

Year	County Code	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund Code	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
2019	01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	10000.00	0.00	1521446887.00	0.00000
2019	01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	13538321.00	7721343.00	1521446887.00	0.50750
2019	01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	201250.00	190181.00	1521446887.00	0.01250
2019	01	Adams	1	County	0590	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	340000.00	57815.00	1521446887.00	0.00380
2019	01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	4275143.00	0.00	1521446887.00	0.00000
2019	01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	306000.00	0.00	1521446887.00	0.00000
2019	01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	845000.00	742466.00	1521446887.00	0.04880
2019	01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	393910.00	260167.00	1521446887.00	0.01710
2019	01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	240000.00	456434.00	1521446887.00	0.03000
2019	01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	144428.00	121716.00	1521446887.00	0.00800
2019	01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	615476.00	471649.00	1521446887.00	0.03100
2019	01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	6060.00	0.00	63344296.00	0.00000
2019	01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	25385.00	19827.00	63344296.00	0.03130
2019	01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9678.00	0.00	63344296.00	0.00000
2019	01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	14500.00	6588.00	63344296.00	0.01040
2019	01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	14998.00	11331.00	6665350.00	0.01700
2019	01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15500.00	0.00	6665350.00	0.00000
2019	01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	15510.00	17797.00	6665350.00	0.02670
2019	01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	7000.00	0.00	53187593.00	0.00000
2019	01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	32089.00	18988.00	53187593.00	0.03570
2019	01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9655.00	0.00	53187593.00	0.00000
2019	01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	16093.00	13722.00	53187593.00	0.02580
2019	01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	12897.00	5000.00	53187593.00	0.00940
2019	01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	15317.00	14722.00	55978411.00	0.02630
2019	01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9799.00	0.00	55978411.00	0.00000
2019	01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	14814.00	11811.00	55978411.00	0.02110
2019	01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	29809.00	10716.00	67394864.00	0.01590
2019	01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25520.00	8964.00	67394864.00	0.01330
2019	01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	25580.00	18534.00	67394864.00	0.02750
2019	01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10209.00	18938.00	67394864.00	0.02810
2019	01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	2500.00	0.00	210421206.00	0.00000
2019	01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	27900.00	17675.00	210421206.00	0.00840
2019	01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10270.00	842.00	210421206.00	0.00040
2019	01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	34000.00	83218.00	134006535.00	0.06210
2019	01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	41676.00	134006535.00	0.03110
2019	01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5000.00	0.00	134006535.00	0.00000
2019	01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	15500.00	0.00	66495626.00	0.00000
2019	01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	24100.00	2061.00	66495626.00	0.00310
2019	01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11940.00	7448.00	66495626.00	0.01120
2019	01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	41300.00	32915.00	66495626.00	0.04950
2019	01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	18000.00	0.00	288602340.00	0.00000
2019	01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	35535.00	45599.00	288602340.00	0.01580
2019	01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43900.00	14719.00	288602340.00	0.00510
2019	01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	42500.00	19316.00	133212223.00	0.01450
2019	01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10000.00	2265.00	133212223.00	0.00170
2019	01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	34989.00	0.00	63977011.00	0.00000
2019	01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19361.00	10940.00	63977011.00	0.01710
2019	01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	19953.00	15227.00	63977011.00	0.02380
2019	01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	21946.00	17722.00	63977011.00	0.02770
2019	01	Adams	2	Township	0061	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	54256782.00	0.00000
2019	01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	29866.00	24958.00	54256782.00	0.04600
2019	01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4603.00	1953.00	54256782.00	0.00360
2019	01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	8010.00	7542.00	54256782.00	0.01390
2019	01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6010.00	7162.00	54256782.00	0.01320
2019	01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	31547.00	8301.00	54256782.00	0.01530
2019	01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	44530.00	43780.00	194577269.00	0.02250
2019	01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38055.00	6032.00	194577269.00	0.00310
2019	01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	30113.00	14084.00	85879984.00	0.01640
2019	01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5170.00	4122.00	85879984.00	0.00480
2019	01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	34174.00	38367.00	336556139.00	0.01140
2019	01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60427.00	67648.00	336556139.00	0.02010
2019	01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	25976.00	17482.00	100469639.00	0.01740
2019	01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2511.00	2914.00	100469639.00	0.00290
2019	01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	1674.00	1683.00	336556139.00	0.00050
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	425000.00	0.00	381174057.00	0.00000
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	5158857.00	2449806.00	381174057.00	0.64270
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	243012.00	110540.00	381174057.00	0.02900
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	502463.00	171147.00	381174057.00	0.04490
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	65000.00	0.00	381174057.00	0.00000
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1673488.00	797035.00	381174057.00	0.20910
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	768090.00	588152.00	381174057.00	0.15430
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55000.00	0.00	381174057.00	0.00000
2019	01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	194213.00	185251.00	381174057.00	0.04860
2019	01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	130000.00	0.00	117761141.00	0.00000
2019	01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	1850050.00	894396.00	117761141.00	0.75950
2019	01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	13300.00	0.00	117761141.00	0.00000
2019	01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	40000.00	0.00	117761141.00	0.00000
2019	01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	634000.00	489062.00	117761141.00	0.41530
2019	01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35000.00	0.00	117761141.00	0.00000

2019 01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65000.00	50755.00	117761141.00	0.04310
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	0.00	0.00	46267166.00	0.00000
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	680690.00	407799.00	46267166.00	0.88140
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	37500.00	0.00	46267166.00	0.00000
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	228000.00	165405.00	46267166.00	0.35750
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	15407.00	46267166.00	0.03330
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	46267166.00	0.00000
2019 01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	20589.00	46267166.00	0.04450
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	30000.00	0.00	31386209.00	0.00000
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	298359.00	172310.00	31386209.00	0.54900
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	31386209.00	0.00000
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137894.00	34996.00	31386209.00	0.11150
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1000.00	5650.00	31386209.00	0.01800
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	1300.00	0.00	31386209.00	0.00000
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	31386209.00	0.00000
2019 01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	15599.00	31386209.00	0.04970
2019 01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	484425.00	0.00	441492468.00	0.00000
2019 01	Adams	4	School	0180	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2061475.00	1862215.00	441492468.00	0.42180
2019 01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7549054.00	0.00	441492468.00	0.00000
2019 01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4044663.00	2150951.00	441492468.00	0.48720
2019 01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	620000.00	0.00	665176949.00	0.00000
2019 01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3320291.00	2779774.00	665176949.00	0.41790
2019 01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	623753.00	575378.00	665176949.00	0.08650
2019 01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10981311.00	0.00	665176949.00	0.00000
2019 01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4644481.00	3849379.00	665176949.00	0.57870
2019 01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	590000.00	0.00	414777470.00	0.00000
2019 01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	1969095.00	1571592.00	414777470.00	0.37890
2019 01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3101	EDUCATION	8641790.00	0.00	414777470.00	0.00000
2019 01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3300	OPERATIONS	4643395.00	2655405.00	414777470.00	0.64020
2019 01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	65000.00	0.00	117761141.00	0.00000
2019 01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	484000.00	301822.00	117761141.00	0.25630
2019 01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45000.00	0.00	117761141.00	0.00000
2019 01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	16000.00	0.00	427441223.00	0.00000
2019 01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	996650.00	706560.00	427441223.00	0.16530
2019 01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	92950.00	0.00	427441223.00	0.00000
2019 01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1641514.00	739423.00	152146887.00	0.04860
2019 02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	103068448.00	69305274.00	15591737704.00	0.44450
2019 02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	808493.00	592486.00	15591737704.00	0.00380
2019 02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	2440000.00	1481215.00	15591737704.00	0.00950
2019 02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	13830865.00	0.00	15591737704.00	0.00000
2019 02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2596088.00	0.00	15591737704.00	0.00000
2019 02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	1917382.00	2011334.00	15591737704.00	0.01290
2019 02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	5419019.00	2993614.00	15591737704.00	0.01920
2019 02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4971569.00	2931247.00	15591737704.00	0.01880
2019 02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	1624218.00	0.00	15591737704.00	0.00000
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	0061	RAINY DAY	1527.00	0.00	2673674126.00	0.00000
2019 02	Allen	2	Township	0101	ABOITE TOWNSHIP	0101	GENERAL	153000.00	253999.00	2673674126.00	0.00950
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	0180	DEBT SERVICE	105846.00	96252.00	2673674126.00	0.00360
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	225000.00	0.00	2673674126.00	0.00000
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	319000.00	0.00	1143699101.00	0.00000
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	235000.00	223021.00	1143699101.00	0.01950
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127864.00	115514.00	1143699101.00	0.01010
2019 02	Allen	2	Township	0190	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17000.00	134956.00	1143699101.00	0.01180
2019 02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	167048.00	104273.00	2673674126.00	0.00390
2019 02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	230009.00	229675.00	844394126.00	0.02720
2019 02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	381523.00	212787.00	844394126.00	0.02520
2019 02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	114113.00	0.00	844394126.00	0.00000
2019 02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48400.00	33694.00	94912846.00	0.03550
2019 02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	284730.00	225893.00	94912846.00	0.23800
2019 02	Allen	2	Township	0002	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	31606.00	94912846.00	0.03330
2019 02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	19000.00	0.00	677541109.00	0.00000
2019 02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	52500.00	36587.00	677541109.00	0.00540
2019 02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43600.00	1355.00	677541109.00	0.00020
2019 02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	203500.00	137905.00	492518628.00	0.02800
2019 02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	368000.00	56640.00	492518628.00	0.01150
2019 02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	7325.00	0.00	197659617.00	0.00000
2019 02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6950.00	0.00	197659617.00	0.00000
2019 02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	350.00	198.00	197659617.00	0.00010
2019 02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1175.00	0.00	53813801.00	0.00000
2019 02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	7846.00	6458.00	53813801.00	0.01200
2019 02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	53813801.00	0.00000
2019 02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	10200.00	10225.00	53813801.00	0.01900
2019 02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	5381.00	53813801.00	0.01000
2019 02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	22785.00	16221.00	180229925.00	0.00900
2019 02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	1262.00	180229925.00	0.00070
2019 02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40000.00	32951.00	122493437.00	0.02690
2019 02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	82106.00	55980.00	122493437.00	0.04570
2019 02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55000.00	20701.00	122493437.00	0.01690
2019 02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	37000.00	15320.00	180229925.00	0.00850
2019 02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	6006.00	0.00	401566173.00	0.00000

2019 02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	40000.00	26102.00	401566173.00	0.00650
2019 02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	0.00	401566173.00	0.00000
2019 02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	32500.00	0.00	147898495.00	0.00000
2019 02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	46550.00	30763.00	147898495.00	0.02080
2019 02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	16121.00	147898495.00	0.01090
2019 02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	30000.00	30319.00	147898495.00	0.02050
2019 02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	18339.00	147898495.00	0.01240
2019 02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	12000.00	11092.00	147898495.00	0.00750
2019 02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	2350.00	0.00	99257758.00	0.00000
2019 02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	20164.00	6154.00	99257758.00	0.00620
2019 02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5471.00	3375.00	99257758.00	0.00340
2019 02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	102200.00	49827.00	99257758.00	0.05020
2019 02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48854.00	46750.00	99257758.00	0.04710
2019 02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	12209.00	99257758.00	0.01230
2019 02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	17400.00	0.00	172099378.00	0.00000
2019 02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	24685.00	6368.00	172099378.00	0.00370
2019 02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	6368.00	172099378.00	0.00370
2019 02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	70550.00	52490.00	172099378.00	0.03050
2019 02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65000.00	50425.00	172099378.00	0.02930
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	10000.00	0.00	103289905.00	0.00000
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	32500.00	25513.00	103289905.00	0.02470
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	2376.00	103289905.00	0.00230
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	229950.00	39560.00	103289905.00	0.03830
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31817.00	28921.00	103289905.00	0.02800
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16000.00	15907.00	103289905.00	0.01540
2019 02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	42040.00	10639.00	103289905.00	0.01030
2019 02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	804.00	0.00	244616599.00	0.00000
2019 02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	35222.00	31800.00	244616599.00	0.01300
2019 02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11500.00	0.00	244616599.00	0.00000
2019 02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	65000.00	41931.00	242377441.00	0.01730
2019 02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121476.00	114402.00	242377441.00	0.04720
2019 02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	45082.00	242377441.00	0.01860
2019 02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	4256.00	0.00	68629363.00	0.00000
2019 02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	26190.00	29442.00	68629363.00	0.04290
2019 02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	8922.00	68629363.00	0.01300
2019 02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	17500.00	16985.00	48527414.00	0.03500
2019 02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	6066.00	48527414.00	0.01250
2019 02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1200.00	1578.00	68629363.00	0.00230
2019 02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	10000.00	0.00	1851952198.00	0.00000
2019 02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	114450.00	87042.00	1851952198.00	0.00470
2019 02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49500.00	0.00	1851952198.00	0.00000
2019 02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1013500.00	741384.00	1601260327.00	0.04630
2019 02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25000.00	285024.00	1601260327.00	0.01780
2019 02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	2890.00	0.00	234522651.00	0.00000
2019 02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	25500.00	21811.00	234522651.00	0.00930
2019 02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15200.00	6801.00	234522651.00	0.00290
2019 02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	8155.00	6980.00	26950749.00	0.02590
2019 02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1000.00	0.00	26950749.00	0.00000
2019 02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	7000.00	7708.00	26950749.00	0.02860
2019 02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	9500.00	0.00	194361053.00	0.00000
2019 02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	52000.00	61029.00	194361053.00	0.03140
2019 02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	25500.00	0.00	194361053.00	0.00000
2019 02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24000.00	0.00	194361053.00	0.00000
2019 02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	62800.00	49368.00	194361053.00	0.02540
2019 02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	24489.00	194361053.00	0.01260
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	160440.00	0.00	2441487220.00	0.00000
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	246772.00	288095.00	2441487220.00	0.01180
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	614142.00	288095.00	2441487220.00	0.01180
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	344700.00	226870.00	263190594.00	0.08620
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400000.00	23950.00	263190594.00	0.00910
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	60000.00	43947.00	2441487220.00	0.00180
2019 02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	6000.00	0.00	2441487220.00	0.00000
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	296.00	0.00	2462618502.00	0.00000
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	107960.00	83729.00	2462618502.00	0.00340
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	172950.00	137907.00	2462618502.00	0.00560
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	112500.00	95496.00	169019162.00	0.05650
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8000.00	1521.00	169019162.00	0.00090
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	193000.00	69805.00	169019162.00	0.04130
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	145000.00	51551.00	169019162.00	0.03050
2019 02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	10000.00	7388.00	2462618502.00	0.00030
2019 02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	431138.00	352124.00	2515174956.00	0.01400
2019 02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3800803.00	3274758.00	2515174956.00	0.13020
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	98456917.00	66429881.00	9240489844.00	0.71890
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	6682488.00	0.00	9068255782.00	0.00000
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8683520.00	0.00	9240489844.00	0.00000
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	527283.00	646834.00	9240489844.00	0.00700
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7300.00	9240.00	9240489844.00	0.00010
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	4624109.00	0.00	9240489844.00	0.00000
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	22674422.00	0.00	9240489844.00	0.00000
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	45340480.00	49440131.00	9068255782.00	0.54520

2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	18737118.00	18547368.00	913664664.00	0.20300
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	520062.00	0.00	9240489844.00	0.00000
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2800000.00	4269106.00	9240489844.00	0.04620
2019 02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	715650.00	674556.00	9240489844.00	0.00730
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	200000.00	0.00	525896870.00	0.00000
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	6621700.00	4594761.00	525896870.00	0.87370
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	305000.00	279777.00	525896870.00	0.05320
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	203206.00	0.00	525896870.00	0.00000
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	0.00	0.00	525896870.00	0.00000
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2145979.00	685770.00	525896870.00	0.13040
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0790	CUMULATIVE BRIDGE	149000.00	117801.00	525896870.00	0.02240
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	192003.00	175124.00	525896870.00	0.03330
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1353658.00	929745.00	724664896.00	0.12830
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	332000.00	305084.00	724664896.00	0.04210
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	132812.00	121019.00	724664896.00	0.01670
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	56000.00	0.00	525896870.00	0.00000
2019 02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	123000.00	262948.00	525896870.00	0.05000
2019 02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	20000.00	0.00	34186463.00	0.00000
2019 02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	354150.00	211136.00	34186463.00	0.61760
2019 02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	35000.00	0.00	34186463.00	0.00000
2019 02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	86500.00	0.00	34186463.00	0.00000
2019 02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	34186463.00	0.00000
2019 02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21750.00	15076.00	34186463.00	0.04410
2019 02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	0.00	3889.00	3069830.00	0.12670
2019 02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	3069830.00	0.00000
2019 02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	3069830.00	0.00000
2019 02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	3069830.00	0.00000
2019 02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	657.00	3069830.00	0.02140
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	43317378.00	0.00000
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	368901.00	194625.00	43317378.00	0.44930
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	43317378.00	0.00000
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292646.00	131295.00	43317378.00	0.30310
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22599.00	7017.00	43317378.00	0.01620
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	58270.00	44617.00	43317378.00	0.10300
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8757.00	0.00	43317378.00	0.00000
2019 02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	21659.00	43317378.00	0.05000
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	14224.00	0.00	340779433.00	0.00000
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	360400.00	196289.00	340779433.00	0.05760
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	106566.00	44301.00	340779433.00	0.01300
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	100000.00	0.00	340779433.00	0.00000
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299100.00	0.00	340779433.00	0.00000
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	340779433.00	0.00000
2019 02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	34419.00	340779433.00	0.01010
2019 02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	368456.00	261305.00	20101949.00	1.29990
2019 02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	86000.00	0.00	20101949.00	0.00000
2019 02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104616.00	0.00	20101949.00	0.00000
2019 02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	40860.00	22112.00	20101949.00	0.11000
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	0061	RAINY DAY	40000.00	0.00	141705103.00	0.00000
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	0101	GENERAL	580000.00	323513.00	141705103.00	0.22830
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	0706	LOCAL ROAD & STREET	130000.00	0.00	141705103.00	0.00000
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	0708	MOTOR VEHICLE HIGHWAY	395600.00	61075.00	141705103.00	0.04310
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	1191	CUMULATIVE FIRE SPECIAL	75000.00	21539.00	141705103.00	0.01520
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	1303	PARK	100000.00	72411.00	141705103.00	0.05110
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46501.00	0.00	141705103.00	0.00000
2019 02	Allen	3	City/Town	0968	LEO-CEDARVILLE	2391	CUMULATIVE CAPITAL DEVELOPMENT	160000.00	70853.00	141705103.00	0.05000
2019 02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4011500.00	3498009.00	3194528768.00	0.10950
2019 02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	12095427.00	8822864.00	3075240299.00	0.28690
2019 02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	42923825.00	0.00	3075240299.00	0.00000
2019 02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	18519850.00	13069771.00	3075240299.00	0.42500
2019 02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	13526550.00	12503834.00	2197510310.00	0.56900
2019 02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	693000.00	974104.00	2208852470.00	0.04410
2019 02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	45283702.00	0.00	2197510310.00	0.00000
2019 02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	15307600.00	9541590.00	2197510310.00	0.43420
2019 02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5592692.00	5005133.00	7664828193.00	0.06530
2019 02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3520199.00	3341865.00	7664828193.00	0.04360
2019 02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	17539000.00	15695571.00	8174776580.00	0.19200
2019 02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	203744479.00	0.00	7664828193.00	0.00000
2019 02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	75507247.00	49959350.00	7664828193.00	0.65180
2019 02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	5000000.00	0.00	2654158902.00	0.00000
2019 02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8230079.00	7187462.00	2654158902.00	0.27080
2019 02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	731129.00	663540.00	2654158902.00	0.02500
2019 02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	62342205.00	0.00	2654158902.00	0.00000
2019 02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	26631627.00	15885141.00	2654158902.00	0.59850
2019 02	Allen	5	Library	0101	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	31379187.00	24136010.00	15591377704.00	0.15480
2019 02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6086000.00	5706576.00	15591377704.00	0.03660
2019 02	Allen	5	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	14795919.00	6247261.00	993205712.00	0.06290
2019 02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	138620.00	0.00	993205712.00	0.00000
2019 02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	30947953.00	4474829.00	15591377704.00	0.02870
2019 02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	2010768.00	1387665.00	15591377704.00	0.00890
2019 02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUMUL BLDG	0.00	483344.00	15591377704.00	0.00310

