b>
Fund:	<u>510 COLLECTION AGENCY FEES</u>	
996500	REIMBURSEMENTS-OTHER	\$3,237.17
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$3,237.17</b>
	<b>TOTAL RECEIPTS FOR 510 COLLECTION AGENCY FEES</b>	<b>\$3,237.17</b>
Fund:	<u>1163 WIRELESS EMERGENCY TELEPHONE SYSTEM</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$136,039.15
	<b>Total for: MISCELLANEOUS</b>	<b>\$136,039.15</b>
	<b>TOTAL RECEIPTS FOR 1163 WIRELESS EMERGENCY TELEPHONE SYSTEM</b>	<b>\$136,039.15</b>
Fund:	<u>1129 DRUG TASK FORCE</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$58.28
	<b>Total for: MISCELLANEOUS</b>	<b>\$58.28</b>
	<b>TOTAL RECEIPTS FOR 1129 DRUG TASK FORCE</b>	<b>\$58.28</b>
Fund:	<u>334 SALES DISCLOSURE #2</u>	
996500	FINES AND FEES-OTHER	\$3,695.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$3,695.00</b>
	<b>TOTAL RECEIPTS FOR 334 SALES DISCLOSURE #2</b>	<b>\$3,695.00</b>
Fund:	<u>507 PROBATION USER FEE-ADMINISTRATIVE</u>	
996500	FINES AND FEES-OTHER	\$11,567.30
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$11,567.30</b>
	<b>TOTAL RECEIPTS FOR 507 PROBATION USER FEE-ADMINISTRATIVE</b>	<b>\$11,567.30</b>
Fund:	<u>245 TAX INCREMENT FINANCING #2</u>	
996500	REIMBURSEMENTS-OTHER	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 245 TAX INCREMENT FINANCING #2</b>	<b>\$0.00</b>
Fund:	<u>522 ADULT PROBATION #2</u>	
996500	FINES AND FEES-OTHER	\$150.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$150.00</b>
	<b>TOTAL RECEIPTS FOR 522 ADULT PROBATION #2</b>	<b>\$150.00</b>
Fund:	<u>515 ADULT PROBATION #3</u>	
996500	FINES AND FEES-OTHER	\$18,417.50

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COUNTY: GIBSON COUNTY

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	<u>Title</u>	<u>Amount</u>
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$18,417.50</b>
	<b>TOTAL RECEIPTS FOR 515 ADULT PROBATION #3</b>	<b>\$18,417.50</b>
Fund:	<u>511 JUVENILE PROBATION #2</u>	
996500	FINES AND FEES-OTHER	\$7,280.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$7,280.00</b>
	<b>TOTAL RECEIPTS FOR 511 JUVENILE PROBATION #2</b>	<b>\$7,280.00</b>
Fund:	<u>254 ECONOMIC DEVELOPMENT COMMISSION</u>	
996500	COUNTY ECONOMIC DEVELOPMENT INCOME TAX	\$3,383,619.00
	<b>Total for: TAXES</b>	<b>\$3,383,619.00</b>
	<b>TOTAL RECEIPTS FOR 254 ECONOMIC DEVELOPMENT COMMISSION</b>	<b>\$3,383,619.00</b>
Fund:	<u>1115 COMMUNICATION CENTER</u>	
936500	AGENCY FUND ADDITIONS	\$14,892.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$14,892.00</b>
	<b>TOTAL RECEIPTS FOR 1115 COMMUNICATION CENTER</b>	<b>\$14,892.00</b>
Fund:	<u>1165 SEX AND VIOLENT OFFENDER REGISTRY</u>	
9965000	FINES AND FEES-OTHER	\$2,240.00
	<b>Total for: FINES, FORFEITURES, AND FEES</b>	<b>\$2,240.00</b>
	<b>TOTAL RECEIPTS FOR 1165 SEX AND VIOLENT OFFENDER REGISTRY</b>	<b>\$2,240.00</b>
Fund:	<u>1106 EMERGENCY MANAGEMENT</u>	
996500	STATE CONTRIBUTIONS	\$0.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 1106 EMERGENCY MANAGEMENT</b>	<b>\$0.00</b>
Fund:	<u>246 ECONOMIC IMPROVEMENT</u>	
996500	COUNTY ECONOMIC DEVELOPMENT INCOME TAX	\$260,034.00
	<b>Total for: TAXES</b>	<b>\$260,034.00</b>
	<b>TOTAL RECEIPTS FOR 246 ECONOMIC IMPROVEMENT</b>	<b>\$260,034.00</b>
Fund:	<u>495 TITLE IVD INCENTIVE ARRA CLERK</u>	
996500	REIMBURSEMENTS-OTHER	\$4,957.59
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$4,957.59</b>
	<b>TOTAL RECEIPTS FOR 495 TITLE IVD INCENTIVE ARRA CLERK</b>	<b>\$4,957.59</b>
Fund:	<u>494 TITLE IVD INCENTIVE ARRA PROSECUTOR</u>	
996500	REIMBURSEMENTS-OTHER	\$6,020.48

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PART 2 - RECEIPTS

COUNTY: GIBSON COUNTY

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	<u>Title</u>	<u>Amount</u>
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$6,020.48</b>
	<b>TOTAL RECEIPTS FOR 494 TITLE IVD INCENTIVE ARRA PROSECUTOR</b>	<b>\$6,020.48</b>
Fund:	<u>713 SPECIAL REVENUE-OTHER #7</u>	
996500	MISCELLANEOUS REVENUE-OTHER	\$66,128.30
	<b>Total for: MISCELLANEOUS</b>	<b>\$66,128.30</b>
	<b>TOTAL RECEIPTS FOR 713 SPECIAL REVENUE-OTHER #7</b>	<b>\$66,128.30</b>
Fund:	<u>9201 SPECIAL REVENUE - OTHER</u>	
996500	SPECIAL STATE DISTRIBUTION	\$308,577.28
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$308,577.28</b>
	<b>TOTAL RECEIPTS FOR 9201 SPECIAL REVENUE - OTHER</b>	<b>\$308,577.28</b>
Fund:	<u>790 CUMULATIVE BRIDGE</u>	
906500	GENERAL PROPERTY TAXES	\$1,046,881.13
	<b>Total for: TAXES</b>	<b>\$1,046,881.13</b>
956500	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$2,435.00
926500	AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$73,903.17
936500	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$11,993.35
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$88,331.52</b>
406500	FEDERAL REIMBURSEMENTS FOR SERVICES	\$122,632.08
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$122,632.08</b>
816500	INTEREST EARNED	\$7,192.06
996500	MISCELLANEOUS REVENUE-OTHER	\$746.93
	<b>Total for: MISCELLANEOUS</b>	<b>\$7,938.99</b>
706500	INSURANCE REIMBURSEMENTS	\$2,101.65
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,101.65</b>
	<b>TOTAL RECEIPTS FOR 790 CUMULATIVE BRIDGE</b>	<b>\$1,267,885.37</b>
Fund:	<u>905 GENERAL DRAIN IMPROVEMENT</u>	
826500	INTERFUND LOAN PAYMENTS RECEIVED	\$49,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$49,000.00</b>
	<b>TOTAL RECEIPTS FOR 905 GENERAL DRAIN IMPROVEMENT</b>	<b>\$49,000.00</b>
Fund:	<u>342 SHERIFF'S PENSION</u>	
996500	DIVIDENDS	\$14,767.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$14,767.00</b>
	<b>TOTAL RECEIPTS FOR 342 SHERIFF'S PENSION</b>	<b>\$14,767.00</b>
Fund:	<u>SHERIFF PENSION TRUST</u>	

UNIT NAME: GIBSON COUNTY

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>SHERIFF PENSION TRUST</u>	
	OTHER CONTRIBUTIONS	\$351,251.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$351,251.00</b>
<b>TOTAL RECEIPTS FOR SHERIFF PENSION TRUST</b>		<b>\$351,251.00</b>
Fund:	<u>501 CITY AND TOWN COURT COSTS</u>	
996500	AGENCY FUND ADDITIONS	\$13,142.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$13,142.00</b>
<b>TOTAL RECEIPTS FOR 501 CITY AND TOWN COURT COSTS</b>		<b>\$13,142.00</b>
Fund:	<u>335 CORONERS TRAINING CON'T EDUCATION</u>	
996500	AGENCY FUND ADDITIONS	\$2,584.75
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,584.75</b>
<b>TOTAL RECEIPTS FOR 335 CORONERS TRAINING _CON'T EDUCATION</b>		<b>\$2,584.75</b>
Fund:	<u>1210 CONGRESSIONAL SCHOOL INTEREST</u>	
806500	AGENCY FUND ADDITIONS	\$116.59
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$116.59</b>
<b>TOTAL RECEIPTS FOR 1210 CONGRESSIONAL SCHOOL INTEREST</b>		<b>\$116.59</b>
Fund:	<u>223 SURPLUS TAX SALE</u>	
99500	AGENCY FUND ADDITIONS	\$66,850.31
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$66,850.31</b>
<b>TOTAL RECEIPTS FOR 223 SURPLUS TAX SALE</b>		<b>\$66,850.31</b>
Fund:	<u>222 TAX SALE REDEMPTION</u>	
99500	AGENCY FUND ADDITIONS	\$71,795.20
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$71,795.20</b>
<b>TOTAL RECEIPTS FOR 222 TAX SALE REDEMPTION</b>		<b>\$71,795.20</b>
Fund:	<u>220 SURPLUS TAX</u>	
99500	AGENCY FUND ADDITIONS	\$12,913.07
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$12,913.07</b>
<b>TOTAL RECEIPTS FOR 220 SURPLUS TAX</b>		<b>\$12,913.07</b>
Fund:	<u>9310 STATE SETTLEMENT</u>	
906500	AGENCY FUND ADDITIONS	\$3,893.86
926500	AGENCY FUND ADDITIONS	\$567,439.34
996500	AGENCY FUND ADDITIONS	\$0.00