2019 02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1995125.00	1390285.00	1011852592.00	0.13740
2019 02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	375000.00	290402.00	1011852592.00	0.02870
2019 02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	15591377704.00	0.00000
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0101	GENERAL	21508193.00	13858804.00	4298636475.00	0.32240
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0102	ELECTION/REGISTRATION	212320.00	253620.00	4298636475.00	0.00590
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0124	2015 REASSESSMENT	521144.00	541628.00	4298636475.00	0.01260
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0180	DEBT SERVICE	1809000.00	1255202.00	4298636475.00	0.02920
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0702	HIGHWAY	3876967.00	0.00	4298636475.00	0.00000
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0706	LOCAL ROAD & STREET	816489.00	0.00	4298636475.00	0.00000
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1600000.00	1616287.00	4298636475.00	0.03760
2019 03	Bartholomew	1	County	0000	BARTHLOMEW COUNTY	0801	HEALTH	1677742.00	971492.00	4298636475.00	0.02260
2019 03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	47988.00	11670.00	125480796.00	0.00930
2019 03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15500.00	11921.00	125480796.00	0.00950
2019 03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	50000.00	23044.00	100628504.00	0.02290
2019 03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	56716.00	49107.00	100628504.00	0.04880
2019 03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	33725.00	4334.00	60199533.00	0.00720
2019 03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17350.00	1987.00	60199533.00	0.00330
2019 03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	15000.00	6863.00	60199533.00	0.01140
2019 03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	289725.00	149480.00	2372697119.00	0.00630
2019 03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	694075.00	597920.00	2372697119.00	0.02520
2019 03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	565825.00	195219.00	173527763.00	0.11250
2019 03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	28979.00	173527763.00	0.01670
2019 03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	21425.00	16252.00	77761734.00	0.02090
2019 03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	4977.00	77761734.00	0.00640
2019 03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	32500.00	27686.00	73632495.00	0.03760
2019 03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19500.00	24520.00	73632495.00	0.03330
2019 03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	59950.00	39660.00	336098358.00	0.01180
2019 03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70000.00	29913.00	336098358.00	0.00890
2019 03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	52000.00	38469.00	276757293.00	0.01390
2019 03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80000.00	81920.00	276757293.00	0.02960
2019 03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	45122.00	45280.00	337910903.00	0.01340
2019 03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9757.00	9799.00	337910903.00	0.00290
2019 03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	372195.00	239988.00	240228182.00	0.09990
2019 03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74611.00	69666.00	240228182.00	0.02900
2019 03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	46978.00	29689.00	128521882.00	0.02310
2019 03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50000.00	23648.00	128521882.00	0.01840
2019 03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	89865.00	89291.00	83449702.00	0.10700
2019 03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	19540.00	11340.00	62307457.00	0.01820
2019 03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1500.00	1994.00	62307457.00	0.00320
2019 03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	17000.00	9595.00	62307457.00	0.01540
2019 03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	6231.00	62307457.00	0.01000
2019 03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	36000.00	3272.00	148748907.00	0.00220
2019 03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	62761.00	36741.00	148748907.00	0.02470
2019 03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21200.00	12941.00	148748907.00	0.00870
2019 03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	37000.00	11751.00	148748907.00	0.00790
2019 03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39697.00	13834.00	148748907.00	0.00930
2019 03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	18158.00	13907.00	73192412.00	0.01900
2019 03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1500.00	0.00	73192412.00	0.00000
2019 03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	12000.00	9808.00	73192412.00	0.01340
2019 03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	24373.00	73192412.00	0.03330
2019 03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24000.00	22554.00	89147221.00	0.02530
2019 03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	0.00	89147221.00	0.00000
2019 03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	25000.00	13905.00	81791478.00	0.01700
2019 03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	101720.00	76392.00	486570153.00	0.01570
2019 03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	57539.00	82640.00	129529988.00	0.06380
2019 03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	0.00	486570153.00	0.00000
2019 03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	20000.00	30569.00	129529988.00	0.02360
2019 03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30584.00	16968.00	129529988.00	0.01310
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	37950644.00	22646795.00	2675028913.00	0.84660
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	657050.00	248778.00	2675028913.00	0.00930
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2413400.00	553731.00	2675028913.00	0.02070
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1173400.00	0.00	2675028913.00	0.00000
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1900000.00	1318789.00	2675028913.00	0.04930
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	750000.00	0.00	2675028913.00	0.00000
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2527638.00	0.00	2675028913.00	0.00000
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4489811.00	4395073.00	2675028913.00	0.16430
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	115000.00	0.00	2675028913.00	0.00000
2019 03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1250000.00	1318789.00	2675028913.00	0.04930
2019 03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	0.00	10672.00	3752309.00	0.28440
2019 03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	47549.00	10864.00	7355743.00	0.14770
2019 03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	7355743.00	0.00000
2019 03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18346.00	0.00	7355743.00	0.00000
2019 03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	675.00	0.00	7355743.00	0.00000
2019 03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	40011.00	23037.00	5503245.00	0.41860
2019 03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13400.00	0.00	5503245.00	0.00000
2019 03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28091.00	0.00	5503245.00	0.00000
2019 03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1540.00	0.00	5503245.00	0.00000
2019 03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	79450.00	0.00	39568935.00	0.00000
2019 03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	543077.00	311051.00	39568935.00	0.78610
2019 03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	40000.00	0.00	39568935.00	0.00000

2019 03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133513.00	0.00	39568935.00	0.00000
2019 03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	39568935.00	0.00000
2019 03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	101990.00	19349.00	39568935.00	0.04890
2019 03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	47260.00	8950.00	4092551.00	0.21870
2019 03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	0.00	697554.00	59341065.00	1.17550
2019 03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	59341065.00	0.00000
2019 03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	484164.00	59341065.00	0.81590
2019 03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	0.00	222707.00	59341065.00	0.37530
2019 03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	59341065.00	0.00000
2019 03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	14183.00	59341065.00	0.02390
2019 03	Bartholomew	4	School	0365	BARTHLOMEW CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	10558064.00	9195206.00	4086758441.00	0.22500
2019 03	Bartholomew	4	School	0365	BARTHLOMEW CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	313052.00	404589.00	4086758441.00	0.00990
2019 03	Bartholomew	4	School	0365	BARTHLOMEW CONSOLIDATED SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7868000.00	6779932.00	4086758441.00	0.16590
2019 03	Bartholomew	4	School	0365	BARTHLOMEW CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	70024744.00	0.00	4086758441.00	0.00000
2019 03	Bartholomew	4	School	0365	BARTHLOMEW CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	27623870.00	18406760.00	4086758441.00	0.45040
2019 03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0061	RAINY DAY	50000.00	0.00	206283616.00	0.00000
2019 03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	320276.00	317883.00	206283616.00	0.15410
2019 03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	15200000.00	1295255.00	206283616.00	0.62790
2019 03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3101	EDUCATION	4716120.00	0.00	206283616.00	0.00000
2019 03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3300	OPERATIONS	2569208.00	960250.00	206283616.00	0.46550
2019 03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	30154.00	5594418.00	0.53900
2019 03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	6478.00	5594418.00	0.11580
2019 03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	5594418.00	0.00000
2019 03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	23446.00	5594418.00	0.41910
2019 03	Bartholomew	5	Library	0006	BARTHLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	213366.00	0.00	4239295410.00	0.00000
2019 03	Bartholomew	5	Library	0006	BARTHLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3900064.00	2713149.00	4239295410.00	0.06400
2019 03	Bartholomew	5	Library	0006	BARTHLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350000.00	0.00	4239295410.00	0.00000
2019 03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	0.00	66877.00	59341065.00	0.11270
2019 03	Bartholomew	6	Special	1039	BARTHLOMEW COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3940131.00	842533.00	4298636475.00	0.01960
2019 04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	52506.00	0.00	1166124875.00	0.00000
2019 04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	4418704.00	2846511.00	1166124875.00	0.24410
2019 04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	105205.00	79296.00	1166124875.00	0.00680
2019 04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	3904090.00	0.00	1166124875.00	0.00000
2019 04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80000.00	0.00	1166124875.00	0.00000
2019 04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	307000.00	227394.00	1166124875.00	0.01950
2019 04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	67571.00	64137.00	1166124875.00	0.00550
2019 04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	449905.00	307857.00	1166124875.00	0.02640
2019 04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	42000.00	27987.00	1166124875.00	0.00240
2019 04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	149050.00	150430.00	1166124875.00	0.01290
2019 04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	25930.00	12442.00	85217970.00	0.01460
2019 04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12100.00	3920.00	85217970.00	0.00460
2019 04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	8000.00	8109.00	67578617.00	0.01200
2019 04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18000.00	8109.00	67578617.00	0.01200
2019 04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	3000.00	0.00	291577681.00	0.00000
2019 04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	27665.00	17495.00	291577681.00	0.00600
2019 04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19650.00	9914.00	291577681.00	0.00340
2019 04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	68600.00	36003.00	243266752.00	0.01480
2019 04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	25056.00	243266752.00	0.01030
2019 04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	5300.00	5882.00	64638211.00	0.00910
2019 04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	3814.00	64638211.00	0.00590
2019 04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	6000.00	3490.00	64638211.00	0.00540
2019 04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	21605.00	4951.00	91687114.00	0.00540
2019 04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	3851.00	91687114.00	0.00420
2019 04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	55000.00	16311.00	79954347.00	0.02040
2019 04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	26625.00	79954347.00	0.03330
2019 04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	33600.00	19160.00	84033206.00	0.02280
2019 04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7750.00	4958.00	84033206.00	0.00590
2019 04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	33000.00	27975.00	82037793.00	0.03410
2019 04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6000.00	10173.00	82037793.00	0.01240
2019 04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	4687.00	0.00	103039372.00	0.00000
2019 04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	22620.00	10922.00	103039372.00	0.01060
2019 04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8600.00	8346.00	103039372.00	0.00810
2019 04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	20000.00	13828.00	82801769.00	0.01670
2019 04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	27573.00	82801769.00	0.03330
2019 04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	21500.00	16483.00	123934391.00	0.01330
2019 04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	496.00	123934391.00	0.00040
2019 04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	7000.00	6692.00	123934391.00	0.00540
2019 04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	11875.00	7800.00	56522945.00	0.01380
2019 04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	509.00	56522945.00	0.00090
2019 04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	6000.00	6670.00	56522945.00	0.01180
2019 04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	6952.00	56522945.00	0.01230
2019 04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	2500.00	0.00	65841676.00	0.00000
2019 04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	18350.00	5465.00	65841676.00	0.00830
2019 04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8250.00	395.00	65841676.00	0.00060
2019 04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	42100.00	23492.00	59624096.00	0.03940
2019 04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	13000.00	8494.00	65841676.00	0.01290
2019 04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	7555.00	7137.00	95164400.00	0.00750
2019 04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	95164400.00	0.00000
2019 04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6500.00	7994.00	95164400.00	0.00840
2019 04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	20900.00	9820.00	104467909.00	0.00940

2019 04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2700.00	0.00	104467909.00	0.00000
2019 04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	10000.00	8775.00	104467909.00	0.00840
2019 04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	62125.00	32304.00	1995413.00	1.61890
2019 04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	9000.00	0.00	1995413.00	0.00000
2019 04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15000.00	0.00	1995413.00	0.00000
2019 04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500.00	0.00	1995413.00	0.00000
2019 04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	5000.00	0.00	11732767.00	0.00000
2019 04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	389400.00	277234.00	11732767.00	2.36290
2019 04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	11732767.00	0.00000
2019 04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45000.00	0.00	11732767.00	0.00000
2019 04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	11732767.00	0.00000
2019 04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	153582.00	74773.00	6217580.00	1.20260
2019 04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6500.00	0.00	6217580.00	0.00000
2019 04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97000.00	0.00	6217580.00	0.00000
2019 04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	6217580.00	0.00000
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	48310929.00	0.00000
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	806913.00	922690.00	48310929.00	1.90990
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	48310929.00	0.00000
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	489470.00	199959.00	48310929.00	0.41390
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	112253.00	24977.00	48310929.00	0.05170
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7500.00	0.00	48310929.00	0.00000
2019 04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25000.00	16812.00	48310929.00	0.03480
2019 04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	60000.00	0.00	17639353.00	0.00000
2019 04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	550000.00	200630.00	17639353.00	1.13740
2019 04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	17639353.00	0.00000
2019 04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100000.00	0.00	17639353.00	0.00000
2019 04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	17639353.00	0.00000
2019 04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11000.00	6650.00	17639353.00	0.03770
2019 04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	0.00	0.00	20237603.00	0.00000
2019 04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	664487.00	323620.00	20237603.00	1.59910
2019 04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	12219.00	0.00	20237603.00	0.00000
2019 04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59545.00	0.00	20237603.00	0.00000
2019 04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5385.00	0.00	20237603.00	0.00000
2019 04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60849.00	9249.00	20237603.00	0.04570
2019 04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	997018755.00	0.00000
2019 04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2676022.00	1926240.00	997018755.00	0.19320
2019 04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246628.00	82753.00	997018755.00	0.00830
2019 04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13052602.00	0.00	997018755.00	0.00000
2019 04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10340544.00	4064845.00	997018755.00	0.40770
2019 04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	104467909.00	0.00000
2019 04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	223561.00	104467909.00	0.21400
2019 04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	104467909.00	0.00000
2019 04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	0.00	554725.00	104467909.00	0.53100
2019 04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	176527.00	64638211.00	0.27310
2019 04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	64638211.00	0.00000
2019 04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	47768.00	64638211.00	0.07390
2019 04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	0.00	31.00	64638211.00	0.00000
2019 04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	0.00	253123.00	64638211.00	0.39160
2019 04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	144400.00	97372.00	91687114.00	0.10620
2019 04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	1800.00	0.00	65841676.00	0.00000
2019 04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	48727.00	36937.00	65841676.00	0.05610
2019 04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5300.00	0.00	65841676.00	0.00000
2019 04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	25000.00	0.00	85217970.00	0.00000
2019 04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	135000.00	74310.00	85217970.00	0.08720
2019 04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	88500.00	72094.00	85217970.00	0.08460
2019 04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	21000.00	0.00	85217970.00	0.00000
2019 04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	952.00	0.00	103039372.00	0.00000
2019 04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	186891.00	135497.00	103039372.00	0.13150
2019 04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12000.00	0.00	103039372.00	0.00000
2019 04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10000.00	0.00	715870834.00	0.00000
2019 04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	299000.00	237669.00	715870834.00	0.03320
2019 04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20000.00	0.00	715870834.00	0.00000
2019 04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	14175.00	9402.00	104467909.00	0.00900
2019 04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	0000	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	1166124875.00	0.00000
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	3000000.00	0.00	449290033.00	0.00000
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	4676190.00	3200742.00	449290033.00	0.71240
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	72500.00	59756.00	449290033.00	0.01330
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0181	DEBT PAYMENT	253574.00	279908.00	449290033.00	0.06230
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	63842.00	62451.00	449290033.00	0.01390
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	1594192.00	0.00	449290033.00	0.00000
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	174843.00	0.00	449290033.00	0.00000
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	111000.00	164889.00	449290033.00	0.03670
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	191391.00	152759.00	449290033.00	0.03400
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	69990.00	45828.00	449290033.00	0.01020
2019 05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45000.00	83568.00	449290033.00	0.01860
2019 05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	28707.00	45688.00	100856048.00	0.04530
2019 05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34600.00	8472.00	100856048.00	0.00840
2019 05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	45015.00	25698.00	55145243.00	0.04660
2019 05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	18000.00	11290.00	67605282.00	0.01670
2019 05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28000.00	5949.00	67605282.00	0.00880

2019 05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	61000.00	112841.00	66259975.00	0.17030
2019 05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5000.00	2975.00	67605282.00	0.00440
2019 05	Blackford	2	Township	0003	LICKING TOWNSHIP	0061	RAINY DAY	0.00	0.00	227791325.00	0.00000
2019 05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	68600.00	105467.00	227791325.00	0.04630
2019 05	Blackford	2	Township	0840	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131750.00	58998.00	227791325.00	0.02590
2019 05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	59500.00	17215.00	76853038.00	0.02240
2019 05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11000.00	4995.00	76853038.00	0.00650
2019 05	Blackford	2	Township	0003	LICKING TOWNSHIP	2120	CEMETERY	67500.00	60820.00	227791325.00	0.02670
2019 05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	14860.00	10183.00	53037378.00	0.01920
2019 05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0181	DEBT PAYMENT	0.00	0.00	53037378.00	0.00000
2019 05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2018.00	1909.00	53037378.00	0.00360
2019 05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	23968.00	18775.00	53037378.00	0.03540
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	12528.00	0.00	145534239.00	0.00000
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2199391.00	1801568.00	145534239.00	1.23790
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	205000.00	222813.00	145534239.00	0.15310
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	51906.00	0.00	145534239.00	0.00000
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	90461.00	0.00	145534239.00	0.00000
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	46992.00	0.00	145534239.00	0.00000
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	646075.00	499910.00	145534239.00	0.34350
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	162662.00	0.00	145534239.00	0.00000
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	145534239.00	0.00000
2019 05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	106397.00	53120.00	145534239.00	0.03650
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	0.00	0.00	1345307.00	0.00000
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	0.00	19724.00	1345307.00	1.46610
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	0.00	0.00	1345307.00	0.00000
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	0.00	0.00	1345307.00	0.00000
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	0.00	2177.00	1345307.00	0.16180
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	0.00	0.00	1345307.00	0.00000
2019 05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	1345307.00	0.00000
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	0.00	0.00	45710805.00	0.00000
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	730186.00	498202.00	45710805.00	1.08990
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	108320.00	120814.00	45710805.00	0.26430
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	14180.00	0.00	45710805.00	0.00000
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	9500.00	0.00	45710805.00	0.00000
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	147947.00	14993.00	45710805.00	0.03280
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6744.00	0.00	45710805.00	0.00000
2019 05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	24906.00	22855.00	45710805.00	0.05000
2019 05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	54575.00	22556.00	5404048.00	0.41740
2019 05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	5404048.00	0.00000
2019 05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35800.00	17995.00	5404048.00	0.33300
2019 05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2421943.00	2037701.00	447944726.00	0.45490
2019 05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	0.00	447944726.00	0.00000
2019 05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3101	EDUCATION	11499998.00	0.00	447944726.00	0.00000
2019 05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5978439.00	2700659.00	447944726.00	0.60290
2019 05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	5216.00	1345307.00	0.38770
2019 05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	1172.00	1345307.00	0.08710
2019 05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	1345307.00	0.00000
2019 05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	0.00	7668.00	1345307.00	0.57000
2019 05	Blackford	5	Library	0061	HARTFORD CITY PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	145534239.00	0.00000
2019 05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	464592.00	370239.00	145534239.00	0.25440
2019 05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	145534239.00	0.00000
2019 05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	156209.00	102671.00	100856048.00	0.10180
2019 05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0180	DEBT SERVICE	32416.00	31871.00	100856048.00	0.03160
2019 05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	100856048.00	0.00000
2019 05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	0.00	2673.00	1345307.00	0.19870
2019 05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	26810.00	4044.00	449290033.00	0.00090
2019 06	Boone	1	County	0000	BOONE COUNTY	0061	RAINY DAY	525000.00	0.00	5101753126.00	0.00000
2019 06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	20186161.00	7739359.00	5101753126.00	0.15170
2019 06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	436698.00	530582.00	5101753126.00	0.01040
2019 06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	4691590.00	0.00	5101753126.00	0.00000
2019 06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	575000.00	0.00	5101753126.00	0.00000
2019 06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1544460.00	637719.00	5101753126.00	0.01250
2019 06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	870487.00	550989.00	5101753126.00	0.01080
2019 06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1660816.00	1688680.00	5101753126.00	0.03310
2019 06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	60000.00	0.00	1047662697.00	0.00000
2019 06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	200180.00	209533.00	1047662697.00	0.02000
2019 06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167800.00	79622.00	1047662697.00	0.00760
2019 06	Boone	2	Township	0111	CENTER TOWNSHIP	1111	FIRE	881495.00	347876.00	194235504.00	0.17910
2019 06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	15000.00	0.00	83081595.00	0.00000
2019 06	Boone	2	Township	0840	CLINTON TOWNSHIP	0002	TOWNSHIP ASSISTANCE	5000.00	1495.00	83081595.00	0.00180
2019 06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	20000.00	9887.00	83081595.00	0.01190
2019 06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	15500.00	11385.00	69849219.00	0.01630
2019 06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	0.00	69849219.00	0.00000
2019 06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	11000.00	1676.00	69849219.00	0.00240
2019 06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	4114.00	0.00	154430668.00	0.00000
2019 06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	58550.00	21620.00	154430668.00	0.01400
2019 06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11500.00	0.00	154430668.00	0.00000
2019 06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	90000.00	26864.00	117824437.00	0.02280
2019 06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5519.00	0.00	123611668.00	0.00000
2019 06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	23000.00	8776.00	123611668.00	0.00710

2019 06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	123611668.00	0.00000
2019 06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	32000.00	14833.00	123611668.00	0.01200
2019 06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	3431.00	0.00	120803465.00	0.00000
2019 06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	17722.00	6886.00	120803465.00	0.00570
2019 06	Boone	2	Township	0840	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3206.00	966.00	120803465.00	0.00080
2019 06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	22272.00	13651.00	120803465.00	0.01130
2019 06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	119669318.00	0.00000
2019 06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	37618.00	28122.00	119669318.00	0.02350
2019 06	Boone	2	Township	0840	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	119669318.00	0.00000
2019 06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	75600.00	40882.00	81764878.00	0.05000
2019 06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19000.00	9730.00	81764878.00	0.01190
2019 06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	31920.00	9336.00	113848838.00	0.00820
2019 06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2300.00	0.00	113848838.00	0.00000
2019 06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	13000.00	7969.00	113848838.00	0.00700
2019 06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	85000.00	0.00	242584821.00	0.00000
2019 06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	17951.00	242584821.00	0.00740
2019 06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	340000.00	277017.00	49335205.00	0.56150
2019 06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2000.00	0.00	242584821.00	0.00000
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0061	RAINY DAY	0.00	0.00	854256091.00	0.00000
2019 06	Boone	3	City/Town	0101	LEBANON CIVIL CITY	0101	GENERAL	10777362.00	4148268.00	854256091.00	0.48560
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	313886.00	0.00	854256091.00	0.00000
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	235798.00	0.00	854256091.00	0.00000
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	268000.00	0.00	854256091.00	0.00000
2019 06	Boone	3	City/Town	0708	LEBANON CIVIL CITY	1194014.00	MOTOR VEHICLE HIGHWAY	623607.00	854256091.00	0.07300	
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1353953.00	1077217.00	854256091.00	0.12610
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	376581.00	345119.00	854256091.00	0.04040
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63000.00	0.00	854256091.00	0.00000
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	475000.00	193916.00	854256091.00	0.02270
2019 06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	563419.00	513408.00	854256091.00	0.06010
2019 06	Boone	3	City/Town	6401	LEBANON CIVIL CITY	6401	SANITATION	660000.00	123867.00	854256091.00	0.01450
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	9913308.00	0.00000
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	183967.00	76907.00	9913308.00	0.77580
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	9600.00	0.00	9913308.00	0.00000
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51850.00	20967.00	9913308.00	0.21150
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	29000.00	18875.00	9913308.00	0.19040
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2575.00	0.00	9913308.00	0.00000
2019 06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	4947.00	9913308.00	0.04990
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	26692923.00	0.00000
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	318664.00	116061.00	26692923.00	0.43480
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	14000.00	0.00	26692923.00	0.00000
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41056.00	0.00	26692923.00	0.00000
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2362.00	4725.00	26692923.00	0.01770
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	3800.00	0.00	26692923.00	0.00000
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	26692923.00	0.00000
2019 06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	13346.00	26692923.00	0.05000
2019 06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	566036.00	203585.00	37904440.00	0.53710
2019 06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	37904440.00	0.00000
2019 06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88775.00	0.00	37904440.00	0.00000
2019 06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	37904440.00	0.00000
2019 06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15000.00	17133.00	37904440.00	0.04520
2019 06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	10875676.00	0.00000
2019 06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	61850.00	48538.00	10875676.00	0.44630
2019 06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	10875676.00	0.00000
2019 06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12000.00	0.00	10875676.00	0.00000
2019 06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	4611.00	10875676.00	0.04240
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	6701236.00	1586560.00	636150790.00	0.24940
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	517700.00	494289.00	636150790.00	0.07770
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	144000.00	137409.00	636150790.00	0.02160
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	100000.00	0.00	636150790.00	0.00000
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1559661.00	1500044.00	636150790.00	0.23580
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	3593216.00	3339792.00	636150790.00	0.52500
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	803364.00	944684.00	636150790.00	0.14850
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	636150790.00	0.00000
2019 06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	160946.00	636150790.00	0.02530
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	4299715.00	956874.00	2703035262.00	0.03540
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1351195.00	762690.00	139179623.00	0.05480
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	0.00	0.00	2703035262.00	0.00000
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	1666288876.00	0.00000
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3975914.00	1646293.00	1666288876.00	0.09880
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	5978682.00	3632879.00	2703035262.00	0.13440
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	3740967.00	1514657.00	1666288876.00	0.09090
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	186000.00	175807.00	370120083.00	0.04750
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	858300.00	879018.00	2639693478.00	0.03330
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	2081832.00	1192039.00	2703035262.00	0.04410
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2703035262.00	0.00000
2019 06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1718600.00	1351518.00	2703035262.00	0.05000
2019 06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	50000.00	0.00	664491306.00	0.00000
2019 06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3836509.00	3354352.00	664491306.00	0.50480
2019 06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3101	EDUCATION	9505854.00	0.00	664491306.00	0.00000
2019 06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6267603.00	3054002.00	664491306.00	0.45960

2019 06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8158312.00	7124359.00	3146801535.00	0.22640
2019 06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5000.00	0.00	2851458001.00	0.00000
2019 06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	22574396.00	21488587.00	2851458001.00	0.75360
2019 06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	651625.00	635875.00	2851458001.00	0.02230
2019 06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	41241000.00	0.00	2851458001.00	0.00000
2019 06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17039046.00	8431761.00	2851458001.00	0.29570
2019 06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	10000000.00	0.00	1465000354.00	0.00000
2019 06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5366357.00	4771506.00	1465000354.00	0.32570
2019 06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	163682.00	67390.00	1465000354.00	0.00460
2019 06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5370000.00	4862720.00	1844034981.00	0.26370
2019 06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21500000.00	0.00	1465000354.00	0.00000
2019 06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10965445.00	5728151.00	1465000354.00	0.39100
2019 06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	302009.00	120803465.00	0.25000
2019 06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	0.00	0.00	120803465.00	0.00000
2019 06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	0.00	715519.00	120803465.00	0.59230
2019 06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	0.00	12443.00	120803465.00	0.01030
2019 06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	0.00	0.00	120803465.00	0.00000
2019 06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	0.00	601964.00	120803465.00	0.49830
2019 06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	1047662697.00	0.00000
2019 06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1647847.00	516498.00	1047662697.00	0.04930
2019 06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	684000.00	620216.00	1047662697.00	0.05920
2019 06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	1047662697.00	0.00000
2019 06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	93140.00	0.00	357129824.00	0.00000
2019 06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	706976.00	331774.00	357129824.00	0.09290
2019 06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	0.00	0.00	357129824.00	0.00000
2019 06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	122000.00	0.00	2851458001.00	0.00000
2019 06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	2495991.00	1006565.00	2851458001.00	0.03530
2019 06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	529000.00	493302.00	2851458001.00	0.01730
2019 06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	65000.00	0.00	2851458001.00	0.00000
2019 06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	311753.00	0.00	5101753126.00	0.00000
2019 07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	7199814.00	2321094.00	1311352379.00	0.17700
2019 07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	88800.00	77370.00	1311352379.00	0.00590
2019 07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	506517.00	402585.00	1311352379.00	0.03070
2019 07	Brown	1	County	0000	BROWN COUNTY	0182	BOND #2	419750.00	508805.00	1311352379.00	0.03880
2019 07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	3144089.00	0.00	1311352379.00	0.00000
2019 07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	379463.00	0.00	1311352379.00	0.00000
2019 07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	700244.00	322593.00	1311352379.00	0.02460
2019 07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	572728.00	386849.00	1311352379.00	0.02950
2019 07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	562000.00	519296.00	1311352379.00	0.03960
2019 07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	530438.00	406519.00	1311352379.00	0.03100
2019 07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0101	GENERAL	68350.00	9750.00	487483907.00	0.00200
2019 07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24000.00	9750.00	487483907.00	0.00200
2019 07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1111	FIRE	47000.00	12425.00	310637228.00	0.00400
2019 07	Brown	2	Township	0001	HAMBLETON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	88532.00	310637228.00	0.02850
2019 07	Brown	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	4000.00	0.00	286329385.00	0.00000
2019 07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	46910.00	18325.00	286329385.00	0.00640
2019 07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31000.00	0.00	286329385.00	0.00000
2019 07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	60000.00	19184.00	286329385.00	0.00670
2019 07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	91912.00	286329385.00	0.03210
2019 07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	47650.00	17088.00	141223381.00	0.01210
2019 07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	141223381.00	0.00000
2019 07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	20000.00	5225.00	141223381.00	0.00370
2019 07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	42791.00	141223381.00	0.03030
2019 07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	43889.00	15456.00	396315706.00	0.00390
2019 07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22500.00	11889.00	396315706.00	0.00300
2019 07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	43500.00	9276.00	265032671.00	0.00350
2019 07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	78980.00	265032671.00	0.02980
2019 07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	743667.00	264010.00	131283035.00	0.20110
2019 07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	131283035.00	0.00000
2019 07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179013.00	122618.00	131283035.00	0.09340
2019 07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1600.00	0.00	131283035.00	0.00000
2019 07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60000.00	62359.00	131283035.00	0.04750
2019 07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1010000.00	1049082.00	1311352379.00	0.08000
2019 07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3999929.00	4337954.00	1311352379.00	0.33080
2019 07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3101	EDUCATION	12397756.00	0.00	1311352379.00	0.00000
2019 07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7909500.00	4701198.00	1311352379.00	0.35850
2019 07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	156643.00	0.00	1311352379.00	0.00000
2019 07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	639668.00	228175.00	1311352379.00	0.01740
2019 07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	97163.00	47209.00	1311352379.00	0.00360
2019 07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	89520.00	32540.00	176846679.00	0.01840
2019 07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	67169.00	52347.00	176846679.00	0.02960
2019 07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50000.00	54115.00	176846679.00	0.03060
2019 07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	461030.00	260959.00	1311352379.00	0.01990
2019 08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	7643364.00	2742808.00	1147618581.00	0.23900
2019 08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	239758.00	198538.00	1147618581.00	0.01730
2019 08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3786461.00	0.00	1147618581.00	0.00000
2019 08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	355000.00	0.00	1147618581.00	0.00000
2019 08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	870836.00	515281.00	1147618581.00	0.04490
2019 08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	183781.00	40167.00	1147618581.00	0.00350
2019 08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	110634.00	0.00	1106488970.00	0.00000

2019 08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	230000.00	222638.00	1147618581.00	0.01940
2019 08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	11500.00	4314.00	32680826.00	0.01320
2019 08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	32680826.00	0.00000
2019 08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	16466.00	6079.00	32680826.00	0.01860
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	15000.00	0.00	89929080.00	0.00000
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	43800.00	0.00	89929080.00	0.00000
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16500.00	25000.00	89929080.00	0.02780
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	65000.00	27465.00	74633717.00	0.03680
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	10449.00	74633717.00	0.01400
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	40000.00	34982.00	89929080.00	0.03890
2019 08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15000.00	8993.00	89929080.00	0.01000
2019 08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	11837.00	4767.00	57436310.00	0.00830
2019 08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	57436310.00	0.00000
2019 08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	12500.00	5744.00	57436310.00	0.01000
2019 08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	300.00	2987.00	57436310.00	0.00520
2019 08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	1000.00	0.00	64898592.00	0.00000
2019 08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	44000.00	8891.00	64898592.00	0.01370
2019 08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10850.00	2985.00	64898592.00	0.00460
2019 08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	45000.00	13694.00	64898592.00	0.02110
2019 08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5000.00	16095.00	64898592.00	0.02480
2019 08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	187463114.00	0.00000
2019 08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	40935.00	0.00	187463114.00	0.00000
2019 08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88150.00	0.00	187463114.00	0.00000
2019 08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	110000.00	33556.00	187463114.00	0.01790
2019 08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	55600.00	33556.00	187463114.00	0.01790
2019 08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	5350.00	0.00	60999694.00	0.00000
2019 08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	28160.00	8174.00	60999694.00	0.01340
2019 08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	4087.00	60999694.00	0.00670
2019 08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	32500.00	22631.00	60999694.00	0.03710
2019 08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14000.00	20130.00	60999694.00	0.03300
2019 08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	2300.00	0.00	70912783.00	0.00000
2019 08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	65950.00	27656.00	70912783.00	0.03900
2019 08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	4255.00	70912783.00	0.00600
2019 08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	61785.00	19598.00	62413148.00	0.03140
2019 08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22500.00	20784.00	62413148.00	0.03330
2019 08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	11250.00	10637.00	70912783.00	0.01500
2019 08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	12000.00	0.00	234504873.00	0.00000
2019 08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	76250.00	0.00	234504873.00	0.00000
2019 08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21100.00	1642.00	234504873.00	0.00070
2019 08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	107000.00	49561.00	231593605.00	0.02140
2019 08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200000.00	72489.00	231593605.00	0.03130
2019 08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	16636.00	7311.00	28670163.00	0.02550
2019 08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3550.00	0.00	28670163.00	0.00000
2019 08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	48750.00	18521.00	28670163.00	0.06460
2019 08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	4500.00	3985.00	28670163.00	0.01390
2019 08	Carroll	2	Township	0010	MADISON TOWNSHIP	0061	RAINY DAY	500.00	0.00	47088204.00	0.00000
2019 08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	11375.00	2637.00	47088204.00	0.00560
2019 08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6200.00	2637.00	47088204.00	0.00560
2019 08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4000.00	0.00	102643037.00	0.00000
2019 08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	40400.00	15294.00	102643037.00	0.01490
2019 08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	15294.00	102643037.00	0.01490
2019 08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	4000.00	2953.00	61513426.00	0.00480
2019 08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1000.00	8120.00	61513426.00	0.01320
2019 08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	1500.00	0.00	19284944.00	0.00000
2019 08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	39100.00	15197.00	19284944.00	0.07880
2019 08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14200.00	5477.00	19284944.00	0.02840
2019 08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	24000.00	9469.00	19284944.00	0.04910
2019 08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	15900.00	2198.00	19284944.00	0.01140
2019 08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	7416.00	0.00	94755935.00	0.00000
2019 08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	30406.00	8907.00	94755935.00	0.00940
2019 08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39300.00	8907.00	94755935.00	0.00940
2019 08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5050.00	3411.00	94755935.00	0.00360
2019 08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	56351026.00	0.00000
2019 08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13492.00	3099.00	56351026.00	0.00550
2019 08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	3099.00	56351026.00	0.00550
2019 08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	10600.00	2254.00	56351026.00	0.00400
2019 08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18500.00	12623.00	56351026.00	0.02240
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	100000.00	0.00	71918751.00	0.00000
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	2152345.00	1298062.00	71918751.00	1.80490
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	13771.00	0.00	71918751.00	0.00000
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	15000.00	0.00	71918751.00	0.00000
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	126915.00	0.00	71918751.00	0.00000
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10204.00	0.00	71918751.00	0.00000
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	164450.00	153786.00	329307253.00	0.04670
2019 08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	44200.00	56970.00	329307253.00	0.01730
2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	15000.00	0.00	15295363.00	0.00000
2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	221340.00	7305.100	15295363.00	0.47760
2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	15295363.00	0.00000
2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106250.00	29994.00	15295363.00	0.19610
2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200.00	2310.00	15295363.00	0.01510