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UNIT NAME: GIBSON COUNTY  
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	<u>Title</u>	<u>Amount</u>
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$571,333.20</b>
	<b>TOTAL RECEIPTS FOR 9310 STATE SETTLEMENT</b>	<b>\$571,333.20</b>
Fund:	<u>513 STATE FINES AND FORFEITURES</u>	
996500	AGENCY FUND ADDITIONS	\$3,728.50
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$3,728.50</b>
	<b>TOTAL RECEIPTS FOR 513 STATE FINES AND FORFEITURES</b>	<b>\$3,728.50</b>
Fund:	<u>715 OVERWEIGHT VEHICLE FINES</u>	
996500	AGENCY FUND ADDITIONS	\$232.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$232.00</b>
	<b>TOTAL RECEIPTS FOR 715 OVERWEIGHT VEHICLE FINES</b>	<b>\$232.00</b>
Fund:	<u>1130 SHERIFF</u>	
996500	AGENCY FUND ADDITIONS	\$8,637.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$8,637.00</b>
	<b>TOTAL RECEIPTS FOR 1130 SHERIFF</b>	<b>\$8,637.00</b>
Fund:	<u>512 INFRACTION JUDGEMENTS</u>	
996500	AGENCY FUND ADDITIONS	\$43,762.50
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$43,762.50</b>
	<b>TOTAL RECEIPTS FOR 512 INFRACTION JUDGEMENTS</b>	<b>\$43,762.50</b>
Fund:	<u>1412 INHERITANCE TAX</u>	
996500	AGENCY FUND ADDITIONS	\$1,416,239.32
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,416,239.32</b>
	<b>TOTAL RECEIPTS FOR 1412 INHERITANCE TAX</b>	<b>\$1,416,239.32</b>
Fund:	<u>230 TREASURER</u>	
996500	AGENCY FUND ADDITIONS	\$1,233.70
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,233.70</b>
	<b>TOTAL RECEIPTS FOR 230 TREASURER</b>	<b>\$1,233.70</b>
Fund:	<u>351 HEALTH INSURANCE</u>	
99500	AGENCY FUND ADDITIONS	\$2,834,489.87
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,834,489.87</b>
	<b>TOTAL RECEIPTS FOR 351 HEALTH INSURANCE</b>	<b>\$2,834,489.87</b>
Fund:	<u>530 SPECIAL DEATH BENEFIT</u>	
996500	AGENCY FUND ADDITIONS	\$2,600.00

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	<u>Title</u>	<u>Amount</u>
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,600.00</b>
	<b>TOTAL RECEIPTS FOR 530 SPECIAL DEATH BENEFIT</b>	<b>\$2,600.00</b>
	Fund: <u>1201 EDUCATION PLATE FEES AGENCY</u>	
996500	AGENCY FUND ADDITIONS	\$1,031.25
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,031.25</b>
	<b>TOTAL RECEIPTS FOR 1201 EDUCATION PLATE FEES AGENCY</b>	<b>\$1,031.25</b>
	Fund: <u>616 INNKEEPERS TAX</u>	
996500	AGENCY FUND ADDITIONS	\$215,169.02
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$215,169.02</b>
	<b>TOTAL RECEIPTS FOR 616 INNKEEPERS TAX</b>	<b>\$215,169.02</b>
	Fund: <u>225 FINANCIAL INSTITUTION TAX</u>	
936500	AGENCY FUND ADDITIONS	\$130,008.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$130,008.00</b>
	<b>TOTAL RECEIPTS FOR 225 FINANCIAL INSTITUTION TAX</b>	<b>\$130,008.00</b>
	Fund: <u>607 VICTIM IMPACT PROGRAM</u>	
936500	AGENCY FUND ADDITIONS	\$28,935.42
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$28,935.42</b>
	<b>TOTAL RECEIPTS FOR 607 VICTIM IMPACT PROGRAM</b>	<b>\$28,935.42</b>
	Fund: <u>250 WHEEL TAX</u>	
546500	AGENCY FUND ADDITIONS	\$32,623.38
996500	AGENCY FUND ADDITIONS	\$820.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$33,443.38</b>
	<b>TOTAL RECEIPTS FOR 250 WHEEL TAX</b>	<b>\$33,443.38</b>
	Fund: <u>251 SUR TAX</u>	
16500	AGENCY FUND ADDITIONS	\$512,170.02
99500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$512,170.02</b>
	<b>TOTAL RECEIPTS FOR 251 SUR TAX</b>	<b>\$512,170.02</b>
	Fund: <u>153 MORTGAGE FEES-STATE SHARE</u>	
996500	AGENCY FUND ADDITIONS	\$3,155.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$3,155.00</b>
	<b>TOTAL RECEIPTS FOR 153 MORTGAGE FEES-STATE SHARE</b>	<b>\$3,155.00</b>

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	<u>Title</u>	<u>Amount</u>
Fund:	<u>498 CHILD RESTRAINT VIOLATIONS FINES</u>	
996500	AGENCY FUND ADDITIONS	\$75.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$75.00</b>
<b>TOTAL RECEIPTS FOR 498 CHILD RESTRAINT VIOLATIONS FINES</b>		<b>\$75.00</b>
Fund:	<u>523 INTERSTATE COMPACT</u>	
996500	AGENCY FUND ADDITIONS	\$465.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$465.00</b>
<b>TOTAL RECEIPTS FOR 523 INTERSTATE COMPACT</b>		<b>\$465.00</b>
Fund:	<u>253 CVET AGENCY</u>	
996500	AGENCY FUND ADDITIONS	\$380,328.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$380,328.00</b>
<b>TOTAL RECEIPTS FOR 253 CVET AGENCY</b>		<b>\$380,328.00</b>
Fund:	<u>1114 CANINE RESEARCH AND EDUCATION</u>	
996500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 1114 CANINE RESEARCH AND EDUCATION</b>		<b>\$0.00</b>
Fund:	<u>9202 HEA 1001 STATE HOMESTEAD CREDIT</u>	
996500	AGENCY FUND ADDITIONS	\$124,338.47
996500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$124,338.47</b>
<b>TOTAL RECEIPTS FOR 9202 HEA 1001 STATE HOMESTEAD CREDIT</b>		<b>\$124,338.47</b>
Fund:	<u>1166 SEX VIOLENT OFFENDER ADMIN STATE</u>	
9965000	AGENCY FUND ADDITIONS	\$245.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$245.00</b>
<b>TOTAL RECEIPTS FOR 1166 SEX_VIOLENT OFFENDER ADMIN STATE</b>		<b>\$245.00</b>
Fund:	<u>9010 P'TON PATOKA TERRITORY</u>	
906500	AGENCY FUND ADDITIONS	\$2,237,863.92
926500	AGENCY FUND ADDITIONS	\$129,774.24
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,367,638.16</b>
<b>TOTAL RECEIPTS FOR 9010 P'TON PATOKA TERRITORY</b>		<b>\$2,367,638.16</b>
Fund:	<u>9011 P'TON PATOKA EQUIP</u>	
906500	AGENCY FUND ADDITIONS	\$184,788.45

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9011 P'TON PATOKA EQUIP</u>	
926500	AGENCY FUND ADDITIONS	\$10,715.93
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$195,504.38</b>
<b>TOTAL RECEIPTS FOR 9011 P'TON PATOKA EQUIP</b>		<b>\$195,504.38</b>
Fund:	<u>9110 HAUB JOHN TERRITORY</u>	
906500	AGENCY FUND ADDITIONS	\$260,116.32
926500	AGENCY FUND ADDITIONS	\$26,865.92
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$286,982.24</b>
<b>TOTAL RECEIPTS FOR 9110 HAUB JOHN TERRITORY</b>		<b>\$286,982.24</b>
Fund:	<u>9111 HAUB JOHN EQUIP</u>	
926500	AGENCY FUND ADDITIONS	\$6,050.54
906500	AGENCY FUND ADDITIONS	\$58,581.44
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$64,631.98</b>
<b>TOTAL RECEIPTS FOR 9111 HAUB JOHN EQUIP</b>		<b>\$64,631.98</b>
Fund:	<u>9410 TOWNSHIP</u>	
906500	AGENCY FUND ADDITIONS	\$337,901.17
926500	AGENCY FUND ADDITIONS	\$24,230.61
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$362,131.78</b>
<b>TOTAL RECEIPTS FOR 9410 TOWNSHIP</b>		<b>\$362,131.78</b>
Fund:	<u>9411 FIRE FIGHTING</u>	
926500	AGENCY FUND ADDITIONS	\$24,893.50
906500	AGENCY FUND ADDITIONS	\$229,443.71
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$254,337.21</b>
<b>TOTAL RECEIPTS FOR 9411 FIRE FIGHTING</b>		<b>\$254,337.21</b>
Fund:	<u>9412 RECREATION TWP</u>	
906500	AGENCY FUND ADDITIONS	\$11,635.57
926500	AGENCY FUND ADDITIONS	\$1,056.80
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$12,692.37</b>
<b>TOTAL RECEIPTS FOR 9412 RECREATION TWP</b>		<b>\$12,692.37</b>
Fund:	<u>9414 CUM FIRE TWP</u>	
926500	AGENCY FUND ADDITIONS	\$3,245.39
906500	AGENCY FUND ADDITIONS	\$25,988.68
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$29,234.07</b>