2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	15295363.00	0.00000
2019 08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	3457.00	15295363.00	0.02260
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	11000.00	0.00	8499635.00	0.00000
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	246780.00	119641.00	8499635.00	1.40760
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	8499635.00	0.00000
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35260.00	0.00	8499635.00	0.00000
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	8499635.00	0.00000
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4000.00	1453.00	8499635.00	0.01710
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	10000.00	3400.00	8499635.00	0.04000
2019 08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6401	SANITATION	38450.00	0.00	8499635.00	0.00000
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	0.00	0.00	41129611.00	0.00000
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	1854248.00	584493.00	41129611.00	1.42110
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	31215.00	0.00	41129611.00	0.00000
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126482.00	7773.00	41129611.00	0.01890
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26858.00	0.00	41129611.00	0.00000
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	19907.00	41129611.00	0.04840
2019 08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	50000.00	29449.00	41129611.00	0.07160
2019 08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	4600.00	0.00	2911268.00	0.00000
2019 08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	32900.00	8827.00	2911268.00	0.30320
2019 08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	1400.00	0.00	2911268.00	0.00000
2019 08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	0.00	2911268.00	0.00000
2019 08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	2911268.00	0.00000
2019 08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	367359147.00	0.00000
2019 08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1056683.00	926847.00	367359147.00	0.25230
2019 08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	6538776.00	0.00	367359147.00	0.00000
2019 08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3626467.00	1740915.00	367359147.00	0.47390
2019 08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	734398.00	0.00	448175143.00	0.00000
2019 08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1487136.00	1119093.00	448175143.00	0.24970
2019 08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	188480.00	144761.00	448175143.00	0.03230
2019 08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8483067.00	0.00	448175143.00	0.00000
2019 08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4561650.00	2935995.00	448175143.00	0.65510
2019 08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	0061	RAINY DAY	0.00	0.00	64898592.00	0.00000
2019 08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	0180	DEBT SERVICE	0.00	263683.00	64898592.00	0.40630
2019 08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	3101	EDUCATION	0.00	0.00	64898592.00	0.00000
2019 08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	3300	OPERATIONS	0.00	314239.00	64898592.00	0.48420
2019 08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	267185699.00	0.00000
2019 08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	432039.00	267185699.00	0.16170
2019 08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	267185699.00	0.00000
2019 08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	1205275.00	267185699.00	0.45110
2019 08	Carroll	5	Library	0018	CAMDEN PUBLIC LIBRARY	0061	RAINY DAY	6000.00	0.00	70912783.00	0.00000
2019 08	Carroll	5	Library	0018	CAMDEN PUBLIC LIBRARY	0101	GENERAL	72360.00	33754.00	70912783.00	0.04760
2019 08	Carroll	5	Library	0018	CAMDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500.00	0.00	70912783.00	0.00000
2019 08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	949616.00	454049.00	441252931.00	0.10290
2019 08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	262961.00	86323.00	102643037.00	0.08410
2019 08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	173908.00	83654.00	102643037.00	0.08150
2019 08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	1147618581.00	0.00000
2019 09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	13076116.00	8691645.00	1318114181.00	0.65940
2019 09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	161459.00	150265.00	1318114181.00	0.01140
2019 09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	245060.00	150265.00	1318114181.00	0.01140
2019 09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	983000.00	933225.00	1318114181.00	0.07080
2019 09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5014367.00	0.00	1318114181.00	0.00000
2019 09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	560000.00	0.00	1318114181.00	0.00000
2019 09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	845000.00	438932.00	1318114181.00	0.03330
2019 09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	417927.00	340073.00	1318114181.00	0.02580
2019 09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	213000.00	131811.00	1318114181.00	0.01000
2019 09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	37800.00	0.00	47416976.00	0.00000
2019 09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	47416976.00	0.00000
2019 09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	35440.00	17023.00	47416976.00	0.03590
2019 09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	15790.00	47416976.00	0.03330
2019 09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	14735.00	3206.00	58291129.00	0.00550
2019 09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	5479.00	58291129.00	0.00940
2019 09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	30150.00	21509.00	58291129.00	0.03690
2019 09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	8744.00	58291129.00	0.01500
2019 09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20000.00	0.00	69988161.00	0.00000
2019 09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	16210.00	19877.00	69988161.00	0.02840
2019 09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3919.00	69988161.00	0.00560
2019 09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	14000.00	5886.00	57144787.00	0.01030
2019 09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32500.00	15429.00	57144787.00	0.02700
2019 09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10000.00	3919.00	69988161.00	0.00560
2019 09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	17390.00	11473.00	86263067.00	0.01330
2019 09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28850.00	11473.00	86263067.00	0.01330
2019 09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	29250.00	25246.00	77203465.00	0.03270
2019 09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3300.00	1467.00	77203465.00	0.00190
2019 09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	40700.00	26121.00	62340162.00	0.04190
2019 09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12500.00	11533.00	62340162.00	0.01850
2019 09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	19831.00	9864.00	66648730.00	0.01480
2019 09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	1999.00	66648730.00	0.00300
2019 09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	33410.00	38790.00	66648730.00	0.05820
2019 09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	8656.00	10064.00	66648730.00	0.01510
2019 09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	165050.00	145842.00	342352636.00	0.04260

2019 09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208165.00	145842.00	342352636.00	0.04260
2019 09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	19875.00	7070.00	54807544.00	0.01290
2019 09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	3069.00	54807544.00	0.00560
2019 09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	74250.00	33323.00	54807544.00	0.06080
2019 09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	7070.00	54807544.00	0.01290
2019 09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31000.00	13620.00	107241676.00	0.01270
2019 09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17000.00	13620.00	107241676.00	0.01270
2019 09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	25305.00	25783.00	82110005.00	0.03140
2019 09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	9669.00	3069.00	51149012.00	0.00600
2019 09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	4859.00	51149012.00	0.00950
2019 09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	28000.00	19641.00	51149012.00	0.03840
2019 09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	8542.00	51149012.00	0.01670
2019 09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	19893.00	746.00	57370924.00	0.00130
2019 09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12000.00	746.00	57370924.00	0.00130
2019 09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	200000.00	232065.00	57370924.00	0.40450
2019 09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36000.00	16867.00	57370924.00	0.02940
2019 09	Cass	2	Township	0012	NOBLE TOWNSHIP	0061	RAINY DAY	25000.00	0.00	67064715.00	0.00000
2019 09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	27750.00	15358.00	67064715.00	0.02290
2019 09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	7981.00	67064715.00	0.01190
2019 09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	19140.00	14532.00	99537293.00	0.01460
2019 09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	99537293.00	0.00000
2019 09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	37734.00	29958.00	81851603.00	0.03660
2019 09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	20990.00	54705.00	132778853.00	0.04120
2019 09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12500.00	0.00	132778853.00	0.00000
2019 09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	61333.00	81282.00	75751785.00	0.10730
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0061	RAINY DAY	150000.00	0.00	390344990.00	0.00000
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0101	GENERAL	11267504.00	9516221.00	390344990.00	2.43790
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0180	DEBT SERVICE	301000.00	278706.00	390344990.00	0.07140
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0341	FIRE PENSION	680700.00	0.00	390344990.00	0.00000
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0342	POLICE PENSION	491600.00	0.00	390344990.00	0.00000
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0706	LOCAL ROAD & STREET	120000.00	0.00	390344990.00	0.00000
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1511755.00	760782.00	390344990.00	0.19490
2019 09	Cass	3	City/Town	0301	LOGANSPOrt CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45000.00	0.00	390344990.00	0.00000
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	475505.00	317689.00	25131671.00	1.26410
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4500.00	0.00	25131671.00	0.00000
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67000.00	0.00	25131671.00	0.00000
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	12766.00	6987.00	25131671.00	0.02780
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	42460.00	0.00	25131671.00	0.00000
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4300.00	0.00	25131671.00	0.00000
2019 09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2600.00	12566.00	25131671.00	0.05000
2019 09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	0.00	0.00	1043383.00	0.00000
2019 09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	22710.00	12611.00	1043383.00	1.20870
2019 09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	1000.00	0.00	1043383.00	0.00000
2019 09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5200.00	0.00	1043383.00	0.00000
2019 09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	1043383.00	0.00000
2019 09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	305579.00	157344.00	12843374.00	1.22510
2019 09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	12843374.00	0.00000
2019 09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117325.00	49999.00	12843374.00	0.38930
2019 09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	49500.00	19997.00	12843374.00	0.15570
2019 09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	12843374.00	0.00000
2019 09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	5471.00	12843374.00	0.04260
2019 09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	2900.00	0.00	16642307.00	0.00000
2019 09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	363835.00	191387.00	16642307.00	1.15000
2019 09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	38500.00	0.00	16642307.00	0.00000
2019 09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200000.00	0.00	16642307.00	0.00000
2019 09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	11000.00	4993.00	16642307.00	0.03000
2019 09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21700.00	0.00	16642307.00	0.00000
2019 09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	40000.00	0.00	227363854.00	0.00000
2019 09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	766494.00	539989.00	227363854.00	0.23750
2019 09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	155750.00	123459.00	227363854.00	0.05430
2019 09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	5473508.00	0.00	227363854.00	0.00000
2019 09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	3982985.00	1594275.00	227363854.00	0.70120
2019 09	Cass	4	School	0815	Lewis Cass Schools	0061	RAINY DAY	67179.00	0.00	410798930.00	0.00000
2019 09	Cass	4	School	0815	Lewis Cass Schools	0180	DEBT SERVICE	1556779.00	737384.00	410798930.00	0.17950
2019 09	Cass	4	School	0815	Lewis Cass Schools	3101	EDUCATION	9502319.00	0.00	410798930.00	0.00000
2019 09	Cass	4	School	0815	Lewis Cass Schools	3300	OPERATIONS	3251515.00	2509160.00	410798930.00	0.61080
2019 09	Cass	4	School	0875	LOGANSPOrt COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	80587.00	0.00	574243292.00	0.00000
2019 09	Cass	4	School	0875	LOGANSPOrt COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5076007.00	4149482.00	574243292.00	0.72260
2019 09	Cass	4	School	0875	LOGANSPOrt COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	457255.00	379001.00	574243292.00	0.06600
2019 09	Cass	4	School	0875	LOGANSPOrt COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	25925396.00	0.00	574243292.00	0.00000
2019 09	Cass	4	School	0875	LOGANSPOrt COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7921332.00	3889924.00	574243292.00	0.67740
2019 09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	105708105.00	0.00000
2019 09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	142600.00	105708105.00	0.13490
2019 09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	0.00	31.00	105708105.00	0.00000
2019 09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	0.00	694185.00	105708105.00	0.65670
2019 09	Cass	5	Library	0021	LOGANSPOrt-CASS PUBLIC LIBRARY	0101	GENERAL	1888638.00	1268042.00	1148588727.00	0.11040
2019 09	Cass	5	Library	0021	LOGANSPOrt-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	205090.00	0.00	1148588727.00	0.00000
2019 09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	133032.00	101483.00	69988161.00	0.14500
2019 09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	164542.00	104216.00	99537293.00	0.10470
2019 09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0180	DEBT SERVICE	93131.00	100931.00	99537293.00	0.10140

2019 09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	0.00	0.00	99537293.00	0.00000
2019 09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	259064.00	0.00	1318114181.00	0.00000
2019 09	Cass	6	Special	1101	LOGANSPOUT AND CASS CO. AIRPORT AUTHORITY	0180	DEBT SERVICE	64812.00	75133.00	1318114181.00	0.00570
2019 09	Cass	6	Special	1101	LOGANSPOUT AND CASS CO. AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	40000.00	43498.00	1318114181.00	0.00330
2019 09	Cass	6	Special	1101	LOGANSPOUT AND CASS CO. AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	801729.00	533836.00	1318114181.00	0.04050
2019 09	Cass	6	Special	1101	LOGANSPOUT AND CASS CO. AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	87359.00	28999.00	1318114181.00	0.00220
2019 09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	90000.00	0.00	177225799.00	0.00000
2019 09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1182	FIRE EQUIPMENT DEBT	58582.00	71245.00	177225799.00	0.04020
2019 09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	38642.00	34382.00	177225799.00	0.01940
2019 09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	1111860.00	634468.00	177225799.00	0.35800
2019 09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	90000.00	54763.00	177225799.00	0.03090
2019 10	Clark	1	County	0000	CLARK COUNTY	0061	RAINY DAY	0.00	0.00	4537633391.00	0.00000
2019 10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	25430882.00	16185738.00	4537633391.00	0.35670
2019 10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	460644.00	367548.00	4537633391.00	0.00810
2019 10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	184745.00	158817.00	4537633391.00	0.00350
2019 10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1272750.00	930215.00	4537633391.00	0.02050
2019 10	Clark	1	County	0000	CLARK COUNTY	0342	POLICE PENSION	90000.00	0.00	4537633391.00	0.00000
2019 10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	300255.00	263183.00	4537633391.00	0.00580
2019 10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	3722268.00	0.00	4537633391.00	0.00000
2019 10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	550000.00	0.00	4537633391.00	0.00000
2019 10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	1398500.00	1746989.00	4537633391.00	0.03850
2019 10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1069551.00	880301.00	4537633391.00	0.01940
2019 10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	55022.00	49914.00	4537633391.00	0.00110
2019 10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	2033000.00	1742451.00	4537633391.00	0.03840
2019 10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	335000.00	1157097.00	4537633391.00	0.02550
2019 10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	10671.00	7017.00	30247308.00	0.02320
2019 10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1400.00	0.00	30247308.00	0.00000
2019 10	Clark	2	Township	0002	CARR TOWNSHIP	0061	RAINY DAY	3500.00	0.00	236120999.00	0.00000
2019 10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	56000.00	45571.00	236120999.00	0.01930
2019 10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13300.00	0.00	236120999.00	0.00000
2019 10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	149500.00	92564.00	520022097.00	0.01780
2019 10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149500.00	79043.00	520022097.00	0.01520
2019 10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	70000.00	0.00	1874927975.00	0.00000
2019 10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	354880.00	260615.00	1874927975.00	0.01390
2019 10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	416260.00	234366.00	1874927975.00	0.01250
2019 10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	20000.00	17480.00	58854270.00	0.02970
2019 10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	7828.00	58854270.00	0.01330
2019 10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	2000.00	0.00	214511823.00	0.00000
2019 10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	72000.00	44833.00	214511823.00	0.02090
2019 10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52500.00	22738.00	214511823.00	0.01060
2019 10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	17523.00	16633.00	63973048.00	0.02600
2019 10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3472.00	0.00	63973048.00	0.00000
2019 10	Clark	2	Township	0006	OREGON TOWNSHIP	1312	RECREATION	0.00	0.00	63973048.00	0.00000
2019 10	Clark	2	Township	0007	OWEN TOWNSHIP	0061	RAINY DAY	0.00	0.00	42168285.00	0.00000
2019 10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	27200.00	21590.00	42168285.00	0.05120
2019 10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12800.00	0.00	42168285.00	0.00000
2019 10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	10000.00	0.00	640631455.00	0.00000
2019 10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	366500.00	54454.00	640631455.00	0.00850
2019 10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62387.00	49969.00	640631455.00	0.00780
2019 10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	115000.00	44065.00	358254988.00	0.01230
2019 10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	703.00	0.00	152520874.00	0.00000
2019 10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	24515.00	20133.00	152520874.00	0.01320
2019 10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4900.00	0.00	152520874.00	0.00000
2019 10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	34445.00	29532.00	567929252.00	0.00520
2019 10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	13062.00	567929252.00	0.00230
2019 10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	6500.00	5415.00	29113915.00	0.01860
2019 10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27700.00	16451.00	74775775.00	0.02200
2019 10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12300.00	4935.00	74775775.00	0.00660
2019 10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	42864.00	44328.00	119804500.00	0.03700
2019 10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15200.00	2875.00	119804500.00	0.00240
2019 10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	48000.00	25796.00	99985441.00	0.02580
2019 10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22000.00	31395.00	99985441.00	0.03140
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	33216308.00	23376797.00	1701739638.00	1.37370
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1360850.00	0.00	1701739638.00	0.00000
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	9294000.00	0.00	1701739638.00	0.00000
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	800000.00	0.00	1701739638.00	0.00000
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2394703.00	0.00	1701739638.00	0.00000
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2788582.00	3001869.00	1701739638.00	0.17640
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	1701739638.00	0.00000
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175783.00	204209.00	1701739638.00	0.01200
2019 10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	2459374.00	2028474.00	1701739638.00	0.11920
2019 10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3668326.00	2395516.00	215501629.00	1.11160
2019 10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	128096.00	0.00	215501629.00	0.00000
2019 10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	85082.00	0.00	215501629.00	0.00000
2019 10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	478506.00	0.00	215501629.00	0.00000
2019 10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21220.00	0.00	215501629.00	0.00000
2019 10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	633524.00	0.00	215501629.00	0.00000
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	10911721.00	7151272.00	781218269.00	0.91540
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	787455.00	0.00	625083370.00	0.00000
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	493949.00	67966.00	781218269.00	0.00870

2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	440000.00	0.00	781218269.00	0.00000
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	941807.00	0.00	781218269.00	0.00000
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3254659.00	3333570.00	625083370.00	0.53330
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	222464.00	208153.00	625083370.00	0.03330
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2988286.00	1381574.00	812212996.00	0.17010
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	130000.00	135640.00	812212996.00	0.01670
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	92550.00	9375.00	781218269.00	0.00120
2019 10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	375000.00	372641.00	781218269.00	0.04770
2019 10	Clark	3	City/Town	0551	TOWN OF BORDEN	0061	RAINY DAY	6000.00	0.00	19819059.00	0.00000
2019 10	Clark	3	City/Town	0551	TOWN OF BORDEN	0101	GENERAL	330250.00	173119.00	19819059.00	0.87350
2019 10	Clark	3	City/Town	0551	TOWN OF BORDEN	0706	LOCAL ROAD & STREET	19500.00	0.00	19819059.00	0.00000
2019 10	Clark	3	City/Town	0551	TOWN OF BORDEN	0708	MOTOR VEHICLE HIGHWAY	63000.00	0.00	19819059.00	0.00000
2019 10	Clark	3	City/Town	0551	TOWN OF BORDEN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	19819059.00	0.00000
2019 10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	4353850.00	2105860.00	366236495.00	0.57500
2019 10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	115000.00	0.00	366236495.00	0.00000
2019 10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	104500.00	0.00	366236495.00	0.00000
2019 10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	267000.00	0.00	366236495.00	0.00000
2019 10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	256650.00	141367.00	366236495.00	0.03860
2019 10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27500.00	0.00	366236495.00	0.00000
2019 10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	477.00	0.00	67070720.00	0.00000
2019 10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	271322.00	158891.00	67070720.00	0.23690
2019 10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	27191.00	0.00	67070720.00	0.00000
2019 10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95417.00	0.00	67070720.00	0.00000
2019 10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	3138.00	0.00	67070720.00	0.00000
2019 10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1245.00	0.00	67070720.00	0.00000
2019 10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6969318.00	6048884.00	1363589651.00	0.44360
2019 10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	583354.00	24545.00	1363589651.00	0.00180
2019 10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	26918600.00	0.00	1363589651.00	0.00000
2019 10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12600181.00	5864799.00	1363589651.00	0.43010
2019 10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	122844.00	0.00	381937295.00	0.00000
2019 10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2875504.00	3014631.00	381937295.00	0.78930
2019 10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8469360.00	0.00	381937295.00	0.00000
2019 10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3255165.00	2301554.00	381937295.00	0.60260
2019 10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	2792106445.00	0.00000
2019 10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	13474756.00	16308694.00	2792106445.00	0.58410
2019 10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1270410.00	1122427.00	2792106445.00	0.04020
2019 10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3101	EDUCATION	64292430.00	0.00	2792106445.00	0.00000
2019 10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	22235985.00	14295585.00	2792106445.00	0.51200
2019 10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75000.00	0.00	1874927975.00	0.00000
2019 10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2466910.00	1561815.00	1874927975.00	0.08330
2019 10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	460198.00	397485.00	1874927975.00	0.02120
2019 10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	0061	RAINY DAY	180000.00	0.00	2662705416.00	0.00000
2019 10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	1926100.00	1272773.00	2662705416.00	0.04780
2019 10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1977500.00	877667.00	752070838.00	0.11670
2019 10	Clark	6	Special	0962	CHARLESTOWN FIRE	0061	RAINY DAY	87922.00	0.00	542938662.00	0.00000
2019 10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	186755.00	197087.00	542938662.00	0.03630
2019 10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	240000.00	180799.00	542938662.00	0.03330
2019 10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	552796.00	377885.00	542938662.00	0.06960
2019 10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	1000000.00	116136.00	1046272740.00	0.01110
2019 10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1716670.00	1077661.00	1046272740.00	0.10300
2019 10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	69820.00	57525.00	215449454.00	0.02670
2019 10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	354829.00	203384.00	215449454.00	0.09440
2019 10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	86000.00	67436.00	215449454.00	0.03130
2019 10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	94578.00	96793.00	96215351.00	0.10060
2019 10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	11000.00	9622.00	96215351.00	0.01000
2019 10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	136880.00	94965.00	96215351.00	0.09870
2019 10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	0.00	0.00	96215351.00	0.00000
2019 10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	0061	RAINY DAY	34741.00	0.00	185005115.00	0.00000
2019 10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	292934.00	192035.00	185005115.00	0.10380
2019 10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT	0101	GENERAL	1240890.00	0.00	4537633391.00	0.00000
2019 11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	8301760.00	3069621.00	924027978.00	0.33220
2019 11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	375175.00	263348.00	924027978.00	0.02850
2019 11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	4211851.00	0.00	924027978.00	0.00000
2019 11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	420000.00	0.00	924027978.00	0.00000
2019 11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	224300.00	201438.00	924027978.00	0.02180
2019 11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	225970.00	255956.00	924027978.00	0.02770
2019 11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	45811.00	34189.00	924027978.00	0.00370
2019 11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350000.00	307701.00	924027978.00	0.03330
2019 11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	113222.00	97106.00	175916175.00	0.05520
2019 11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130475.00	19879.00	175916175.00	0.01130
2019 11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	23500.00	18461.00	27029493.00	0.06830
2019 11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	4676.00	3051.00	15567646.00	0.01960
2019 11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1002.00	996.00	15567646.00	0.00640
2019 11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5000.00	0.00	47658097.00	0.00000
2019 11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24025.00	5671.00	47658097.00	0.01190
2019 11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	2288.00	47658097.00	0.00480
2019 11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	44000.00	35934.00	47658097.00	0.07540
2019 11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	34014.00	9724.00	103448103.00	0.00940
2019 11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7980.00	5483.00	103448103.00	0.00530
2019 11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	20000.00	13219.00	89317544.00	0.01480

2019 11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	10272.00	89317544.00	0.01150
2019 11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	95707.00	11586.00	103448103.00	0.01120
2019 11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	9500.00	0.00	112690617.00	0.00000
2019 11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	26250.00	2479.00	112690617.00	0.00220
2019 11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	112690617.00	0.00000
2019 11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	30400.00	29254.00	96231895.00	0.03040
2019 11	Clay	2	Township	0006	LEWIS TOWNSHIP	0061	RAINY DAY	8000.00	0.00	66809822.00	0.00000
2019 11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	22150.00	10823.00	66809822.00	0.01620
2019 11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3500.00	0.00	66809822.00	0.00000
2019 11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	22297.00	14929.00	72823346.00	0.02050
2019 11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2690.00	947.00	72823346.00	0.00130
2019 11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	16496.00	11579.00	72823346.00	0.01590
2019 11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	60524.00	25472.00	123051198.00	0.02070
2019 11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8800.00	9967.00	123051198.00	0.00810
2019 11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	3500.00	0.00	52569976.00	0.00000
2019 11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	17940.00	9988.00	52569976.00	0.01900
2019 11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	3207.00	52569976.00	0.00610
2019 11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	15000.00	11036.00	46963022.00	0.02350
2019 11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	60000.00	0.00	104653293.00	0.00000
2019 11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	71550.00	25849.00	104653293.00	0.02470
2019 11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47600.00	9942.00	104653293.00	0.00950
2019 11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	1755.00	0.00	48839705.00	0.00000
2019 11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7486.00	0.00	48839705.00	0.00000
2019 11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	977.00	48839705.00	0.00200
2019 11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	7000.00	8742.00	48839705.00	0.01790
2019 11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2000.00	2784.00	48839705.00	0.00570
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	3315173.00	1564976.00	165939584.00	0.94310
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0182	BOND #2	250880.00	138891.00	165939584.00	0.08370
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	589000.00	579295.00	165939584.00	0.34910
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	283434.00	0.00	165939584.00	0.00000
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	84932.00	0.00	165939584.00	0.00000
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	48000.00	0.00	165939584.00	0.00000
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	340820.00	0.00	165939584.00	0.00000
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	224970.00	242272.00	165939584.00	0.14600
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	42000.00	47293.00	165939584.00	0.02850
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	165939584.00	0.00000
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	74382.00	67869.00	165939584.00	0.04090
2019 11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	520523.00	0.00	165939584.00	0.00000
2019 11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	26065.00	11196.00	2856136.00	0.39200
2019 11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	2856136.00	0.00000
2019 11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24600.00	0.00	2856136.00	0.00000
2019 11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	2856136.00	0.00000
2019 11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2000.00	0.00	2856136.00	0.00000
2019 11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	3943.00	0.00	5606954.00	0.00000
2019 11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	42242.00	15784.00	5606954.00	0.28150
2019 11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	3900.00	0.00	5606954.00	0.00000
2019 11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29700.00	0.00	5606954.00	0.00000
2019 11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	5606954.00	0.00000
2019 11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	2103.00	5606954.00	0.03750
2019 11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	490356.00	185958.00	14130559.00	1.31600
2019 11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	14130559.00	0.00000
2019 11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72000.00	0.00	14130559.00	0.00000
2019 11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	4000.00	0.00	10184952.00	0.00000
2019 11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	88000.00	36849.00	10184952.00	0.36180
2019 11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	10184952.00	0.00000
2019 11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130000.00	0.00	10184952.00	0.00000
2019 11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	10184952.00	0.00000
2019 11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25000.00	4451.00	10184952.00	0.04370
2019 11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0061	RAINY DAY	747.00	0.00	6236190.00	0.00000
2019 11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	64910.00	30638.00	6236190.00	0.49130
2019 11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	6236190.00	0.00000
2019 11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30425.00	0.00	6236190.00	0.00000
2019 11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	6236190.00	0.00000
2019 11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	7000.00	0.00	11041366.00	0.00000
2019 11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	150319.00	49984.00	11041366.00	0.45270
2019 11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	11041366.00	0.00000
2019 11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40500.00	0.00	11041366.00	0.00000
2019 11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12900.00	0.00	11041366.00	0.00000
2019 11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36000.00	4913.00	11041366.00	0.04450
2019 11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2855251.00	0.00	857218156.00	0.00000
2019 11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3350627.00	2863966.00	857218156.00	0.33410
2019 11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27838755.00	0.00	857218156.00	0.00000
2019 11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16372540.00	5550488.00	857218156.00	0.64750
2019 11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	616076.00	263498.00	66809822.00	0.39440
2019 11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	174239.00	68881.00	66809822.00	0.10310
2019 11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	4811648.00	0.00	66809822.00	0.00000
2019 11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	1903564.00	406939.00	66809822.00	0.60910
2019 11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	30000.00	0.00	192969077.00	0.00000
2019 11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	571166.00	333451.00	192969077.00	0.17280
2019 11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	125515.00	110571.00	192969077.00	0.05730

2019 11	Clay	6	Special	0331	Lewis Township Fire Protection District	8603	SPECL FIRE GENERAL	123500.00	79370.00	66809822.00	0.11880
2019 11	Clay	6	Special	0333	Clay-Owen Solid Waste Management District	8210	SPECIAL SOLID WASTE MANAGEMENT	1001.00	0.00	924027978.00	0.00000
2019 11	Clay	6	Special	0338	VAN BUREN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	409320.00	216991.00	115790385.00	0.18740
2019 11	Clay	6	Special	0338	VAN BUREN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	40000.00	36590.00	115790385.00	0.03160
2019 11	Clay	6	Special	0342	Posey Township Fire Protection District	8603	SPECL FIRE GENERAL	392538.00	163976.00	124696735.00	0.13150
2019 11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	0.00	0.00	15567646.00	0.00000
2019 11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	0.00	17124.00	15567646.00	0.11000
2019 11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0.00	4919.00	15567646.00	0.03160
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	11233984.00	6881010.00	1515640966.00	0.45400
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	241355.00	228862.00	1515640966.00	0.01510
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	269450.00	253112.00	1515640966.00	0.01670
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	2558051.00	0.00	1515640966.00	0.00000
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	282000.00	0.00	1515640966.00	0.00000
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	647978.00	381942.00	1515640966.00	0.02520
2019 12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	328247.00	227346.00	1515640966.00	0.01500
2019 12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	153500.00	230377.00	1515640966.00	0.01520
2019 12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	146176.00	99707.00	506129040.00	0.01970
2019 12	Clinton	2	Township	0840	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	288600.00	201945.00	506129040.00	0.03990
2019 12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	84000.00	86778.00	81789025.00	0.10610
2019 12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	11123.00	81789025.00	0.01360
2019 12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	0.00	0.00	506129040.00	0.00000
2019 12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	42800.00	19951.00	55886478.00	0.03570
2019 12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	4974.00	55886478.00	0.00890
2019 12	Clinton	2	Township	0061	JACKSON TOWNSHIP	0061	RAINY DAY	0.00	0.00	97002678.00	0.00000
2019 12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26500.00	15326.00	97002678.00	0.01580
2019 12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	0.00	97002678.00	0.00000
2019 12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	37000.00	32787.00	97002678.00	0.03380
2019 12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	33842.00	0.00	54123934.00	0.00000
2019 12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	9959.00	54123934.00	0.01840
2019 12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3000.00	0.00	80404598.00	0.00000
2019 12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	28480.00	23559.00	80404598.00	0.02930
2019 12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	12382.00	80404598.00	0.01540
2019 12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	75000.00	27507.00	112732555.00	0.02440
2019 12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	95000.00	36300.00	112732555.00	0.03220
2019 12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	0.00	0.00	86379868.00	0.00000
2019 12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	39350.00	27469.00	86379868.00	0.03180
2019 12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	1987.00	86379868.00	0.00230
2019 12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	67000.00	27634.00	61820474.00	0.04470
2019 12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35500.00	8098.00	61820474.00	0.01310
2019 12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	0.00	0.00	86734316.00	0.00000
2019 12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	41000.00	4944.00	86734316.00	0.00570
2019 12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	17434.00	86734316.00	0.02010
2019 12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	240000.00	178718.00	250656362.00	0.07130
2019 12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	450000.00	68930.00	250656362.00	0.02750
2019 12	Clinton	2	Township	0061	OWEN TOWNSHIP	0061	RAINY DAY	19000.00	0.00	58292918.00	0.00000
2019 12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	33800.00	11950.00	58292918.00	0.02050
2019 12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	9210.00	58292918.00	0.01580
2019 12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	24000.00	25765.00	58292918.00	0.04420
2019 12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	19412.00	58292918.00	0.03330
2019 12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	5876.00	0.00	78777410.00	0.00000
2019 12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	25000.00	19379.00	78777410.00	0.02460
2019 12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	13944.00	78777410.00	0.01770
2019 12	Clinton	2	Township	0009	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	4000.00	0.00	68447934.00	0.00000
2019 12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	55000.00	20945.00	68447934.00	0.03060
2019 12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23299.00	25052.00	68447934.00	0.03660
2019 12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	3290.00	0.00	124183206.00	0.00000
2019 12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	24900.00	0.00	124183206.00	0.00000
2019 12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18100.00	11922.00	124183206.00	0.00960
2019 12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	57000.00	24790.00	88534109.00	0.02800
2019 12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	29482.00	88534109.00	0.03330
2019 12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	46070923.00	0.00000
2019 12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	20000.00	0.00	46070923.00	0.00000
2019 12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	14190.00	46070923.00	0.03080
2019 12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	5000.00	1981.00	46070923.00	0.00430
2019 12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	56729851.00	0.00000
2019 12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	24466.00	14977.00	56729851.00	0.02640
2019 12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14500.00	7432.00	56729851.00	0.01310
2019 12	Clinton	2	Township	1111	UNION TOWNSHIP	0101	FIRE	38000.00	23713.00	56729851.00	0.04180
2019 12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	32900.00	6547.00	63561178.00	0.01030
2019 12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	5276.00	63561178.00	0.00830
2019 12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1707.00	0.00	121364568.00	0.00000
2019 12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	31250.00	23787.00	121364568.00	0.01960
2019 12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6500.00	0.00	121364568.00	0.00000
2019 12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	25289.00	18856.00	79900136.00	0.02360
2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	11805022.00	9371054.00	465804447.00	2.01800
2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	888146.00	6521.00	465804447.00	0.00140
2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	542099.00	6521.00	465804447.00	0.00140
2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	82000.00	0.00	465804447.00	0.00000
2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1151520.00	169553.00	465804447.00	0.03640
2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	48000.00	55431.00	465804447.00	0.01190