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
<b>TOTAL RECEIPTS FOR 9414 CUM FIRE TWP</b>		<b>\$29,234.07</b>
Fund:	<u>9511 SCHOOL DEBT SERVICE</u>	
906500	AGENCY FUND ADDITIONS	\$5,892,389.30
926500	AGENCY FUND ADDITIONS	\$417,962.43
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$6,310,351.73</b>
<b>TOTAL RECEIPTS FOR 9511 SCHOOL DEBT SERVICE</b>		<b>\$6,310,351.73</b>
Fund:	<u>9513 SCHOOL TRANSPORTATION</u>	
906500	AGENCY FUND ADDITIONS	\$3,990,565.01
926500	AGENCY FUND ADDITIONS	\$284,254.20
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$4,274,819.21</b>
<b>TOTAL RECEIPTS FOR 9513 SCHOOL TRANSPORTATION</b>		<b>\$4,274,819.21</b>
Fund:	<u>9515 BUS REPLACEMENT</u>	
926500	AGENCY FUND ADDITIONS	\$8,142.23
906500	AGENCY FUND ADDITIONS	\$90,530.40
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$98,672.63</b>
<b>TOTAL RECEIPTS FOR 9515 BUS REPLACEMENT</b>		<b>\$98,672.63</b>
Fund:	<u>9516 SCHOOL PENSION DEBT</u>	
906500	AGENCY FUND ADDITIONS	\$1,015,593.06
926500	AGENCY FUND ADDITIONS	\$71,615.99
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,087,209.05</b>
<b>TOTAL RECEIPTS FOR 9516 SCHOOL PENSION DEBT</b>		<b>\$1,087,209.05</b>
Fund:	<u>9612 LIBRARY CUM COP DEV</u>	
906500	AGENCY FUND ADDITIONS	\$32,061.08
926500	AGENCY FUND ADDITIONS	\$1,859.24
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$33,920.32</b>
<b>TOTAL RECEIPTS FOR 9612 LIBRARY CUM COP DEV</b>		<b>\$33,920.32</b>
Fund:	<u>9710 CORPORATION</u>	
926500	AGENCY FUND ADDITIONS	\$235,948.68
906500	AGENCY FUND ADDITIONS	\$2,409,154.62
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$2,645,103.30</b>
<b>TOTAL RECEIPTS FOR 9710 CORPORATION</b>		<b>\$2,645,103.30</b>
Fund:	<u>9713 MVH / STREETS</u>	
906500	AGENCY FUND ADDITIONS	\$249,112.96

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9713 MVH / STREETS</u>	
926500	AGENCY FUND ADDITIONS	\$22,779.77
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$271,892.73</b>
<b>TOTAL RECEIPTS FOR 9713 MVH / STREETS</b>		<b>\$271,892.73</b>
Fund:	<u>9714 PARK RECREATION</u>	
926500	AGENCY FUND ADDITIONS	\$20,172.88
906500	AGENCY FUND ADDITIONS	\$275,718.32
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$295,891.20</b>
<b>TOTAL RECEIPTS FOR 9714 PARK RECREATION</b>		<b>\$295,891.20</b>
Fund:	<u>9715 BLDG DEMOLITION</u>	
906500	AGENCY FUND ADDITIONS	\$9,066.63
926500	AGENCY FUND ADDITIONS	\$784.89
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$9,851.52</b>
<b>TOTAL RECEIPTS FOR 9715 BLDG DEMOLITION</b>		<b>\$9,851.52</b>
Fund:	<u>9716 PLANNING COMMISSION</u>	
926500	AGENCY FUND ADDITIONS	\$2,066.35
906500	AGENCY FUND ADDITIONS	\$23,869.30
926500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$25,935.65</b>
<b>TOTAL RECEIPTS FOR 9716 PLANNING COMMISSION</b>		<b>\$25,935.65</b>
Fund:	<u>9717 CUM CAP DEV / CAP PRO</u>	
906500	AGENCY FUND ADDITIONS	\$54,779.03
926500	AGENCY FUND ADDITIONS	\$4,920.34
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$59,699.37</b>
<b>TOTAL RECEIPTS FOR 9717 CUM CAP DEV / CAP PRO</b>		<b>\$59,699.37</b>
Fund:	<u>9719 FIRE EQUIPMENT DEBT / CORP</u>	
906500	AGENCY FUND ADDITIONS	\$26,089.71
926500	AGENCY FUND ADDITIONS	\$2,258.56
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$28,348.27</b>
<b>TOTAL RECEIPTS FOR 9719 FIRE EQUIPMENT DEBT / CORP</b>		<b>\$28,348.27</b>
Fund:	<u>9720 FIRE BLDG DEBT</u>	
926500	AGENCY FUND ADDITIONS	\$2,657.86
906500	AGENCY FUND ADDITIONS	\$20,059.32

UNIT NAME: GIBSON COUNTY

PART 2 - RECEIPTS

COUNTY: GIBSON COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$22,717.18</b>
	<b>TOTAL RECEIPTS FOR 9720 FIRE BLDG DEBT</b>	<b>\$22,717.18</b>
Fund:	<u>9810 OWENS/MONT TWP FIRE DISTRICT</u>	
906500	AGENCY FUND ADDITIONS	\$320,475.89
926500	AGENCY FUND ADDITIONS	\$12,416.45
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$332,892.34</b>
	<b>TOTAL RECEIPTS FOR 9810 OWENS/MONT TWP FIRE DISTRICT</b>	<b>\$332,892.34</b>
Fund:	<u>6421 SOLID WAST MGMT DISTRICT</u>	
926500	AGENCY FUND ADDITIONS	\$74,020.52
906500	AGENCY FUND ADDITIONS	\$1,048,542.82
996500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,122,563.34</b>
	<b>TOTAL RECEIPTS FOR 6421 SOLID WAST MGMT DISTRICT</b>	<b>\$1,122,563.34</b>
Fund:	<u>9718 LEASE RENTAL</u>	
906500	AGENCY FUND ADDITIONS	\$104,728.88
926500	AGENCY FUND ADDITIONS	\$9,066.27
996500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$113,795.15</b>
	<b>TOTAL RECEIPTS FOR 9718 LEASE RENTAL</b>	<b>\$113,795.15</b>
Fund:	<u>9910 TAX INCREMENT FINANCING</u>	
906500	AGENCY FUND ADDITIONS	\$6,738,780.17
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$6,738,780.17</b>
	<b>TOTAL RECEIPTS FOR 9910 TAX INCREMENT FINANCING</b>	<b>\$6,738,780.17</b>
Fund:	<u>9416 POOR RELIEF</u>	
906500	AGENCY FUND ADDITIONS	\$170,531.85
926500	AGENCY FUND ADDITIONS	\$11,547.11
996500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$182,078.96</b>
	<b>TOTAL RECEIPTS FOR 9416 POOR RELIEF</b>	<b>\$182,078.96</b>
Fund:	<u>9711 PENSION FIRE</u>	
906500	AGENCY FUND ADDITIONS	\$0.00
926500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
	<b>TOTAL RECEIPTS FOR 9711 PENSION FIRE</b>	<b>\$0.00</b>

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9712 PENSION POLICE</u>	
926500	AGENCY FUND ADDITIONS	\$0.00
906500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 9712 PENSION POLICE</b>		<b>\$0.00</b>
Fund:	<u>9610 LIBRARY TAX DISTRIBUTIONS</u>	
926500	AGENCY FUND ADDITIONS	\$77,036.19
906500	AGENCY FUND ADDITIONS	\$973,061.41
906500	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,050,097.60</b>
<b>TOTAL RECEIPTS FOR 9610 LIBRARY TAX DISTRIBUTIONS</b>		<b>\$1,050,097.60</b>
Fund:	<u>9512 CUM BUILDING</u>	
926500	AGENCY FUND ADDITIONS	\$350,611.19
906500	AGENCY FUND ADDITIONS	\$5,025,618.67
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$5,376,229.86</b>
<b>TOTAL RECEIPTS FOR 9512 CUM BUILDING</b>		<b>\$5,376,229.86</b>
Fund:	<u>HEALTH DEPARTMENT</u>	
	AGENCY FUND ADDITIONS	\$33,240.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$33,240.00</b>
<b>TOTAL RECEIPTS FOR HEALTH DEPARTMENT</b>		<b>\$33,240.00</b>
Fund:	<u>302 PAYROLL CLEARING</u>	
1100	AGENCY FUND ADDITIONS	\$3,295,997.27
1100	AGENCY FUND ADDITIONS	\$0.00
1100	AGENCY FUND ADDITIONS	\$0.00
1100	AGENCY FUND ADDITIONS	\$0.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$3,295,997.27</b>
<b>TOTAL RECEIPTS FOR 302 PAYROLL CLEARING</b>		<b>\$3,295,997.27</b>
Fund:	<u>COUNTY SHERIFF</u>	
	AGENCY FUND ADDITIONS	\$1,102,655.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,102,655.00</b>
<b>TOTAL RECEIPTS FOR COUNTY SHERIFF</b>		<b>\$1,102,655.00</b>
Fund:	<u>COUNTY RECORDER</u>	
	AGENCY FUND ADDITIONS	\$166,341.00

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

<u>Title</u>	<u>Amount</u>
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$166,341.00</b>
<b>TOTAL RECEIPTS FOR COUNTY RECORDER</b>	<b>\$166,341.00</b>
Fund: <u>COUNTY TREASURER</u>	
AGENCY FUND ADDITIONS	\$45,478,559.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$45,478,559.00</b>
<b>TOTAL RECEIPTS FOR COUNTY TREASURER</b>	<b>\$45,478,559.00</b>
Fund: <u>CLERK OF THE CIRCUIT COURT</u>	
AGENCY FUND ADDITIONS	\$5,341,312.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$5,341,312.00</b>
<b>TOTAL RECEIPTS FOR CLERK OF THE CIRCUIT COURT</b>	<b>\$5,341,312.00</b>
Fund: <u>INMATE TRUST</u>	
AGENCY FUND ADDITIONS	\$240,790.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$240,790.00</b>
<b>TOTAL RECEIPTS FOR INMATE TRUST</b>	<b>\$240,790.00</b>
Fund: <u>AMBULANCE SERVICE</u>	
AGENCY FUND ADDITIONS	\$1,175,313.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,175,313.00</b>
<b>TOTAL RECEIPTS FOR AMBULANCE SERVICE</b>	<b>\$1,175,313.00</b>
Fund: <u>SUPERIOR COURT PROBATION</u>	
AGENCY FUND ADDITIONS	\$255,097.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$255,097.00</b>
<b>TOTAL RECEIPTS FOR SUPERIOR COURT PROBATION</b>	<b>\$255,097.00</b>
Fund: <u>CIRCUIT COURT PROBATION</u>	
AGENCY FUND ADDITIONS	\$66,600.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$66,600.00</b>
<b>TOTAL RECEIPTS FOR CIRCUIT COURT PROBATION</b>	<b>\$66,600.00</b>
Fund: <u>COMM CORRECTIONS</u>	
AGENCY FUND ADDITIONS	\$160,264.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$160,264.00</b>
<b>TOTAL RECEIPTS FOR COMM CORRECTIONS</b>	<b>\$160,264.00</b>
<b>Total Receipts:</b>	<b>\$127,983,043.13</b>