2019 12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200000.00	230573.00	465804447.00	0.04950
2019 12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	281465.00	270085.00	10329476.00	2.61470
2019 12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	10329476.00	0.00000
2019 12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36900.00	0.00	10329476.00	0.00000
2019 12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500.00	0.00	10329476.00	0.00000
2019 12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	5165.00	10329476.00	0.05000
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	4000.00	0.00	13742966.00	0.00000
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	252475.00	168461.00	13742966.00	1.22580
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	13742966.00	0.00000
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84830.00	0.00	13742966.00	0.00000
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	13742966.00	0.00000
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	2837.00	0.00	13742966.00	0.00000
2019 12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13000.00	6294.00	13742966.00	0.04580
2019 12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	9557.00	0.00	9649544.00	0.00000
2019 12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	121803.00	22792.00	9649544.00	0.23620
2019 12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8498.00	0.00	9649544.00	0.00000
2019 12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44420.00	49994.00	9649544.00	0.51810
2019 12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4400.00	0.00	9649544.00	0.00000
2019 12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	2046.00	9649544.00	0.02120
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	1200.00	0.00	24559394.00	0.00000
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	352200.00	178694.00	24559394.00	0.72760
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	24559394.00	0.00000
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90600.00	29987.00	24559394.00	0.12210
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	14000.00	0.00	24559394.00	0.00000
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	24559394.00	0.00000
2019 12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30000.00	11101.00	24559394.00	0.04520
2019 12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	35649097.00	0.00000
2019 12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	461130.00	185767.00	35649097.00	0.52110
2019 12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17500.00	0.00	35649097.00	0.00000
2019 12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166400.00	54971.00	35649097.00	0.15420
2019 12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	35649097.00	0.00000
2019 12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15000.00	17183.00	35649097.00	0.04820
2019 12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	65000.00	580172.00	386781427.00	0.15000
2019 12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	349008.00	0.00	386781427.00	0.00000
2019 12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1512446.00	1335169.00	386781427.00	0.34520
2019 12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93525.00	83932.00	386781427.00	0.02170
2019 12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3101	EDUCATION	5367884.00	0.00	386781427.00	0.00000
2019 12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3260457.00	1903351.00	386781427.00	0.49210
2019 12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	383524524.00	0.00000
2019 12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1557369.00	1244537.00	383524524.00	0.32450
2019 12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	324625.00	234717.00	383524524.00	0.06120
2019 12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3101	EDUCATION	8483760.00	0.00	383524524.00	0.00000
2019 12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3300	OPERATIONS	3265473.00	1764596.00	383524524.00	0.46010
2019 12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	90000.00	0.00	562858891.00	0.00000
2019 12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3548058.00	3112610.00	562858891.00	0.55300
2019 12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	365309.00	351224.00	562858891.00	0.06240
2019 12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2181000.00	1947237.00	621524630.00	0.31330
2019 12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18725216.00	0.00	562858891.00	0.00000
2019 12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6799609.00	2630802.00	562858891.00	0.46740
2019 12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	188000.00	0.00	182476124.00	0.00000
2019 12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1065000.00	741400.00	182476124.00	0.40630
2019 12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5118570.00	0.00	182476124.00	0.00000
2019 12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	2667560.00	883549.00	182476124.00	0.48420
2019 12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	6760.00	0.00	78777410.00	0.00000
2019 12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	147535.00	86340.00	78777410.00	0.10960
2019 12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	90000.00	60737.00	78777410.00	0.07710
2019 12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2478596.00	994009.00	562858891.00	0.17660
2019 12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	10000.00	0.00	80404598.00	0.00000
2019 12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	157018.00	96164.00	80404598.00	0.11960
2019 12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	68050.00	79922.00	80404598.00	0.09940
2019 12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRARY	0101	GENERAL	968223.00	707891.00	793600067.00	0.08920
2019 12	Clinton	6	Special	0326	FRANKFORT AND CLINTON COUNTY AIRPORT AUTHORITY	0180	DEBT SERVICE	177510.00	306159.00	1515640966.00	0.02020
2019 12	Clinton	6	Special	0326	FRANKFORT AND CLINTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	627100.00	369816.00	1515640966.00	0.02440
2019 12	Clinton	6	Special	0326	FRANKFORT AND CLINTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	132000.00	101548.00	1515640966.00	0.00670
2019 12	Clinton	6	Special	0329	Wild Cat Solid Waste Management District	8210	SPECIAL SOLID WASTE MANAGEMENT	216230.00	197033.00	1515640966.00	0.01300
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	3974655.00	2562672.00	298089138.00	0.85970
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	51900.00	0.00	298089138.00	0.00000
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	169968.00	181536.00	298089138.00	0.06090
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	2597935.00	0.00	298089138.00	0.00000
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	120000.00	0.00	298089138.00	0.00000
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	209069.00	174084.00	298089138.00	0.05840
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	981619.00	666527.00	298089138.00	0.22360
2019 13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	61108.00	298089138.00	0.02050
2019 13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	6660.00	7169.00	5398136.00	0.13280
2019 13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5200.00	1495.00	5398136.00	0.02770
2019 13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	18605.00	16710.00	48154924.00	0.03470
2019 13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13150.00	2745.00	48154924.00	0.00570
2019 13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	4410.00	3409.00	11215014.00	0.03040
2019 13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	985.00	0.00	11215014.00	0.00000
2019 13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	17300.00	14787.00	34548088.00	0.04280

2019 13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9410.00	2729.00	34548088.00	0.00790
2019 13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	7848.00	6354.00	30546591.00	0.02080
2019 13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	275.00	30546591.00	0.00090
2019 13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	25400.00	20238.00	70271818.00	0.02880
2019 13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6800.00	843.00	70271818.00	0.00120
2019 13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	22000.00	15286.00	40980312.00	0.03730
2019 13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7250.00	5983.00	40980312.00	0.01460
2019 13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	12851.00	8671.00	16935853.00	0.05120
2019 13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4713.00	593.00	16935853.00	0.00250
2019 13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	21598.00	12812.00	40038402.00	0.03200
2019 13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8100.00	2763.00	40038402.00	0.00690
2019 13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	8300.00	0.00	2051781.00	0.00000
2019 13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	147624.00	96353.00	10803104.00	0.89190
2019 13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	5753.00	0.00	10803104.00	0.00000
2019 13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26587.00	0.00	10803104.00	0.00000
2019 13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1322.00	0.00	10803104.00	0.00000
2019 13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	5218.00	10803104.00	0.04830
2019 13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	47048.00	12257.00	9243475.00	0.13260
2019 13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	1900.00	0.00	9243475.00	0.00000
2019 13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15000.00	13200.00	9243475.00	0.14280
2019 13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2232.00	0.00	9243475.00	0.00000
2019 13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	27918.00	0.00	11658593.00	0.00000
2019 13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	114340.00	73472.00	11658593.00	0.63020
2019 13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	11658593.00	0.00000
2019 13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45335.00	0.00	11658593.00	0.00000
2019 13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	5139823.00	0.00000
2019 13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	0.00	63456.00	5139823.00	1.23460
2019 13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	5139823.00	0.00000
2019 13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	5139823.00	0.00000
2019 13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	0.00	1413.00	5139823.00	0.02750
2019 13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	5139823.00	0.00000
2019 13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	215000.00	0.00	298089138.00	0.00000
2019 13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1442565.00	1371210.00	298089138.00	0.46000
2019 13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	410256.00	390795.00	298089138.00	0.13110
2019 13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9520510.00	0.00	298089138.00	0.00000
2019 13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3706082.00	2488448.00	298089138.00	0.83480
2019 13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	4000.00	0.00	298089138.00	0.00000
2019 13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	285000.00	187200.00	298089138.00	0.06280
2019 13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4343.00	0.00	298089138.00	0.00000
2019 13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785.00	0.00	34548088.00	0.00000
2019 13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	80210.00	73933.00	34548088.00	0.21400
2019 13	Crawford	6	Special	0966	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	18000.00	11505.00	34548088.00	0.03330
2019 13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	59416.00	55121.00	134440828.00	0.04100
2019 13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	137000.00	173429.00	134440828.00	0.12900
2019 13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	100000.00	42618.00	134440828.00	0.03170
2019 13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	96400.00	53331.00	40038402.00	0.13320
2019 13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	70000.00	12292.00	40038402.00	0.03070
2019 13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	185150.00	155108.00	92657141.00	0.16740
2019 13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	45000.00	30855.00	92657141.00	0.03330
2019 13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	347100.00	233106.00	298089138.00	0.07820
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	16056432.00	9506787.00	1386435380.00	0.68570
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	608302.00	399293.00	1386435380.00	0.02880
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6267395.00	0.00	1386435380.00	0.00000
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	454956.00	0.00	1386435380.00	0.00000
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	2309933.00	1245019.00	1386435380.00	0.08980
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	349439.00	159440.00	1386435380.00	0.01150
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	486182.00	124779.00	1386435380.00	0.00900
2019 14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	329972.00	1386435380.00	0.02380
2019 14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	33340.00	9588.00	290554337.00	0.00330
2019 14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14202.00	5230.00	290554337.00	0.00180
2019 14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	20000.00	20555.00	253760819.00	0.00810
2019 14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	25985.00	19913.00	88898289.00	0.02240
2019 14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	88898289.00	0.00000
2019 14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	7500.00	6578.00	88898289.00	0.00740
2019 14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	21560.00	11589.00	59736878.00	0.01940
2019 14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6025.00	0.00	59736878.00	0.00000
2019 14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	18989.00	13585.00	51264579.00	0.02650
2019 14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5994.00	7792.00	51264579.00	0.01520
2019 14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250.00	0.00	40543417.00	0.00000
2019 14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	10736.00	5027.00	40543417.00	0.01240
2019 14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	40543417.00	0.00000
2019 14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	7134.00	0.00	123729173.00	0.00000
2019 14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	51302.00	31922.00	123729173.00	0.02580
2019 14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31300.00	0.00	123729173.00	0.00000
2019 14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	65000.00	37667.00	92774776.00	0.04060
2019 14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	15353.00	12039.00	43306283.00	0.02780
2019 14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13300.00	5976.00	43306283.00	0.01380
2019 14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2000.00	0.00	59482063.00	0.00000
2019 14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	30521.00	27659.00	59482063.00	0.04650
2019 14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	7495.00	59482063.00	0.01260

2019 14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	7500.00	7064.00	50456629.00	0.01400
2019 14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2000.00	2141.00	59482063.00	0.00360
2019 14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	41576.00	21033.00	129834768.00	0.01620
2019 14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7160.00	0.00	129834768.00	0.00000
2019 14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	10000.00	8959.00	129834768.00	0.00690
2019 14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	31469.00	14984.00	53323998.00	0.02810
2019 14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16400.00	2986.00	53323998.00	0.00560
2019 14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	16807.00	0.00	497026174.00	0.00000
2019 14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	101343.00	54673.00	497026174.00	0.01100
2019 14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	192351.00	166504.00	497026174.00	0.03350
2019 14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	108700.00	41163.00	239319311.00	0.01720
2019 14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27000.00	24171.00	239319311.00	0.01010
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	7954353.00	3199173.00	257706863.00	1.24140
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	164000.00	0.00	257706863.00	0.00000
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	145000.00	0.00	257706863.00	0.00000
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	90000.00	0.00	257706863.00	0.00000
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1857164.00	859452.00	257706863.00	0.33350
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	617830.00	655349.00	257706863.00	0.25430
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28000.00	0.00	257706863.00	0.00000
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	192500.00	125503.00	257706863.00	0.04870
2019 14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	152568.00	47676.00	257706863.00	0.01850
2019 14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0061	RAINY DAY	1785.00	0.00	1316700.00	0.00000
2019 14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	7867.00	7349.00	1316700.00	0.55810
2019 14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500.00	0.00	1316700.00	0.00000
2019 14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1920.00	0.00	1316700.00	0.00000
2019 14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	27457.00	12609.00	4315161.00	0.29220
2019 14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1309.00	0.00	4315161.00	0.00000
2019 14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27000.00	0.00	4315161.00	0.00000
2019 14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250.00	0.00	4315161.00	0.00000
2019 14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	2500.00	0.00	8472299.00	0.00000
2019 14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	163905.00	99651.00	8472299.00	1.17620
2019 14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	8472299.00	0.00000
2019 14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40565.00	0.00	8472299.00	0.00000
2019 14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6500.00	4236.00	8472299.00	0.05000
2019 14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	122557.00	34167.00	32478357.00	0.10520
2019 14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	32478357.00	0.00000
2019 14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94634.00	64989.00	32478357.00	0.20010
2019 14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	33221.00	11985.00	32478357.00	0.03690
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	269453.00	159787.00	30954397.00	0.51620
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	30954397.00	0.00000
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82993.00	0.00	30954397.00	0.00000
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	35403.00	31976.00	30954397.00	0.10330
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	28692.00	27983.00	30954397.00	0.09040
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	30954397.00	0.00000
2019 14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14000.00	8234.00	30954397.00	0.02660
2019 14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	119810.00	69478.00	9025434.00	0.76980
2019 14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13500.00	0.00	9025434.00	0.00000
2019 14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37500.00	0.00	9025434.00	0.00000
2019 14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	22496.00	2996.00	9025434.00	0.03320
2019 14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4567.00	0.00	9025434.00	0.00000
2019 14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	2392.00	9025434.00	0.02650
2019 14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	841844.00	709454.00	333860620.00	0.21250
2019 14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250000.00	0.00	333860620.00	0.00000
2019 14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	870330.00	885398.00	333860620.00	0.26520
2019 14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	235270.00	99490.00	333860620.00	0.02980
2019 14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4600000.00	0.00	333860620.00	0.00000
2019 14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2710951.00	1410227.00	333860620.00	0.42240
2019 14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2000000.00	0.00	461681171.00	0.00000
2019 14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1231549.00	1089568.00	461681171.00	0.23660
2019 14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3101	EDUCATION	7197461.00	0.00	461681171.00	0.00000
2019 14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4009024.00	2413207.00	461681171.00	0.52270
2019 14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	216137.00	0.00	590893589.00	0.00000
2019 14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3136487.00	2656067.00	590893589.00	0.44950
2019 14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1273610.00	1039382.00	590893589.00	0.17590
2019 14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15090000.00	0.00	590893589.00	0.00000
2019 14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5691504.00	1914495.00	590893589.00	0.32400
2019 14	Daviess	5	Library	0031	ODON-WINKLEPLECK PUBLIC LIBRARY	0061	RAINY DAY	2500.00	0.00	123729173.00	0.00000
2019 14	Daviess	5	Library	0031	ODON-WINKLEPLECK PUBLIC LIBRARY	0101	GENERAL	71823.00	40707.00	123729173.00	0.03290
2019 14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	50000.00	0.00	257706863.00	0.00000
2019 14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	0.00	320845.00	257706863.00	0.12450
2019 14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	24000.00	0.00	257706863.00	0.00000
2019 14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67350.00	29382.00	53323998.00	0.05510
2019 14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	253850.00	100703.00	83849700.00	0.12010
2019 14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	820966.00	296697.00	1386435380.00	0.02140
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	19487062.00	8151757.00	2225431861.00	0.36630
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	3838004.00	298208.00	2225431861.00	0.01340
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	613728.00	351618.00	2225431861.00	0.01580
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	700000.00	0.00	2225431861.00	0.00000
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	3551354.00	0.00	2225431861.00	0.00000
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	975000.00	0.00	2225431861.00	0.00000

2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	935961.00	741069.00	2225431861.00	0.03330
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	664202.00	549682.00	2225431861.00	0.02470
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	0.00	663179.00	2225431861.00	0.02980
2019 15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	226050.00	289306.00	2225431861.00	0.01300
2019 15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	10475.00	9583.00	12207057.00	0.07850
2019 15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1500.00	0.00	12207057.00	0.00000
2019 15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	6250.00	2527.00	12207057.00	0.02070
2019 15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21200.00	21217.00	160732184.00	0.01320
2019 15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17800.00	5947.00	160732184.00	0.00370
2019 15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31000.00	18823.00	48764162.00	0.03860
2019 15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	27370.00	11961.00	84829723.00	0.01410
2019 15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9500.00	5938.00	84829723.00	0.00700
2019 15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	52890.00	54183.00	54785431.00	0.09890
2019 15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	51300.00	32423.00	148730501.00	0.02180
2019 15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	148730501.00	0.00000
2019 15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	90000.00	53413.00	139096755.00	0.03840
2019 15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	11205.00	3977.00	37519949.00	0.01060
2019 15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6800.00	1989.00	37519949.00	0.00530
2019 15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	24000.00	14970.00	37519949.00	0.03990
2019 15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17100.00	5656.00	87016666.00	0.00650
2019 15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	3481.00	87016666.00	0.00400
2019 15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	22500.00	19666.00	87016666.00	0.02260
2019 15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	11565.00	6165.00	106297186.00	0.00580
2019 15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4600.00	2976.00	106297186.00	0.00280
2019 15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	16500.00	12084.00	75053024.00	0.01610
2019 15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	38950.00	28893.00	722313532.00	0.00400
2019 15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33000.00	17336.00	722313532.00	0.00240
2019 15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	55500.00	35449.00	72941157.00	0.04860
2019 15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	11270.00	7883.00	151603302.00	0.00520
2019 15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6825.00	1061.00	151603302.00	0.00070
2019 15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	101487.00	77318.00	151603302.00	0.05100
2019 15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	62940.00	29124.00	121856205.00	0.02390
2019 15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13600.00	2925.00	121856205.00	0.00240
2019 15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	96500.00	123806.00	121856205.00	0.10160
2019 15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	31000.00	4460.00	405466567.00	0.00110
2019 15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15853.00	1622.00	405466567.00	0.00040
2019 15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	202318.00	171512.00	405466567.00	0.04230
2019 15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	19050.00	12311.00	81531183.00	0.01510
2019 15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12200.00	6930.00	81531183.00	0.00850
2019 15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	25200.00	16543.00	70998612.00	0.02330
2019 15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	20661.00	70998612.00	0.02910
2019 15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	18440.00	21975.00	60873448.00	0.03610
2019 15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13400.00	487.00	60873448.00	0.00080
2019 15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	30000.00	25628.00	60873448.00	0.04210
2019 15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	11585.00	0.00	44454358.00	0.00000
2019 15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2380.00	0.00	44454358.00	0.00000
2019 15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	22300.00	0.00	44454358.00	0.00000
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	1350000.00	0.00	446787341.00	0.00000
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7940755.00	4188185.00	446787341.00	0.93740
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	414400.00	0.00	446787341.00	0.00000
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75000.00	0.00	446787341.00	0.00000
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	545000.00	232776.00	446787341.00	0.05210
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	377789.00	364578.00	446787341.00	0.08160
2019 15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	446787341.00	0.00000
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	50000.00	0.00	125812388.00	0.00000
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2475620.00	1401047.00	125812388.00	1.11360
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	65000.00	0.00	125812388.00	0.00000
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	45000.00	0.00	125812388.00	0.00000
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	250000.00	4278.00	125812388.00	0.00340
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	122850.00	64164.00	125812388.00	0.05100
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	125812388.00	0.00000
2019 15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35000.00	27301.00	125812388.00	0.02170
2019 15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	322700.00	223079.00	30044292.00	0.74250
2019 15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	30044292.00	0.00000
2019 15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61200.00	0.00	30044292.00	0.00000
2019 15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	3004.00	30044292.00	0.01000
2019 15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	10000.00	0.00	30044292.00	0.00000
2019 15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	30044292.00	0.00000
2019 15	Dearborn	3	City/Town	0576	CITY OF GREENDALE	0101	GENERAL	5031405.00	2646333.00	188740668.00	1.40210
2019 15	Dearborn	3	City/Town	0576	CITY OF GREENDALE	0706	LOCAL ROAD & STREET	200000.00	0.00	188740668.00	0.00000
2019 15	Dearborn	3	City/Town	0576	CITY OF GREENDALE	0708	MOTOR VEHICLE HIGHWAY	477481.00	144953.00	188740668.00	0.07680
2019 15	Dearborn	3	City/Town	0576	CITY OF GREENDALE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100000.00	0.00	188740668.00	0.00000
2019 15	Dearborn	3	City/Town	0576	CITY OF GREENDALE	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	30387.00	188740668.00	0.01610
2019 15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	76810.00	50282.00	10532571.00	0.47740
2019 15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	9900.00	0.00	10532571.00	0.00000
2019 15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	10532571.00	0.00000
2019 15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1355.00	0.00	10532571.00	0.00000
2019 15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	0.00	1781.00	31244162.00	0.00570
2019 15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	31244162.00	0.00000
2019 15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	31244162.00	0.00000