(CAR-1) ANNUAL FINANCIAL REPORT  
 PART 3A- DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0 PAGE: 1  
 COUNTY: GIBSON COUNTY  
 UNIT NAME: GIBSON COUNTY

Fund:	706 LOCAL ROAD AND STREET		
	SUPPLIES		\$193,085.28
	CAPITAL OUTLAY		\$126,892.32
	<b>TOTAL</b>		<b>\$319,977.60</b>
Fund:	1131 ACCIDENT REPORT		
	OTHER SERVICES AND CHARGES		\$8,418.70
	<b>TOTAL</b>		<b>\$8,418.70</b>
Fund:	1132 FIREARMS TRAINING		
	OTHER SERVICES AND CHARGES		\$23,061.98
	<b>TOTAL</b>		<b>\$23,061.98</b>
Fund:	801 HEALTH		
	PERSONAL SERVICES		\$329,020.45
	SUPPLIES		\$3,925.60
	OTHER SERVICES AND CHARGES		\$9,142.73
	<b>TOTAL</b>		<b>\$342,088.78</b>
Fund:	520 ALCOHOL AND DRUG SERVICES		
	PERSONAL SERVICES		\$51,091.05
	OTHER SERVICES AND CHARGES		\$335.98
	<b>TOTAL</b>		<b>\$51,427.03</b>
Fund:	532 DONATIONS		
	OTHER SERVICES AND CHARGES		\$0.00
	<b>TOTAL</b>		<b>\$0.00</b>
Fund:	248 ECONOMIC DEVELOPMENT OPERATING		
	PERSONAL SERVICES		\$72,461.35
	OTHER SERVICES AND CHARGES		\$588,896.25
	CAPITAL OUTLAY		\$2,680,237.97
	INTERFUND LOANS		\$0.00
	<b>TOTAL</b>		<b>\$3,341,595.57</b>
Fund:	1105 PLAN COMMISSION		
	OTHER SERVICES AND CHARGES		\$532.59
	<b>TOTAL</b>		<b>\$532.59</b>
Fund:	1138 CRIME CONTROL		
	SUPPLIES		\$52.03
	OTHER SERVICES AND CHARGES		\$0.00
	<b>TOTAL</b>		<b>\$52.03</b>
Fund:	1155 TRANSPORTATION		
	OTHER SERVICES AND CHARGES		\$605.72
	<b>TOTAL</b>		<b>\$605.72</b>
Fund:	808 FEDERAL GRANTS # 1		
	PERSONAL SERVICES		\$1,134.65
	SUPPLIES		\$1,479.15

(CAR-1) ANNUAL FINANCIAL REPORT  
 PART 3A- DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2010

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 COUNTY: GIBSON COUNTY  
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	OTHER SERVICES AND CHARGES	\$1,366.69
	CAPITAL OUTLAY	\$5,421.50
<b>TOTAL</b>		<b>\$9,401.99</b>
Fund: 400 COMMUNITY DEVELOPMENT		
	OTHER SERVICES AND CHARGES	\$0.00
	OTHER DISBURSEMENTS	\$564,480.79
<b>TOTAL</b>		<b>\$564,480.79</b>
Fund: 1154 LAW ENFORCEMENT CONTINUING ED		
	OTHER SERVICES AND CHARGES	\$7,045.00
<b>TOTAL</b>		<b>\$7,045.00</b>
Fund: 504 CLERK'S RECORDS PERPETUATION		
	OTHER SERVICES AND CHARGES	\$26,086.00
<b>TOTAL</b>		<b>\$26,086.00</b>
Fund: 505 DEFERRAL PROGRAM		
	PERSONAL SERVICES	\$95,733.07
	SUPPLIES	\$8,020.23
	OTHER SERVICES AND CHARGES	\$23,354.27
	CAPITAL OUTLAY	\$15,098.21
<b>TOTAL</b>		<b>\$142,205.78</b>
Fund: 499 ELECTION AND REGISTRATION		
	OTHER SERVICES AND CHARGES	\$4,994.50
<b>TOTAL</b>		<b>\$4,994.50</b>
Fund: 1156 EMERGENCY TELEPHONE SYSTEM		
	PERSONAL SERVICES	\$89,479.10
	SUPPLIES	\$3,637.18
	OTHER SERVICES AND CHARGES	\$131,445.27
	CAPITAL OUTLAY	\$2,018.21
<b>TOTAL</b>		<b>\$226,579.76</b>
Fund: 1146 SERVICE OF PROCESS		
	PERSONAL SERVICES	\$2,636.45
<b>TOTAL</b>		<b>\$2,636.45</b>
Fund: 1151 DRUG FREE COMMUNITY		
	PERSONAL SERVICES	\$5,416.71
	SUPPLIES	\$14,800.00
	OTHER SERVICES AND CHARGES	\$0.00
<b>TOTAL</b>		<b>\$20,216.71</b>
Fund: 1139 DRUG ENFORCEMENT/EDUCATION		
	PERSONAL SERVICES	\$29,750.27
	OTHER SERVICES AND CHARGES	\$0.00
<b>TOTAL</b>		<b>\$29,750.27</b>
Fund: 1160 EMERGENCY PLANNING/RIGHT TO KNOW		
	OTHER SERVICES AND CHARGES	\$3,009.43

(CAR-1) ANNUAL FINANCIAL REPORT  
 PART 3A- DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0 PAGE: 3  
 COUNTY: GIBSON COUNTY  
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<b>TOTAL</b>		<b>\$3,009.43</b>
Fund: 123	PROPERTY REASSESSMENT	
	PERSONAL SERVICES	\$148,134.33
	SUPPLIES	\$3,053.12
	OTHER SERVICES AND CHARGES	\$40,679.74
<b>TOTAL</b>		<b>\$191,867.19</b>
Fund: 584	PROSECUTOR TITLE IV-D #1	
	PERSONAL SERVICES	\$13,375.26
	SUPPLIES	\$284.99
	OTHER SERVICES AND CHARGES	\$15,444.58
	CAPITAL OUTLAY	\$1,490.00
<b>TOTAL</b>		<b>\$30,594.83</b>
Fund: 517	JUVENILE PROBATION SERVICE	
	PERSONAL SERVICES	\$32,257.56
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$9,004.50
	CAPITAL OUTLAY	\$4,050.57
	OTHER DISBURSEMENTS	\$225.00
	TRANSFER OF FUNDS	\$0.00
<b>TOTAL</b>		<b>\$45,537.63</b>
Fund: 514	ADULT PROBATION SERVICES	
	PERSONAL SERVICES	\$141,109.99
	SUPPLIES	\$71,389.04
	OTHER SERVICES AND CHARGES	\$10,358.35
	CAPITAL OUTLAY	\$8,675.20
	OTHER DISBURSEMENTS	\$0.00
<b>TOTAL</b>		<b>\$231,532.58</b>
Fund: 521	PROBATION USERS FEES	
	PERSONAL SERVICES	\$59,658.97
<b>TOTAL</b>		<b>\$59,658.97</b>
Fund: 152	RECORDER'S RECORDS PERPETUATION	
	PERSONAL SERVICES	\$90,647.32
	SUPPLIES	\$16,090.03
<b>TOTAL</b>		<b>\$106,737.35</b>
Fund: 701	COVERED BRIDGE	
	PERSONAL SERVICES	\$0.00
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$0.00
	CAPITAL OUTLAY	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 843	FAMILY AND CHILDREN	
	OTHER SERVICES AND CHARGES	\$0.00
	TRANSFER OF FUNDS	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>

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Fund:	807 HEALTH MAINTENANCE		
	PERSONAL SERVICES		\$40,351.13
	SUPPLIES		\$9,394.82
	OTHER SERVICES AND CHARGES		\$971.54
	<b>TOTAL</b>		<b>\$50,717.49</b>

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Fund:	526 COMM CORRECTIONS - HOME DETENTION		
	PERSONAL SERVICES		\$233,572.06
	SUPPLIES		\$7,949.22
	OTHER SERVICES AND CHARGES		\$9,627.89
	OTHER DISBURSEMENTS		\$0.00
	<b>TOTAL</b>		<b>\$251,149.17</b>

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Fund:	519 GUARDIAN AD LITEM/COURT		
	PERSONAL SERVICES		\$17,959.02
	SUPPLIES		\$14,301.74
	<b>TOTAL</b>		<b>\$32,260.76</b>

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Fund:	497 COURT APPOINTED SPECIAL ADVOCATE		
	PERSONAL SERVICES		\$2,263.98
	OTHER SERVICES AND CHARGES		\$0.00
	<b>TOTAL</b>		<b>\$2,263.98</b>

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Fund:	1141 MISDEMEANANT		
	PERSONAL SERVICES		\$42,295.09
	<b>TOTAL</b>		<b>\$42,295.09</b>

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Fund:	529 SUPPLEMENTAL PUBLIC DEFENDER SVC		
	PERSONAL SERVICES		\$50,133.04
	<b>TOTAL</b>		<b>\$50,133.04</b>

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Fund:	508 CLERK TITLE IV-D #1		
	PERSONAL SERVICES		\$23,036.02
	SUPPLIES		\$2,738.54
	OTHER DISBURSEMENTS		\$0.00
	<b>TOTAL</b>		<b>\$25,774.56</b>

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Fund:	JAIL COMMISSARY		
	OTHER DISBURSEMENTS		\$173,854.00
	<b>TOTAL</b>		<b>\$173,854.00</b>

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Fund:	116 SURVEYOR'S CORNER PERPETUATION		
	OTHER SERVICES AND CHARGES		\$4,414.82
	<b>TOTAL</b>		<b>\$4,414.82</b>

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Fund:	500 JURY PAY		
	OTHER SERVICES AND CHARGES		\$1,935.20
	<b>TOTAL</b>		<b>\$1,935.20</b>

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Fund:	803 DONATIONS #2		
	OTHER SERVICES AND CHARGES		\$5,281.03