2019 15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	0.00	0.00	31244162.00	0.00000
2019 15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	173924.00	109266.00	9633746.00	1.13420
2019 15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	9633746.00	0.00000
2019 15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16775.00	0.00	9633746.00	0.00000
2019 15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	943568580.00	0.00000
2019 15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6912584.00	4649906.00	943568580.00	0.49280
2019 15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1073849.00	652949.00	943568580.00	0.06920
2019 15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	24212150.00	0.00	943568580.00	0.00000
2019 15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10464500.00	5648202.00	943568580.00	0.59860
2019 15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	559549749.00	0.00000
2019 15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4503362.00	3827320.00	559549749.00	0.68400
2019 15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	215223.00	144923.00	559549749.00	0.02590
2019 15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16174500.00	0.00	559549749.00	0.00000
2019 15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6319708.00	3214613.00	559549749.00	0.57450
2019 15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2677695.00	0.00	722313532.00	0.00000
2019 15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2703300.00	2510040.00	722313532.00	0.34750
2019 15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14363027.00	0.00	722313532.00	0.00000
2019 15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5772039.00	3318308.00	722313532.00	0.45940
2019 15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	125000.00	0.00	559549749.00	0.00000
2019 15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1150038.00	894160.00	559549749.00	0.15980
2019 15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150000.00	0.00	559549749.00	0.00000
2019 15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1801284.00	1344367.00	1665882112.00	0.08070
2019 15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	988912.00	0.00	1665882112.00	0.00000
2019 15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	989900.00	767774.00	2225431861.00	0.03450
2019 16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	10754104.00	4411223.00	1440164225.00	0.30630
2019 16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	290700.00	205943.00	1440164225.00	0.01430
2019 16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	2973809.00	0.00	1440164225.00	0.00000
2019 16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1425000.00	0.00	1440164225.00	0.00000
2019 16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	850000.00	407566.00	1440164225.00	0.02830
2019 16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	379792.00	319716.00	1440164225.00	0.02220
2019 16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	625215.00	594788.00	1440164225.00	0.04130
2019 16	Decatur	1	County	0000	DECATUR COUNTY	2003	COUNTY 4-H	0.00	18722.00	1440164225.00	0.00130
2019 16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	280000.00	228986.00	1440164225.00	0.01590
2019 16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	4621.00	0.00	92504992.00	0.00000
2019 16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	37050.00	19056.00	92504992.00	0.02060
2019 16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6515.00	5920.00	92504992.00	0.00640
2019 16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	17500.00	16419.00	84197802.00	0.01950
2019 16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57013.00	27869.00	84197802.00	0.03310
2019 16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	71345.00	37863.00	107261447.00	0.03530
2019 16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10045.00	0.00	107261447.00	0.00000
2019 16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	36000.00	29154.00	107184340.00	0.02720
2019 16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	21561.00	17542.00	47410855.00	0.03700
2019 16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4700.00	0.00	47410855.00	0.00000
2019 16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	6000.00	3935.00	47410855.00	0.00830
2019 16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	35628.00	32314.00	174669764.00	0.01850
2019 16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	0.00	174669764.00	0.00000
2019 16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	30975.00	11528.00	174669764.00	0.00660
2019 16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	19388.00	174669764.00	0.01110
2019 16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	37390.00	22478.00	76978682.00	0.02920
2019 16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8700.00	2925.00	76978682.00	0.00380
2019 16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	21000.00	21554.00	76978682.00	0.02800
2019 16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	900.00	1463.00	76978682.00	0.00190
2019 16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	22559.00	8185.00	112118346.00	0.00730
2019 16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4068.00	3476.00	112118346.00	0.00310
2019 16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	10000.00	6030.00	107678203.00	0.00560
2019 16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	13998.00	107678203.00	0.01300
2019 16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0101	GENERAL	25610.00	12705.00	78425356.00	0.01620
2019 16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12300.00	4000.00	78425356.00	0.00510
2019 16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1111	FIRE	16000.00	13145.00	68462112.00	0.01920
2019 16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1312	RECREATION	9100.00	5725.00	78425356.00	0.00730
2019 16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0061	RAINY DAY	4000.00	0.00	115297948.00	0.00000
2019 16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0101	GENERAL	94250.00	54190.00	115297948.00	0.04700
2019 16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46850.00	29977.00	115297948.00	0.02600
2019 16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1111	FIRE	108000.00	71030.00	87046868.00	0.08160
2019 16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	21065.00	87046868.00	0.02420
2019 16	Decatur	2	Township	0008	SAND CREEK TOWNSHIP	1312	RECREATION	12300.00	9923.00	87046868.00	0.01140
2019 16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	10000.00	0.00	635496835.00	0.00000
2019 16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	96666.00	0.00	635496835.00	0.00000
2019 16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94600.00	4448.00	635496835.00	0.00070
2019 16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	240000.00	183771.00	180344884.00	0.10190
2019 16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110000.00	34446.00	180344884.00	0.01910
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	0.00	0.00	455280345.00	0.00000
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	6848988.00	4382529.00	455280345.00	0.96260
2019 16	Decatur	3	City/Town	0406	BOND-GENERAL SINKING	0280	BOND-GENERAL SINKING	305050.00	282274.00	455280345.00	0.06200
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	253439.00	0.00	455280345.00	0.00000
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	273311.00	0.00	455280345.00	0.00000
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75000.00	0.00	455280345.00	0.00000
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1013574.00	0.00	455280345.00	0.00000
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	71000.00	76487.00	455280345.00	0.01680
2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40000.00	0.00	455280345.00	0.00000

2019 16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800000.00	218990.00	455280345.00	0.04810
2019 16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	20500.00	8006.00	4440143.00	0.18030
2019 16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5500.00	0.00	4440143.00	0.00000
2019 16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5000.00	0.00	4440143.00	0.00000
2019 16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	148266.00	32410.00	9963244.00	0.32530
2019 16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	111525.00	43443.00	8255903.00	0.52620
2019 16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	8255903.00	0.00000
2019 16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	0.00	8255903.00	0.00000
2019 16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3519.00	1288.00	8255903.00	0.01560
2019 16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	8255903.00	0.00000
2019 16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	384900.00	171230.00	28251080.00	0.60610
2019 16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	18500.00	0.00	28251080.00	0.00000
2019 16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181500.00	54073.00	28251080.00	0.19140
2019 16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	23150.00	0.00	28251080.00	0.00000
2019 16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	6441.00	28251080.00	0.02280
2019 16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	754345356.00	0.00000
2019 16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2278168.00	1432502.00	754345356.00	0.18990
2019 16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	217652.00	196884.00	754345356.00	0.02610
2019 16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12218516.00	0.00	754345356.00	0.00000
2019 16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7564316.00	3119972.00	754345356.00	0.41360
2019 16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	685818869.00	0.00000
2019 16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2871627.00	2525185.00	685818869.00	0.36820
2019 16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15416163.00	0.00	685818869.00	0.00000
2019 16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8360475.00	3728797.00	685818869.00	0.54370
2019 16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	150000.00	0.00	455151951.00	0.00000
2019 16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	1044517.00	379597.00	455151951.00	0.08340
2019 16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	98488.00	88755.00	455151951.00	0.01950
2019 16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135000.00	0.00	455151951.00	0.00000
2019 16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	440142.00	278758.00	985012274.00	0.02830
2019 16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	521219.00	347080.00	1440164225.00	0.02410
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	401334.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	15040519.00	7980968.00	2400291101.00	0.33250
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	490727.00	516063.00	2400291101.00	0.02150
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	192306.00	175221.00	2400291101.00	0.00730
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	0.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	3246023.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	672000.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	439003.00	470457.00	2400291101.00	0.01960
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	351424.00	278434.00	2400291101.00	0.01160
2019 17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1310178.00	799297.00	2400291101.00	0.03330
2019 17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	16405.00	9891.00	104118638.00	0.00950
2019 17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5700.00	0.00	104118638.00	0.00000
2019 17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	32500.00	37066.00	104118638.00	0.03560
2019 17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	3000.00	0.00	56789654.00	0.00000
2019 17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	20630.00	6304.00	56789654.00	0.01110
2019 17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9500.00	9654.00	56789654.00	0.01700
2019 17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	61000.00	60479.00	50483394.00	0.11980
2019 17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	44975.00	23201.00	76319777.00	0.03040
2019 17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16855.00	0.00	76319777.00	0.00000
2019 17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	5900.00	54950.00	76319777.00	0.07200
2019 17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	4000.00	0.00	71382569.00	0.00000
2019 17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	4000.00	19916.00	71382569.00	0.02790
2019 17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6150.00	0.00	71382569.00	0.00000
2019 17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	25000.00	24692.00	65669281.00	0.03760
2019 17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	21868.00	65669281.00	0.03330
2019 17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	1000.00	0.00	119296931.00	0.00000
2019 17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	49181.00	46526.00	119296931.00	0.03900
2019 17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22250.00	0.00	119296931.00	0.00000
2019 17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	61000.00	36681.00	68052979.00	0.05390
2019 17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	9391.00	68052979.00	0.01380
2019 17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	1000.00	835.00	119296931.00	0.00070
2019 17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	23000.00	0.00	243000216.00	0.00000
2019 17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	32624.00	38151.00	243000216.00	0.01570
2019 17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7650.00	0.00	243000216.00	0.00000
2019 17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	47700.00	30467.00	181353667.00	0.01680
2019 17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24275.00	25027.00	181353667.00	0.01380
2019 17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	0.00	11859.00	275795200.00	0.00430
2019 17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	4413.00	275795200.00	0.00160
2019 17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	4000.00	0.00	29616310.00	0.00000
2019 17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	19777.00	11580.00	29616310.00	0.03910
2019 17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	1185.00	29616310.00	0.00400
2019 17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	18000.00	6131.00	29616310.00	0.02070
2019 17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	2000.00	0.00	67181876.00	0.00000
2019 17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	25300.00	22237.00	67181876.00	0.03310
2019 17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5200.00	0.00	67181876.00	0.00000
2019 17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	22000.00	8016.00	62141950.00	0.01290
2019 17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13000.00	17089.00	62141950.00	0.02750
2019 17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	7500.00	0.00	116804014.00	0.00000
2019 17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	23690.00	19389.00	116804014.00	0.01660
2019 17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24400.00	19389.00	116804014.00	0.01660

2019 17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	41580.00	23744.00	68425380.00	0.03470
2019 17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	3500.00	0.00	102267890.00	0.00000
2019 17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	20600.00	18204.00	102267890.00	0.01780
2019 17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	102267890.00	0.00000
2019 17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	53000.00	63611.00	102267890.00	0.06220
2019 17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	34055.00	102267890.00	0.03330
2019 17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	12475.00	5168.00	25088045.00	0.02060
2019 17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3300.00	0.00	25088045.00	0.00000
2019 17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	9400.00	8806.00	25088045.00	0.03510
2019 17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5000.00	3362.00	25088045.00	0.01340
2019 17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	2000.00	0.00	21785854.00	0.00000
2019 17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	9420.00	4684.00	21785854.00	0.02150
2019 17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	21785854.00	0.00000
2019 17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	8600.00	8148.00	21785854.00	0.03740
2019 17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8000.00	2810.00	21785854.00	0.01290
2019 17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	44750.00	72938.00	520985094.00	0.01400
2019 17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57000.00	0.00	520985094.00	0.00000
2019 17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	47770.00	29063.00	569859033.00	0.00510
2019 17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10700.00	0.00	569859033.00	0.00000
2019 17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3500.00	0.00	471734743.00	0.00000
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	250000.00	0.00	585456005.00	0.00000
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	5357796.00	1429098.00	585456005.00	0.24410
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	92635.00	0.00	585456005.00	0.00000
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	100000.00	0.00	585456005.00	0.00000
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2492000.00	1483546.00	585456005.00	0.25340
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	831345.00	595409.00	585456005.00	0.10170
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75000.00	0.00	585456005.00	0.00000
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	785000.00	292728.00	585456005.00	0.05000
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3098485.00	2399590.00	636327302.00	0.37710
2019 17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	430000.00	188353.00	636327302.00	0.02960
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	25000.00	0.00	162981370.00	0.00000
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	2533094.00	930298.00	162981370.00	0.57080
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	118000.00	0.00	162981370.00	0.00000
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	102000.00	0.00	162981370.00	0.00000
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1124255.00	582984.00	162981370.00	0.35770
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	191199.00	134297.00	162981370.00	0.08240
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	13000.00	0.00	162981370.00	0.00000
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	162981370.00	0.00000
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90000.00	81491.00	162981370.00	0.05000
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10710.00	4563.00	162981370.00	0.00280
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	353755.00	350079.00	218254041.00	0.16040
2019 17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85000.00	68314.00	218254041.00	0.03130
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0061	RAINY DAY	0.00	0.00	98124290.00	0.00000
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	1519538.00	520059.00	98124290.00	0.53000
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	19500.00	0.00	98124290.00	0.00000
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	23713.00	0.00	98124290.00	0.00000
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	616300.00	464815.00	98124290.00	0.47370
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	139350.00	109899.00	98124290.00	0.11200
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	98124290.00	0.00000
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	41300.00	42193.00	98124290.00	0.04300
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	29090.00	31989.00	98124290.00	0.03260
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	349670.00	243900.00	569859033.00	0.04280
2019 17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	79850.00	166969.00	569859033.00	0.02930
2019 17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	41600.00	26087.00	3929418.00	0.66390
2019 17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	3132.00	0.00	3929418.00	0.00000
2019 17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3132.00	2000.00	3929418.00	0.05090
2019 17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	233.00	0.00	3929418.00	0.00000
2019 17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	400.00	0.00	43821156.00	0.00000
2019 17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	913400.00	417703.00	43821156.00	0.95320
2019 17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	30000.00	0.00	43821156.00	0.00000
2019 17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180000.00	66696.00	43821156.00	0.15220
2019 17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2900.00	0.00	43821156.00	0.00000
2019 17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38000.00	11700.00	43821156.00	0.02670
2019 17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	170930.00	84726.00	5039926.00	1.68110
2019 17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2000.00	0.00	5039926.00	0.00000
2019 17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30000.00	3997.00	5039926.00	0.07930
2019 17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	5039926.00	0.00000
2019 17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4000.00	927.00	5039926.00	0.01840
2019 17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	121471.00	76255.00	6306260.00	1.20920
2019 17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	30000.00	0.00	6306260.00	0.00000
2019 17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59450.00	22999.00	6306260.00	0.36470
2019 17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	18000.00	0.00	6306260.00	0.00000
2019 17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5819.00	0.00	6306260.00	0.00000
2019 17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	29000.00	0.00	6306260.00	0.00000
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	22000.00	0.00	55717512.00	0.00000
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	1000000.00	651505.00	55717512.00	1.16930
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	19000.00	0.00	55717512.00	0.00000
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	450000.00	325000.00	55717512.00	0.58330
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	55188.00	8859.00	55717512.00	0.01590
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7461.00	0.00	55717512.00	0.00000