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<b>TOTAL</b>		<b>\$5,281.03</b>
Fund: 810 GIFT		
	OTHER SERVICES AND CHARGES	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 806 GRANT, MISC		
	OTHER SERVICES AND CHARGES	\$951.11
<b>TOTAL</b>		<b>\$951.11</b>
Fund: 124 PROPERTY REASSESSMENT #2		
	TRANSFER OF FUNDS	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 914 DRAINAGE MAINTENANCE #3		
	OTHER SERVICES AND CHARGES	\$17,413.12
<b>TOTAL</b>		<b>\$17,413.12</b>
Fund: 915 DRAINAGE MAINTENANCE #4		
	OTHER SERVICES AND CHARGES	\$17,645.00
<b>TOTAL</b>		<b>\$17,645.00</b>
Fund: 916 DRAINAGE MAINTENANCE #5		
	OTHER SERVICES AND CHARGES	\$6,010.00
<b>TOTAL</b>		<b>\$6,010.00</b>
Fund: 917 DRAINAGE MAINTENANCE #6		
	OTHER SERVICES AND CHARGES	\$38,930.45
<b>TOTAL</b>		<b>\$38,930.45</b>
Fund: 918 DRAINAGE MAINTENANCE #7		
	OTHER SERVICES AND CHARGES	\$69,854.60
<b>TOTAL</b>		<b>\$69,854.60</b>
Fund: 920 DRAINAGE MAINTENANCE #8		
	OTHER SERVICES AND CHARGES	\$23,120.00
<b>TOTAL</b>		<b>\$23,120.00</b>
Fund: 921 DRAINAGE MAINTENANCE #9		
	OTHER SERVICES AND CHARGES	\$30,916.37
<b>TOTAL</b>		<b>\$30,916.37</b>
Fund: 5500 DRAINAGE MAINTENANCE #10		
	OTHER SERVICES AND CHARGES	\$67,169.13
<b>TOTAL</b>		<b>\$67,169.13</b>
Fund: 5501 DRAINAGE MAINTENANCE #11		
	OTHER SERVICES AND CHARGES	\$19,033.38
<b>TOTAL</b>		<b>\$19,033.38</b>
Fund: 5502 DRAINAGE MAINTENANCE #12		

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	OTHER SERVICES AND CHARGES	\$7,551.94
<b>TOTAL</b>		<b>\$7,551.94</b>
Fund: 5506 DRAINAGE MAINTENANCE #13		
	OTHER SERVICES AND CHARGES	\$2,062.92
<b>TOTAL</b>		<b>\$2,062.92</b>
Fund: 5507 DRAINAGE MAINTENANCE #14		
	OTHER SERVICES AND CHARGES	\$15,342.12
<b>TOTAL</b>		<b>\$15,342.12</b>
Fund: 5511 DRAINAGE MAINTENANCE #15		
	OTHER SERVICES AND CHARGES	\$1,800.00
<b>TOTAL</b>		<b>\$1,800.00</b>
Fund: 5512 DRAINAGE MAINTENANCE #16		
	OTHER SERVICES AND CHARGES	\$2,751.75
<b>TOTAL</b>		<b>\$2,751.75</b>
Fund: 5513 DRAINAGE MAINTENANCE #17		
	OTHER SERVICES AND CHARGES	\$4,562.83
<b>TOTAL</b>		<b>\$4,562.83</b>
Fund: 5522 DRAINAGE MAINTENANCE #19		
	OTHER SERVICES AND CHARGES	\$213.80
<b>TOTAL</b>		<b>\$213.80</b>
Fund: 5523 DRAINAGE MAINTENANCE #20		
	OTHER SERVICES AND CHARGES	\$152.00
<b>TOTAL</b>		<b>\$152.00</b>
Fund: 5524 DRAINAGE MAINTENANCE #21		
	OTHER SERVICES AND CHARGES	\$1,650.00
<b>TOTAL</b>		<b>\$1,650.00</b>
Fund: 5525 DRAINAGE MAINTENANCE #22		
	OTHER SERVICES AND CHARGES	\$136.40
<b>TOTAL</b>		<b>\$136.40</b>
Fund: 5526 DRAINAGE MAINTENANCE #23		
	OTHER SERVICES AND CHARGES	\$504.20
<b>TOTAL</b>		<b>\$504.20</b>
Fund: 247 RAINY DAY		
	PERSONAL SERVICES	\$21,247.08
	OTHER SERVICES AND CHARGES	\$254,286.46
	CAPITAL OUTLAY	\$403,588.28
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$1,200,000.00
	INTERFUND LOANS	\$207,878.52
<b>TOTAL</b>		<b>\$2,087,000.34</b>

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Fund:	1147 INMATE MEDICAL		
	OTHER SERVICES AND CHARGES		\$4,360.63
	<b>TOTAL</b>		<b>\$4,360.63</b>
Fund:	333 SALES DISCLOSURE		
	OTHER SERVICES AND CHARGES		\$4,285.00
	OTHER DISBURSEMENTS		\$0.00
	<b>TOTAL</b>		<b>\$4,285.00</b>
Fund:	712 SPECIAL PROJECTS		
	OTHER SERVICES AND CHARGES		\$661,283.00
	<b>TOTAL</b>		<b>\$661,283.00</b>
Fund:	1149 K-9		
	OTHER SERVICES AND CHARGES		\$0.00
	<b>TOTAL</b>		<b>\$0.00</b>
Fund:	531 WORK RELEASE		
	CAPITAL OUTLAY		\$0.00
	<b>TOTAL</b>		<b>\$0.00</b>
Fund:	255 RIVERBOAT REVENUE SHARING		
	OTHER DISBURSEMENTS		\$203,386.13
	<b>TOTAL</b>		<b>\$203,386.13</b>
Fund:	528 PROJECT INCOME		
	PERSONAL SERVICES		\$39,471.15
	SUPPLIES		\$0.00
	OTHER SERVICES AND CHARGES		\$87,616.26
	OTHER DISBURSEMENTS		\$0.00
	TRANSFER OF FUNDS		\$40,171.57
	<b>TOTAL</b>		<b>\$167,258.98</b>
Fund:	525 ALTERNATIVE SCHOOL		
	OTHER SERVICES AND CHARGES		\$16,844.00
	<b>TOTAL</b>		<b>\$16,844.00</b>
Fund:	844 WELFARE EXCISE TAX ALLOCATION		
	OTHER DISBURSEMENTS		\$559,348.12
	<b>TOTAL</b>		<b>\$559,348.12</b>
Fund:	1142 DARE		
	PERSONAL SERVICES		\$0.00
	SUPPLIES		\$0.00
	OTHER SERVICES AND CHARGES		\$3,800.50
	<b>TOTAL</b>		<b>\$3,800.50</b>
Fund:	805 TOBACCO SETTLEMENT		
	PERSONAL SERVICES		\$3,031.51
	SUPPLIES		\$2,796.56
	OTHER SERVICES AND CHARGES		\$17,841.75

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<b>TOTAL</b>		<b>\$23,669.82</b>
Fund: 811 HEALTH DEPARTMENT IMMUNIZATION		
	OTHER SERVICES AND CHARGES	\$8,665.03
<b>TOTAL</b>		<b>\$8,665.03</b>
Fund: 809 HEALTH GRANT		
	PERSONAL SERVICES	\$29,970.21
	SUPPLIES	\$13,775.38
	OTHER SERVICES AND CHARGES	\$11.03
	CAPITAL OUTLAY	\$15,309.85
	OTHER DISBURSEMENTS	\$0.00
<b>TOTAL</b>		<b>\$59,066.47</b>
Fund: 9210 LEVY EXCESS		
	OTHER SERVICES AND CHARGES	\$0.00
	TRANSFER OF FUNDS	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 804 HEALTH ENVIRONMENTAL		
	PERSONAL SERVICES	\$22,144.62
	SUPPLIES	\$366.29
	OTHER SERVICES AND CHARGES	\$3,660.80
<b>TOTAL</b>		<b>\$26,171.71</b>
Fund: 224 EXCESS TAX SALE COSTS		
	OTHER SERVICES AND CHARGES	\$12,170.00
<b>TOTAL</b>		<b>\$12,170.00</b>
Fund: 154 IDENTIFICATION SECURITY PROTECTION		
	OTHER SERVICES AND CHARGES	\$310.60
<b>TOTAL</b>		<b>\$310.60</b>
Fund: 1137 CRIMINAL JUSTICE-STATE		
	PERSONAL SERVICES	\$22,195.80
	OTHER SERVICES AND CHARGES	\$29,137.66
<b>TOTAL</b>		<b>\$51,333.46</b>
Fund: 1133 OPERATION PULLOVER		
	PERSONAL SERVICES	\$4,954.97
	OTHER SERVICES AND CHARGES	\$257.64
<b>TOTAL</b>		<b>\$5,212.61</b>
Fund: 845 CHILDREN'S PSYCH RES TREATMENT SERV		
	OTHER SERVICES AND CHARGES	\$0.00
	TRANSFER OF FUNDS	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 1107 HOMELAND SECURITY		
	CAPITAL OUTLAY	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>

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Fund: 510 COLLECTION AGENCY FEES		
	OTHER SERVICES AND CHARGES	\$2,209.74
	<b>TOTAL</b>	<b>\$2,209.74</b>
Fund: 1163 WIRELESS EMERGENCY TELEPHONE SYSTEM		
	PERSONAL SERVICES	\$26,930.26
	OTHER SERVICES AND CHARGES	\$118,429.98
	OTHER DISBURSEMENTS	\$0.00
	<b>TOTAL</b>	<b>\$145,360.24</b>
Fund: 585 PROSECUTOR TITLE IV-D #2		
	OTHER SERVICES AND CHARGES	\$0.00
	<b>TOTAL</b>	<b>\$0.00</b>
Fund: 1129 DRUG TASK FORCE		
	OTHER SERVICES AND CHARGES	\$960.96
	<b>TOTAL</b>	<b>\$960.96</b>
Fund: 509 DRUG TASK FORCE #2		
	OTHER SERVICES AND CHARGES	\$0.00
	<b>TOTAL</b>	<b>\$0.00</b>
Fund: 334 SALES DISCLOSURE #2		
	OTHER DISBURSEMENTS	\$3,715.00
	<b>TOTAL</b>	<b>\$3,715.00</b>
Fund: 507 PROBATION USER FEE-ADMINISTRATIVE		
	PERSONAL SERVICES	\$11,809.67
	OTHER SERVICES AND CHARGES	\$15,000.00
	<b>TOTAL</b>	<b>\$26,809.67</b>
Fund: 245 TAX INCREMENT FINANCING #2		
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$241.16
	CAPITAL OUTLAY	\$68,356.31
	OTHER DISBURSEMENTS	\$0.00
	<b>TOTAL</b>	<b>\$68,597.47</b>
Fund: 515 ADULT PROBATION #3		
	CAPITAL OUTLAY	\$1,119.84
	<b>TOTAL</b>	<b>\$1,119.84</b>
Fund: 511 JUVENILE PROBATION #2		
	OTHER SERVICES AND CHARGES	\$13,376.92
	<b>TOTAL</b>	<b>\$13,376.92</b>
Fund: 254 ECONOMIC DEVELOPMENT COMMISSION		
	OTHER DISBURSEMENTS	\$3,370,528.16
	<b>TOTAL</b>	<b>\$3,370,528.16</b>
Fund: 1115 COMMUNICATION CENTER		

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	OTHER SERVICES AND CHARGES	\$14,892.00
<b>TOTAL</b>		<b>\$14,892.00</b>
Fund: 1106 EMERGENCY MANAGEMENT		
	OTHER SERVICES AND CHARGES	\$812.06
<b>TOTAL</b>		<b>\$812.06</b>
Fund: 246 ECONOMIC IMPROVEMENT		
	OTHER DISBURSEMENTS	\$260,034.00
<b>TOTAL</b>		<b>\$260,034.00</b>
Fund: 9201 SPECIAL REVENUE - OTHER		
	OTHER DISBURSEMENTS	\$313,572.99
<b>TOTAL</b>		<b>\$313,572.99</b>
Fund: 790 CUMULATIVE BRIDGE		
	PERSONAL SERVICES	\$154,966.43
	SUPPLIES	\$222,335.56
	OTHER SERVICES AND CHARGES	\$598,085.00
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$254,273.52
<b>TOTAL</b>		<b>\$1,229,660.51</b>
Fund: 342 SHERIFF'S PENSION		
	ADMINISTRATIVE AND GENERAL	\$13,624.00
<b>TOTAL</b>		<b>\$13,624.00</b>
Fund: SHERIFF PENSION TRUST		
	ADMINISTRATIVE AND GENERAL	\$107,261.00
<b>TOTAL</b>		<b>\$107,261.00</b>
Fund: 501 CITY AND TOWN COURT COSTS		
	AGENCY FUND DEDUCTIONS	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 335 CORONERS TRAINING _CON'T EDUCATION		
	AGENCY FUND DEDUCTIONS	\$2,668.75
<b>TOTAL</b>		<b>\$2,668.75</b>
Fund: 1210 CONGRESSIONAL SCHOOL INTEREST		
	AGENCY FUND DEDUCTIONS	\$1,245.30
<b>TOTAL</b>		<b>\$1,245.30</b>
Fund: 223 SURPLUS TAX SALE		
	AGENCY FUND DEDUCTIONS	\$172,244.80
<b>TOTAL</b>		<b>\$172,244.80</b>
Fund: 222 TAX SALE REDEMPTION		
	AGENCY FUND DEDUCTIONS	\$71,795.20
<b>TOTAL</b>		<b>\$71,795.20</b>

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Fund: 220 SURPLUS TAX		
	AGENCY FUND DEDUCTIONS	\$44,323.08
	<b>TOTAL</b>	<b>\$44,323.08</b>
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Fund: 9310 STATE SETTLEMENT		
	AGENCY FUND DEDUCTIONS	\$568,414.48
	<b>TOTAL</b>	<b>\$568,414.48</b>
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Fund: 513 STATE FINES AND FORFEITURES		
	AGENCY FUND DEDUCTIONS	\$1,317.50
	<b>TOTAL</b>	<b>\$1,317.50</b>
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Fund: 715 OVERWEIGHT VEHICLE FINES		
	AGENCY FUND DEDUCTIONS	\$780.80
	<b>TOTAL</b>	<b>\$780.80</b>
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Fund: 512 INFRACTION JUDGEMENTS		
	AGENCY FUND DEDUCTIONS	\$45,086.50
	<b>TOTAL</b>	<b>\$45,086.50</b>
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Fund: 1412 INHERITANCE TAX		
	AGENCY FUND DEDUCTIONS	\$681,218.78
	<b>TOTAL</b>	<b>\$681,218.78</b>
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Fund: 230 TREASURER		
	AGENCY FUND DEDUCTIONS	\$854.80
	<b>TOTAL</b>	<b>\$854.80</b>
<hr/>		
Fund: 351 HEALTH INSURANCE		
	AGENCY FUND DEDUCTIONS	\$3,211,367.78
	<b>TOTAL</b>	<b>\$3,211,367.78</b>
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Fund: 530 SPECIAL DEATH BENEFIT		
	AGENCY FUND DEDUCTIONS	\$2,800.00
	<b>TOTAL</b>	<b>\$2,800.00</b>
<hr/>		
Fund: 1201 EDUCATION PLATE FEES AGENCY		
	AGENCY FUND DEDUCTIONS	\$1,031.25
	<b>TOTAL</b>	<b>\$1,031.25</b>
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Fund: 616 INNKEEPERS TAX		
	AGENCY FUND DEDUCTIONS	\$215,169.02
	<b>TOTAL</b>	<b>\$215,169.02</b>
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Fund: 225 FINANCIAL INSTITUTION TAX		
	AGENCY FUND DEDUCTIONS	\$130,008.00
	<b>TOTAL</b>	<b>\$130,008.00</b>
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Fund: 607 VICTIM IMPACT PROGRAM		
	AGENCY FUND DEDUCTIONS	\$24,689.94

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<b>TOTAL</b>		<b>\$24,689.94</b>
Fund: 250 WHEEL TAX		
	AGENCY FUND DEDUCTIONS	\$33,443.38
<b>TOTAL</b>		<b>\$33,443.38</b>
Fund: 251 SUR TAX		
	AGENCY FUND DEDUCTIONS	\$512,170.02
<b>TOTAL</b>		<b>\$512,170.02</b>
Fund: 153 MORTGAGE FEES-STATE SHARE		
	AGENCY FUND DEDUCTIONS	\$3,030.00
<b>TOTAL</b>		<b>\$3,030.00</b>
Fund: 498 CHILD RESTRAINT VIOLATIONS FINES		
	AGENCY FUND DEDUCTIONS	\$75.00
<b>TOTAL</b>		<b>\$75.00</b>
Fund: 523 INTERSTATE COMPACT		
	AGENCY FUND DEDUCTIONS	\$540.00
<b>TOTAL</b>		<b>\$540.00</b>
Fund: 253 CVET AGENCY		
	AGENCY FUND DEDUCTIONS	\$380,328.00
<b>TOTAL</b>		<b>\$380,328.00</b>
Fund: 1114 CANINE RESEARCH AND EDUCATION		
	AGENCY FUND DEDUCTIONS	\$132.55
<b>TOTAL</b>		<b>\$132.55</b>
Fund: 851 WELFARE TRUST		
	AGENCY FUND DEDUCTIONS	\$0.00
<b>TOTAL</b>		<b>\$0.00</b>
Fund: 9202 HEA 1001 STATE HOMESTEAD CREDIT		
	AGENCY FUND DEDUCTIONS	\$124,338.47
<b>TOTAL</b>		<b>\$124,338.47</b>
Fund: 1166 SEX_VIOLENT OFFENDER ADMIN STATE		
	AGENCY FUND DEDUCTIONS	\$230.00
<b>TOTAL</b>		<b>\$230.00</b>
Fund: 9010 P'TON PATOKA TERRITORY		
	AGENCY FUND DEDUCTIONS	\$2,367,638.16
<b>TOTAL</b>		<b>\$2,367,638.16</b>
Fund: 9011 P'TON PATOKA EQUIP		
	AGENCY FUND DEDUCTIONS	\$195,504.38
<b>TOTAL</b>		<b>\$195,504.38</b>
Fund: 9110 HAUB JOHN TERRITORY		

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	AGENCY FUND DEDUCTIONS	\$286,982.24
<b>TOTAL</b>		<b>\$286,982.24</b>
Fund: 9111 HAUB JOHN EQUIP		
	AGENCY FUND DEDUCTIONS	\$64,631.98
<b>TOTAL</b>		<b>\$64,631.98</b>
Fund: 9410 TOWNSHIP		
	AGENCY FUND DEDUCTIONS	\$362,131.78
<b>TOTAL</b>		<b>\$362,131.78</b>
Fund: 9411 FIRE FIGHTING		
	AGENCY FUND DEDUCTIONS	\$254,337.21
<b>TOTAL</b>		<b>\$254,337.21</b>
Fund: 9412 RECREATION TWP		
	AGENCY FUND DEDUCTIONS	\$12,692.37
<b>TOTAL</b>		<b>\$12,692.37</b>
Fund: 9414 CUM FIRE TWP		
	AGENCY FUND DEDUCTIONS	\$29,234.07
<b>TOTAL</b>		<b>\$29,234.07</b>
Fund: 9511 SCHOOL DEBT SERVICE		
	AGENCY FUND DEDUCTIONS	\$6,310,351.73
<b>TOTAL</b>		<b>\$6,310,351.73</b>
Fund: 9513 SCHOOL TRANSPORTATION		
	AGENCY FUND DEDUCTIONS	\$4,274,819.21
<b>TOTAL</b>		<b>\$4,274,819.21</b>
Fund: 9515 BUS REPLACEMENT		
	AGENCY FUND DEDUCTIONS	\$98,672.63
<b>TOTAL</b>		<b>\$98,672.63</b>
Fund: 9516 SCHOOL PENSION DEBT		
	AGENCY FUND DEDUCTIONS	\$1,087,209.05
<b>TOTAL</b>		<b>\$1,087,209.05</b>
Fund: 9612 LIBRARY CUM COP DEV		
	AGENCY FUND DEDUCTIONS	\$33,920.32
<b>TOTAL</b>		<b>\$33,920.32</b>
Fund: 9710 CORPORATION		
	AGENCY FUND DEDUCTIONS	\$2,645,103.30
<b>TOTAL</b>		<b>\$2,645,103.30</b>
Fund: 9713 MVH / STREETS		
	AGENCY FUND DEDUCTIONS	\$271,892.73
<b>TOTAL</b>		<b>\$271,892.73</b>

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0 PAGE: 14  
COUNTY: GIBSON COUNTY  
UNIT NAME: GIBSON COUNTY

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Fund: 9714 PARK_RECREATION		
	AGENCY FUND DEDUCTIONS	\$295,891.20
	<b>TOTAL</b>	<b>\$295,891.20</b>
<hr/>		
Fund: 9715 BLDG DEMOLITION		
	AGENCY FUND DEDUCTIONS	\$9,851.52
	<b>TOTAL</b>	<b>\$9,851.52</b>
<hr/>		
Fund: 9717 CUM CAP DEV / CAP PRO		
	AGENCY FUND DEDUCTIONS	\$59,699.37
	<b>TOTAL</b>	<b>\$59,699.37</b>
<hr/>		
Fund: 9719 FIRE EQUIPMENT DEBT / CORP		
	AGENCY FUND DEDUCTIONS	\$28,348.27
	<b>TOTAL</b>	<b>\$28,348.27</b>
<hr/>		
Fund: 9720 FIRE BLDG DEBT		
	AGENCY FUND DEDUCTIONS	\$22,717.18
	<b>TOTAL</b>	<b>\$22,717.18</b>
<hr/>		
Fund: 9810 OWENS/MONT TWP FIRE DISTRICT		
	AGENCY FUND DEDUCTIONS	\$332,892.34
	<b>TOTAL</b>	<b>\$332,892.34</b>
<hr/>		
Fund: 6421 SOLID WAST MGMT DISTRICT		
	AGENCY FUND DEDUCTIONS	\$1,122,563.34
	<b>TOTAL</b>	<b>\$1,122,563.34</b>
<hr/>		
Fund: 9910 TAX INCREMENT FINANCING		
	AGENCY FUND DEDUCTIONS	\$6,738,780.17
	<b>TOTAL</b>	<b>\$6,738,780.17</b>
<hr/>		
Fund: 9416 POOR RELIEF		
	AGENCY FUND DEDUCTIONS	\$182,078.96
	<b>TOTAL</b>	<b>\$182,078.96</b>
<hr/>		
Fund: 9711 PENSION FIRE		
	AGENCY FUND DEDUCTIONS	\$0.00
	<b>TOTAL</b>	<b>\$0.00</b>
<hr/>		
Fund: 9712 PENSION POLICE		
	AGENCY FUND DEDUCTIONS	\$0.00
	<b>TOTAL</b>	<b>\$0.00</b>
<hr/>		
Fund: 9610 LIBRARY TAX DISTRIBUTIONS		
	AGENCY FUND DEDUCTIONS	\$1,050,097.60
	<b>TOTAL</b>	<b>\$1,050,097.60</b>
<hr/>		
Fund: 9512 CUM BUILDING		
	AGENCY FUND DEDUCTIONS	\$5,376,229.86

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 15

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

<b>TOTAL</b>		<b>\$5,376,229.86</b>
Fund: 302 PAYROLL CLEARING		
AGENCY FUND DEDUCTIONS		\$3,272,787.01
<b>TOTAL</b>		<b>\$3,272,787.01</b>
Fund: CLERK OF THE CIRCUIT COURT		
AGENCY FUND DEDUCTIONS		\$6,904,056.00
<b>TOTAL</b>		<b>\$6,904,056.00</b>
Fund: INMATE TRUST		
AGENCY FUND DEDUCTIONS		\$239,175.00
<b>TOTAL</b>		<b>\$239,175.00</b>
Fund: AMBULANCE SERVICE		
AGENCY FUND DEDUCTIONS		\$1,183,870.00
<b>TOTAL</b>		<b>\$1,183,870.00</b>
Fund: COMM CORRECTIONS		
AGENCY FUND DEDUCTIONS		\$160,264.00
<b>TOTAL</b>		<b>\$160,264.00</b>
<b>TOTAL DISBURSEMENTS:</b>		<b>\$67,728,372.83</b>

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3B - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0 PAGE: 1  
COUNTY: GIBSON COUNTY  
UNIT NAME: GIBSON COUNTY

---

Fund:	101 GENERAL		
Dept:	CLERK OF CIRCUIT COURT		
	PERSONAL SERVICES		\$307,474.00
	SUPPLIES		\$10,542.54
	OTHER SERVICES AND CHARGES		\$33,516.86
	CAPITAL OUTLAY		\$1,374.83
<b>TOTAL</b>			<b>\$352,908.23</b>
Dept:	COUNTY AUDITOR		
	PERSONAL SERVICES		\$213,412.41
	SUPPLIES		\$9,910.73
	OTHER SERVICES AND CHARGES		\$57,178.20
<b>TOTAL</b>			<b>\$280,501.34</b>
Dept:	COUNTY TREASURER		
	PERSONAL SERVICES		\$129,589.87
	SUPPLIES		\$3,936.68
	OTHER SERVICES AND CHARGES		\$52,457.94
<b>TOTAL</b>			<b>\$185,984.49</b>
Dept:	COUNTY RECORDER		
	PERSONAL SERVICES		\$128,179.70
	SUPPLIES		\$18,702.26
	OTHER SERVICES AND CHARGES		\$5,718.16
<b>TOTAL</b>			<b>\$152,600.12</b>
Dept:	COUNTY SHERIFF		
	PERSONAL SERVICES		\$1,141,939.01
	SUPPLIES		\$149,058.71
	OTHER SERVICES AND CHARGES		\$25,704.92
	CAPITAL OUTLAY		\$5,000.00
<b>TOTAL</b>			<b>\$1,321,702.64</b>
Dept:	COUNTY SURVEYOR		
	PERSONAL SERVICES		\$114,069.11
	SUPPLIES		\$6,021.12
	OTHER SERVICES AND CHARGES		\$11,545.97
<b>TOTAL</b>			<b>\$131,636.20</b>
Dept:	COUNTY CORONER		
	PERSONAL SERVICES		\$16,670.00
	SUPPLIES		\$265.02
	OTHER SERVICES AND CHARGES		\$37,010.09
<b>TOTAL</b>			<b>\$53,945.11</b>
Dept:	COUNTY ASSESSOR		
	PERSONAL SERVICES		\$164,417.50
	SUPPLIES		\$3,356.94
	OTHER SERVICES AND CHARGES		\$30,479.33
<b>TOTAL</b>			<b>\$198,253.77</b>
Dept:	PROSECUTING ATTORNEY		
	PERSONAL SERVICES		\$140,620.59
<b>TOTAL</b>			<b>\$140,620.59</b>
Dept:	REGISTRATION OF VOTERS		

(CAR-1) ANNUAL FINANCIAL REPORT  
 PART 3B - DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 2

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

	PERSONAL SERVICES	\$31,251.02
	SUPPLIES	\$1,727.72
	OTHER SERVICES AND CHARGES	\$0.00
	DEBT SERVICE-PRINCIPAL	\$25,813.44
	CAPITAL OUTLAY	\$207.25
<b>TOTAL</b>		<b>\$58,999.43</b>
Dept:	COUNTY COOP EXTENSION SERVICE	
	PERSONAL SERVICES	\$64,021.00
	SUPPLIES	\$9,121.20
	OTHER SERVICES AND CHARGES	\$122,453.04
<b>TOTAL</b>		<b>\$195,595.24</b>
Dept:	VETERANS SERVICE OFFICER	
	PERSONAL SERVICES	\$30,464.00
	SUPPLIES	\$257.86
	OTHER SERVICES AND CHARGES	\$2,878.65
<b>TOTAL</b>		<b>\$33,600.51</b>
Dept:	DRAINAGE BOARD DEPT	
	PERSONAL SERVICES	\$2,850.00
	OTHER SERVICES AND CHARGES	\$1,193.77
<b>TOTAL</b>		<b>\$4,043.77</b>
Dept:	BOARD OF COUNTY COMMISSIONERS	
	PERSONAL SERVICES	\$2,456,783.52
	SUPPLIES	\$2,409.07
	OTHER SERVICES AND CHARGES	\$715,571.18
	CAPITAL OUTLAY	\$12,224.15
<b>TOTAL</b>		<b>\$3,186,987.92</b>
Dept:	BOARD OF PUBLIC SAFETY	
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$2,201.72
<b>TOTAL</b>		<b>\$2,201.72</b>
Dept:	ELECTION EXPENSES	
	PERSONAL SERVICES	\$62,405.00
	SUPPLIES	\$19,094.53
	OTHER SERVICES AND CHARGES	\$29,144.03
<b>TOTAL</b>		<b>\$110,643.56</b>
Dept:	COURTHOUSE	
	PERSONAL SERVICES	\$134,226.06
	SUPPLIES	\$12,823.64
	OTHER SERVICES AND CHARGES	\$133,317.28
	CAPITAL OUTLAY	\$2,321.80
<b>TOTAL</b>		<b>\$282,688.78</b>
Dept:	SUPERIOR COURT #01	
	PERSONAL SERVICES	\$228,506.64
	SUPPLIES	\$1,879.26
	OTHER SERVICES AND CHARGES	\$6,477.72
	CAPITAL OUTLAY	\$584.71
<b>TOTAL</b>		<b>\$237,448.33</b>
Dept:	CIRCUIT COURT	
	PERSONAL SERVICES	\$396,384.57

(CAR-1) ANNUAL FINANCIAL REPORT  
 PART 3B - DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 3

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

	SUPPLIES	\$3,121.79
	OTHER SERVICES AND CHARGES	\$23,097.66
	CAPITAL OUTLAY	\$7,930.48
<b>TOTAL</b>		<b>\$430,534.50</b>
Dept:	EMERGENCY MEDICAL SERVICE DEPT	
	PERSONAL SERVICES	\$1,160,059.76
	SUPPLIES	\$140,562.74
	OTHER SERVICES AND CHARGES	\$102,006.94
	CAPITAL OUTLAY	\$28,965.82
<b>TOTAL</b>		<b>\$1,431,595.26</b>
Dept:	EMERGENCY SERVICES	
	PERSONAL SERVICES	\$31,133.00
	SUPPLIES	\$8,215.36
	OTHER SERVICES AND CHARGES	\$27,710.74
	CAPITAL OUTLAY	\$400.00
<b>TOTAL</b>		<b>\$67,459.10</b>
Dept:	WEIGHTS AND MEASURES INSPECTOR	
	PERSONAL SERVICES	\$31,133.00
	SUPPLIES	\$219.01
	OTHER SERVICES AND CHARGES	\$3,998.96
<b>TOTAL</b>		<b>\$35,350.97</b>
Dept:	JAIL	
	PERSONAL SERVICES	\$575,851.12
	SUPPLIES	\$68,431.49
	OTHER SERVICES AND CHARGES	\$551,476.56
<b>TOTAL</b>		<b>\$1,195,759.17</b>
Dept:	LANDFILL DEPT	
	OTHER SERVICES AND CHARGES	\$18,540.01
<b>TOTAL</b>		<b>\$18,540.01</b>
Dept:	ANIMAL CONTROL	
	OTHER SERVICES AND CHARGES	\$102,966.43
<b>TOTAL</b>		<b>\$102,966.43</b>
Dept:	PROSECUTOR IV-D	
	PERSONAL SERVICES	\$231,483.44
	SUPPLIES	\$1,801.07
	OTHER SERVICES AND CHARGES	\$4,100.20
<b>TOTAL</b>		<b>\$237,384.71</b>
Dept:	UNAPPROPRIATED FUNDS	
	OTHER SERVICES AND CHARGES	\$75,304.42
<b>TOTAL</b>		<b>\$75,304.42</b>
Dept:	GENERAL EXPENDITURES, OTHER	
	OTHER SERVICES AND CHARGES	\$0.00
	TRANSFER OF FUNDS	\$0.00
	INTERFUND LOANS	\$1,400,000.00
<b>TOTAL</b>		<b>\$1,400,000.00</b>

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3B - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 4

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$7,792,924.32
SUPPLIES	\$471,458.74
OTHER SERVICES AND CHARGES	\$2,176,050.78
CAPITAL OUTLAY	\$59,009.04
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

**TOTAL GENERAL**

**\$11,925,256.32**

(CAR-1) ANNUAL FINANCIAL REPORT  
 PART 3C - DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0 PAGE: 1  
 COUNTY: GIBSON COUNTY  
 UNIT NAME: GIBSON COUNTY

Fund:	702 HIGHWAY		
Dept:	HIGHWAY ADMINISTRATION		
	PERSONAL SERVICES		\$127,164.71
	SUPPLIES		\$1,481.18
	OTHER SERVICES AND CHARGES		\$65,635.30
	<b>TOTAL</b>		<b>\$194,281.19</b>
Dept:	MAINTENANCE AND REPAIR		
	PERSONAL SERVICES		\$1,038,652.08
	SUPPLIES		\$536,191.17
	OTHER SERVICES AND CHARGES		\$19,689.83
	<b>TOTAL</b>		<b>\$1,594,533.08</b>
Dept:	GENERAL UNDISTRIBUTED EXPENDITURES		
	PERSONAL SERVICES		\$861,897.92
	SUPPLIES		\$357,786.13
	OTHER SERVICES AND CHARGES		\$361,135.30
	CAPITAL OUTLAY		\$194,981.32
	<b>TOTAL</b>		<b>\$1,775,800.67</b>
BY OBJECT FOR HIGHWAY			
	PERSONAL SERVICES		\$2,027,714.71
	SUPPLIES		\$895,458.48
	OTHER SERVICES AND CHARGES		\$446,460.43
	CAPITAL OUTLAY		\$194,981.32
	OTHER DISBURSEMENTS		\$0.00
	TRANSFER OF FUNDS		\$0.00
	PURCHASE OF INVESTMENTS		\$0.00
	<b>TOTAL HIGHWAY</b>		<b>\$3,564,614.94</b>

Fund:	9716 PLANNING COMMISSION		
Dept:			
	AGENCY FUND DEDUCTIONS		\$25,935.65
	<b>TOTAL</b>		<b>\$25,935.65</b>
BY OBJECT FOR PLANNING COMMISSION			
	PERSONAL SERVICES		\$0.00
	SUPPLIES		\$0.00
	OTHER SERVICES AND CHARGES		\$0.00
	CAPITAL OUTLAY		\$0.00
	OTHER DISBURSEMENTS		\$0.00
	TRANSFER OF FUNDS		\$0.00
	PURCHASE OF INVESTMENTS		\$0.00
	<b>TOTAL PLANNING COMMISSION</b>		<b>\$25,935.65</b>

Fund: 9718 LEASE RENTAL

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3C - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 2

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

Dept:

AGENCY FUND DEDUCTIONS

\$113,795.15

**TOTAL**

**\$113,795.15**

BY OBJECT FOR LEASE RENTAL

PERSONAL SERVICES

\$0.00

SUPPLIES

\$0.00

OTHER SERVICES AND CHARGES

\$0.00

CAPITAL OUTLAY

\$0.00

OTHER DISBURSEMENTS

\$0.00

TRANSFER OF FUNDS

\$0.00

PURCHASE OF INVESTMENTS

\$0.00

**TOTAL LEASE RENTAL**

**\$113,795.15**

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Fund: HEALTH DEPARTMENT

Dept:

AGENCY FUND DEDUCTIONS

\$35,925.00

**TOTAL**

**\$35,925.00**

BY OBJECT FOR HEALTH DEPARTMENT

PERSONAL SERVICES

\$0.00

SUPPLIES

\$0.00

OTHER SERVICES AND CHARGES

\$0.00

CAPITAL OUTLAY

\$0.00

OTHER DISBURSEMENTS

\$0.00

TRANSFER OF FUNDS

\$0.00

PURCHASE OF INVESTMENTS

\$0.00

**TOTAL HEALTH DEPARTMENT**

**\$35,925.00**

---

Fund: COUNTY SHERIFF

Dept:

AGENCY FUND DEDUCTIONS

\$1,094,768.00

**TOTAL**

**\$1,094,768.00**

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3C - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 3

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

BY OBJECT FOR COUNTY SHERIFF

PERSONAL SERVICES	\$0.00
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$0.00
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

**TOTAL COUNTY SHERIFF** **\$1,094,768.00**

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Fund: COUNTY RECORDER

Dept:

AGENCY FUND DEDUCTIONS \$180,408.00

**TOTAL** **\$180,408.00**

BY OBJECT FOR COUNTY RECORDER

PERSONAL SERVICES	\$0.00
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$0.00
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

**TOTAL COUNTY RECORDER** **\$180,408.00**

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Fund: COUNTY TREASURER

Dept:

AGENCY FUND DEDUCTIONS \$45,326,207.00

**TOTAL** **\$45,326,207.00**

BY OBJECT FOR COUNTY TREASURER

PERSONAL SERVICES	\$0.00
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$0.00
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

**TOTAL COUNTY TREASURER** **\$45,326,207.00**

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Fund: SUPERIOR COURT PROBATION

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 3C - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0

PAGE: 4

COUNTY: GIBSON COUNTY

UNIT NAME: GIBSON COUNTY

Dept:

AGENCY FUND DEDUCTIONS

\$255,230.00

**TOTAL**

**\$255,230.00**

BY OBJECT FOR SUPERIOR COURT PROBATION

PERSONAL SERVICES

\$0.00

SUPPLIES

\$0.00

OTHER SERVICES AND CHARGES

\$0.00

CAPITAL OUTLAY

\$0.00

OTHER DISBURSEMENTS

\$0.00

TRANSFER OF FUNDS

\$0.00

PURCHASE OF INVESTMENTS

\$0.00

**TOTAL SUPERIOR COURT PROBATION**

**\$255,230.00**

---

Fund: CIRCUIT COURT PROBATION

Dept:

AGENCY FUND DEDUCTIONS

\$69,334.00

**TOTAL**

**\$69,334.00**

BY OBJECT FOR CIRCUIT COURT PROBATION

PERSONAL SERVICES

\$0.00

SUPPLIES

\$0.00

OTHER SERVICES AND CHARGES

\$0.00

CAPITAL OUTLAY

\$0.00

OTHER DISBURSEMENTS

\$0.00

TRANSFER OF FUNDS

\$0.00

PURCHASE OF INVESTMENTS

\$0.00

**TOTAL CIRCUIT COURT PROBATION**

**\$69,334.00**

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CASH

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<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		ONB	XXX1666	\$290,173.17			\$290,202.14
		5/3 SAVINGS	XXXXXX3795	\$9,949,839.14			\$8,705,476.49
		5/3 (01)	XXXXXX0745	\$5,568,654.79			\$5,813,114.26

**Total CASH:** **\$14,808,792.89**

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**Total Cash and Investments:** **\$14,808,792.89**

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY  
COUNTY: GIBSON COUNTY

ID: 26-1-0

PAGE: 1

FOR THE FISCAL YEAR ENDING 2010

PART 5 - INDEBTEDNESS

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OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

COUNTY: GIBSON COUNTY

PART 6 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

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<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

COUNTY: GIBSON COUNTY

PART 7 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

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<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

COUNTY: GIBSON COUNTY

PART 8 - REPORT OF ACCOUNTS RECEIVABLE  
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

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	<u>TAXES RECEIVABLE</u>	<u>GRANTS RECEIVABLE</u>	<u>INTEREST RECEIVABLE</u>	<u>OTHER RECEIVABLES</u>	<u>TOTAL RECEIVABLES</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL ACCOUNTS RECEIVABLE:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

(CAR-1) ANNUAL FINANCIAL REPORT  
PART 9 - REPORT OF ACCOUNTS PAYABLE  
UNIT NAME: GIBSON COUNTY  
FOR THE FISCAL YEAR ENDING 2010

ID: 26-1-0  
COUNTY: GIBSON COUNTY

PAGE: 1

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Fund Type:

<u>Fund</u>	<u>Dept.</u>	<u>Amount</u>
<u>Total by Fund Type:</u>		<u>\$0.00</u>
<b>TOTAL FOR ALL FUNDS:</b>		<b><u>\$0.00</u></b>

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: GIBSON COUNTY

ID: 26-1-0

COUNTY: GIBSON COUNTY

PART 10 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

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<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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