2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25000.00	25797.00	55717512.00	0.04630
2019 17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	25000.00	17161.00	55717512.00	0.03080
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	0.00	0.00	5713288.00	0.00000
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	0.00	15392.00	5713288.00	0.26940
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	5713288.00	0.00000
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	8284.00	5713288.00	0.14500
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	0.00	0.00	5713288.00	0.00000
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	5713288.00	0.00000
2019 17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	2491.00	5713288.00	0.04360
2019 17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORPORATION	0061	RAINY DAY	1012242.00	0.00	805406786.00	0.00000
2019 17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORPORATION	0180	DEBT SERVICE	1487830.00	1819414.00	805406786.00	0.22590
2019 17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORPORATION	3101	EDUCATION	9868472.00	0.00	805406786.00	0.00000
2019 17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORPORATION	3300	OPERATIONS	5090138.00	4232413.00	805406786.00	0.52550
2019 17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1134449.00	0.00	379913838.00	0.00000
2019 17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2485901.00	2292020.00	379913838.00	0.60330
2019 17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10549300.00	0.00	379913838.00	0.00000
2019 17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4402200.00	2141574.00	379913838.00	0.56370
2019 17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORPORATION	0061	RAINY DAY	8000000.00	0.00	1143587908.00	0.00000
2019 17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	5506031.00	4634962.00	1143587908.00	0.40530
2019 17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORPORATION	3101	EDUCATION	22626494.00	0.00	1143587908.00	0.00000
2019 17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORPORATION	3300	OPERATIONS	9057958.00	6691133.00	1143587908.00	0.58510
2019 17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	314166.00	71401276.00	0.44000
2019 17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	71382569.00	0.00000
2019 17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	55464.00	71382569.00	0.07770
2019 17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	71382569.00	0.00000
2019 17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	261189.00	71382569.00	0.36590
2019 17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1392424.00	903169.00	614400655.00	0.14700
2019 17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1000.00	0.00	98124290.00	0.00000
2019 17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	335539.00	217542.00	98124290.00	0.22170
2019 17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	134900.00	0.00	348228744.00	0.00000
2019 17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	858300.00	567265.00	348228744.00	0.16290
2019 17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	152236.00	139988.00	348228744.00	0.04020
2019 17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135000.00	0.00	348228744.00	0.00000
2019 17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	397132.00	245932.00	123770491.00	0.19870
2019 17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	56294.00	49261.00	123770491.00	0.03980
2019 17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	0.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	0.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	307237.00	2400291101.00	0.01280
2019 17	DeKalb	6	Special	1103	DeKalb County Airport Authority	0061	RAINY DAY	601642.00	0.00	2400291101.00	0.00000
2019 17	DeKalb	6	Special	1103	DeKalb County Airport Authority	2101	AIRPORT AUTHORITY	764668.00	595272.00	2400291101.00	0.02480
2019 17	DeKalb	6	Special	1103	DeKalb County Airport Authority	2190	CUMULATIVE AIRPORT BUILDING	80000.00	79210.00	2400291101.00	0.00330
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0061	RAINY DAY	0.00	0.00	3529623672.00	0.00000
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	30893628.00	21971907.00	3529623672.00	0.62250
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	498018.00	518855.00	3529623672.00	0.01470
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	4032677.00	0.00	3529623672.00	0.00000
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	740000.00	0.00	3529623672.00	0.00000
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1791542.00	2011885.00	3529623672.00	0.05700
2019 18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	866670.00	536503.00	3529623672.00	0.01520
2019 18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35578.00	0.00	1660942178.00	0.00000
2019 18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	250756.00	295648.00	1660942178.00	0.01780
2019 18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1910233.00	2333624.00	1660942178.00	0.14050
2019 18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	401000.00	525533.00	125037612.00	0.42030
2019 18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	302239.00	107961.00	1660942178.00	0.00650
2019 18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	468.00	0.00	129131806.00	0.00000
2019 18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	38510.00	25310.00	129131806.00	0.01960
2019 18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11800.00	5811.00	129131806.00	0.00450
2019 18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	40000.00	22584.00	90699130.00	0.02490
2019 18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	12426.00	90699130.00	0.01370
2019 18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	2695.00	0.00	261162140.00	0.00000
2019 18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	43564.00	14886.00	261162140.00	0.00570
2019 18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19700.00	8880.00	261162140.00	0.00340
2019 18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	84000.00	83468.00	242640246.00	0.03440
2019 18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	81000.00	77402.00	242640246.00	0.03190
2019 18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	30500.00	0.00	195380595.00	0.00000
2019 18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	19929.00	195380595.00	0.01020
2019 18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	23572.00	26112.00	163201714.00	0.01600
2019 18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14150.00	0.00	163201714.00	0.00000
2019 18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	622.00	0.00	140598731.00	0.00000
2019 18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	21850.00	22918.00	140598731.00	0.01630
2019 18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17400.00	12091.00	140598731.00	0.00860
2019 18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	64330.00	35707.00	123553608.00	0.02890
2019 18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61768.00	48680.00	123553608.00	0.03940
2019 18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8000.00	18780.00	123553608.00	0.01520
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	250.00	0.00	126574946.00	0.00000
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	35350.00	22277.00	126574946.00	0.01760
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29350.00	22404.00	126574946.00	0.01770
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	75450.00	58857.00	126574946.00	0.04650
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	0.00	0.00	126574946.00	0.00000
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	18227.00	126574946.00	0.01440
2019 18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	5300.00	4177.00	126574946.00	0.00330

2019 18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	6054.00	0.00	72547122.00	0.00000
2019 18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	34783.00	44036.00	72547122.00	0.06070
2019 18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12200.00	0.00	72547122.00	0.00000
2019 18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	14700.00	9498.00	64615111.00	0.01470
2019 18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	0.00	0.00	85049604.00	0.00000
2019 18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	14820.00	13183.00	85049604.00	0.01550
2019 18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	0.00	85049604.00	0.00000
2019 18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	10000.00	13183.00	85049604.00	0.01550
2019 18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12000.00	10461.00	85049604.00	0.01230
2019 18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	44350.00	62185.00	163214242.00	0.03810
2019 18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38650.00	816.00	163214242.00	0.00050
2019 18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	629654.00	373518.00	155827239.00	0.23970
2019 18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	62400.00	46748.00	155827239.00	0.03000
2019 18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	26153.00	17868.00	99267910.00	0.01800
2019 18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	14989.00	99267910.00	0.01510
2019 18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	15000.00	22837.00	62567738.00	0.03650
2019 18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	8071.00	62567738.00	0.01290
2019 18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	85939098.00	0.00000
2019 18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23300.00	17789.00	85939098.00	0.02070
2019 18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11250.00	3781.00	85939098.00	0.00440
2019 18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	23500.00	25743.00	73974700.00	0.03480
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	0.00	0.00	1748902995.00	0.00000
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	24751533.00	30371449.00	1748902995.00	1.73660
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	3512119.00	939161.00	1748902995.00	0.05370
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3768488.00	2399495.00	1748902995.00	0.13720
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	1105060.00	0.00	1748902995.00	0.00000
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4108538.00	0.00	1748902995.00	0.00000
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1477981.00	2499182.00	1748902995.00	0.14290
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	164613.00	152155.00	1748902995.00	0.00870
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	474747.00	898936.00	1748902995.00	0.05140
2019 18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	156341.00	0.00	1748902995.00	0.00000
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1000.00	0.00	46364687.00	0.00000
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	578346.00	395584.00	46364687.00	0.85320
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	28000.00	0.00	46364687.00	0.00000
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159941.00	0.00	46364687.00	0.00000
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	47300.00	0.00	46364687.00	0.00000
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27000.00	0.00	46364687.00	0.00000
2019 18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27900.00	21791.00	46364687.00	0.04700
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	0.00	0.00	38938708.00	0.00000
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	1019738.00	583886.00	38938708.00	1.49950
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	38938708.00	0.00000
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	284150.00	26985.00	38938708.00	0.06930
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	10009.00	9696.00	38938708.00	0.02490
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	38938708.00	0.00000
2019 18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13979.00	8683.00	38938708.00	0.02230
2019 18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	0.00	0.00	11964398.00	0.00000
2019 18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	307525.00	256852.00	11964398.00	2.14680
2019 18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	50804.00	0.00	11964398.00	0.00000
2019 18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59803.00	0.00	11964398.00	0.00000
2019 18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	11964398.00	0.00000
2019 18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	850.00	0.00	15131459.00	0.00000
2019 18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	190880.00	129192.00	15131459.00	0.85380
2019 18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	13000.00	0.00	15131459.00	0.00000
2019 18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72000.00	0.00	15131459.00	0.00000
2019 18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4500.00	0.00	15131459.00	0.00000
2019 18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	3692.00	15131459.00	0.02440
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	35624.00	0.00	333176785.00	0.00000
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2807600.00	761642.00	333176785.00	0.22860
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	95000.00	133604.00	333176785.00	0.04010
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	116500.00	96665.00	431539563.00	0.02240
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	200000.00	0.00	333176785.00	0.00000
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1355035.00	346504.00	333176785.00	0.10400
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	576500.00	1178535.00	431539563.00	0.27310
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	81172.00	18125.00	431539563.00	0.00420
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	722000.00	412806.00	333176785.00	0.12390
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	15000.00	4998.00	333176785.00	0.00150
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81789.00	0.00	333176785.00	0.00000
2019 18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150000.00	60971.00	333176785.00	0.01830
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	0.00	0.00	7387003.00	0.00000
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	0.00	112438.00	7387003.00	1.52210
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	7387003.00	0.00000
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	7387003.00	0.00000
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	0.00	2933.00	7387003.00	0.00370
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	7387003.00	0.00000
2019 18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	3450.00	7387003.00	0.04670
2019 18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	478467.00	301805.00	42045817.00	0.71780
2019 18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21000.00	0.00	42045817.00	0.00000
2019 18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137305.00	23462.00	42045817.00	0.05580
2019 18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	16202.00	9082.00	42045817.00	0.02160
2019 18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	42045817.00	0.00000

2019 18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25000.00	19972.00	42045817.00	0.04750
2019 18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	562108978.00	0.00000
2019 18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2586607.00	1572219.00	562108978.00	0.27970
2019 18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	383719.00	337265.00	562108978.00	0.06000
2019 18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17200000.00	0.00	562108978.00	0.00000
2019 18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8500000.00	3827962.00	562108978.00	0.68100
2019 18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400000.00	0.00	281319693.00	0.00000
2019 18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1094777.00	1020065.00	281319693.00	0.36260
2019 18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6094761.00	0.00	281319693.00	0.00000
2019 18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2720221.00	1417007.00	281319693.00	0.50370
2019 18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250000.00	0.00	225648335.00	0.00000
2019 18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	700554.00	592778.00	225648335.00	0.26270
2019 18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	313594.00	273937.00	225648335.00	0.12140
2019 18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8500000.00	0.00	225648335.00	0.00000
2019 18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3294884.00	1310791.00	225648335.00	0.58090
2019 18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	126574946.00	0.00000
2019 18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	652167.00	523134.00	126574946.00	0.41330
2019 18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5723566.00	0.00	126574946.00	0.00000
2019 18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2485711.00	908935.00	126574946.00	0.71810
2019 18	Delaware	4	School	0961	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	2000000.00	0.00	509815300.00	0.00000
2019 18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2008656.00	1620703.00	509815300.00	0.31790
2019 18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3101	EDUCATION	15500000.00	0.00	509815300.00	0.00000
2019 18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3300	OPERATIONS	7582306.00	3772633.00	509815300.00	0.74000
2019 18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	94000.00	0.00	163214242.00	0.00000
2019 18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1241267.00	1098269.00	163214242.00	0.67290
2019 18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3101	EDUCATION	5580542.00	0.00	163214242.00	0.00000
2019 18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3300	OPERATIONS	2420109.00	988915.00	163214242.00	0.60590
2019 18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5054259.00	7921033.00	1660942178.00	0.47690
2019 18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	38872846.00	0.00	1660942178.00	0.00000
2019 18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13752664.00	11158210.00	1660942178.00	0.67180
2019 18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	5870343.00	5394754.00	173632489.00	0.31070
2019 18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	743940.00	562381.00	484810892.00	0.11660
2019 18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	103000.00	0.00	484810892.00	0.00000
2019 18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	8652581.00	9619968.00	1901555154.00	0.50590
2019 18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	662012.00	773933.00	1901555154.00	0.04070
2019 18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7002332.00	5118510.00	1664556206.00	0.30750
2019 18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	617225.00	483558.00	3529623672.00	0.01370
2019 18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	595000.00	116478.00	3529623672.00	0.00330
2019 18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	331785.00	3529623672.00	0.00940
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	0.00	0.00	2302528812.00	0.00000
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	12504634.00	6083281.00	2302528812.00	0.26420
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	307800.00	239463.00	2302528812.00	0.01040
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3819514.00	0.00	2302528812.00	0.00000
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340000.00	0.00	2302528812.00	0.00000
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	1010000.00	803583.00	2302528812.00	0.03490
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	831373.00	299329.00	2302528812.00	0.01300
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	230930.00	99009.00	2302528812.00	0.00430
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	23458.00	20723.00	2302528812.00	0.00090
2019 19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270650.00	651616.00	2302528812.00	0.02830
2019 19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	89450.00	55393.00	971810214.00	0.00570
2019 19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80000.00	9718.00	971810214.00	0.00100
2019 19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40000.00	21813.00	92820761.00	0.02350
2019 19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	17442.00	5760.00	81127924.00	0.00710
2019 19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5750.00	0.00	81127924.00	0.00000
2019 19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	23000.00	22368.00	75059661.00	0.02980
2019 19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	600.00	568.00	81127924.00	0.00070
2019 19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	0.00	0.00	106570002.00	0.00000
2019 19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	22450.00	7140.00	106570002.00	0.00670
2019 19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11200.00	5968.00	106570002.00	0.00560
2019 19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	27500.00	17318.00	91629675.00	0.01890
2019 19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	30513.00	91629675.00	0.03330
2019 19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	7000.00	6231.00	91629675.00	0.00680
2019 19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0061	RAINY DAY	765.00	0.00	53883619.00	0.00000
2019 19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	24280.00	19991.00	53883619.00	0.03710
2019 19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	2964.00	53883619.00	0.00550
2019 19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	18566.00	10120.00	210835675.00	0.00480
2019 19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	4849.00	210835675.00	0.00230
2019 19	Dubois	2	Township	1111	FERDINAND TOWNSHIP	1111	FIRE	37500.00	41889.00	90864580.00	0.04610
2019 19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	27000.00	12439.00	210835675.00	0.00590
2019 19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1000.00	0.00	66802120.00	0.00000
2019 19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	10692.00	5812.00	66802120.00	0.00870
2019 19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	66802120.00	0.00000
2019 19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	13980.00	12813.00	52947811.00	0.02420
2019 19	Dubois	2	Township	0006	HALL TOWNSHIP	1906	CUMULATIVE FIRE (Township)	13976.00	15884.00	52947811.00	0.03000
2019 19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	32075.00	14755.00	110112767.00	0.01340
2019 19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3964.00	110112767.00	0.00360
2019 19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	28613.00	19834.00	51251533.00	0.03870
2019 19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	0.00	51251533.00	0.00000
2019 19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	15590.00	16606.00	116124148.00	0.01430
2019 19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3750.00	0.00	116124148.00	0.00000

2019 19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	45400.00	45869.00	116124148.00	0.03950
2019 19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	500.00	0.00	54156973.00	0.00000
2019 19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	22600.00	8936.00	54156973.00	0.01650
2019 19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	975.00	54156973.00	0.00180
2019 19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	13500.00	9010.00	46684454.00	0.01930
2019 19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	27990.00	9994.00	172303890.00	0.00580
2019 19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	0.00	172303890.00	0.00000
2019 19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	110000.00	57990.00	137091536.00	0.04230
2019 19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1000.00	960.00	137091536.00	0.00070
2019 19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	16125.00	13254.00	89554662.00	0.01480
2019 19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	4926.00	89554662.00	0.00550
2019 19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	15000.00	13095.00	47104024.00	0.02780
2019 19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13000.00	15026.00	47104024.00	0.03190
2019 19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	3000.00	2955.00	89554662.00	0.00330
2019 19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	0.00	0.00	269246818.00	0.00000
2019 19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	41250.00	58696.00	269246818.00	0.02180
2019 19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41500.00	20732.00	269246818.00	0.00770
2019 19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	33000.00	18799.00	93992785.00	0.02000
2019 19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	19500.00	17953.00	93992785.00	0.01910
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	11683820.00	4813933.00	920270070.00	0.52310
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	84200.00	54296.00	920270070.00	0.00590
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	189962.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100000.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	950000.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	0.00	73622.00	920270070.00	0.00800
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	4249600.00	2611726.00	920270070.00	0.28380
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	112500.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	2000.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375000.00	350623.00	920270070.00	0.03810
2019 19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	6000.00	0.00	920270070.00	0.00000
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100000.00	0.00	175254033.00	0.00000
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	2580765.00	426043.00	175254033.00	0.24310
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	86048.00	0.00	175254033.00	0.00000
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	70000.00	0.00	175254033.00	0.00000
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1263797.00	699965.00	175254033.00	0.39940
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	100000.00	25237.00	175254033.00	0.01440
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1004540.00	749912.00	175254033.00	0.42790
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22000.00	0.00	175254033.00	0.00000
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	3000000.00	0.00	175254033.00	0.00000
2019 19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	215245.00	164739.00	175254033.00	0.09400
2019 19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	100.00	0.00	7472519.00	0.00000
2019 19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	71300.00	38962.00	7472519.00	0.52140
2019 19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	500.00	0.00	7472519.00	0.00000
2019 19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	0.00	7472519.00	0.00000
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	0.00	0.00	119941303.00	0.00000
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1274932.00	378655.00	119941303.00	0.31570
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24618.00	0.00	119941303.00	0.00000
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	369770.00	195025.00	119941303.00	0.16260
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	580745.00	165039.00	119941303.00	0.13760
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	119941303.00	0.00000
2019 19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	59971.00	119941303.00	0.05000
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0061	RAINY DAY	40000.00	0.00	14940327.00	0.00000
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	155060.00	80902.00	14940327.00	0.54150
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	14940327.00	0.00000
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94200.00	47495.00	14940327.00	0.31790
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	52080.00	32988.00	14940327.00	0.22080
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	14940327.00	0.00000
2019 19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6000.00	3272.00	14940327.00	0.02190
2019 19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	613245.00	540115.00	320353168.00	0.16860
2019 19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	100579.00	0.00	320353168.00	0.00000
2019 19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	698752.00	412295.00	320353168.00	0.12870
2019 19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	354131.00	313946.00	320353168.00	0.09800
2019 19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION	3101	EDUCATION	4775000.00	0.00	320353168.00	0.00000
2019 19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	2677067.00	1699794.00	320353168.00	0.53600
2019 19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	733614.00	0.00	381116796.00	0.00000
2019 19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1674657.00	1263402.00	381116796.00	0.33150
2019 19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	348485.00	297271.00	381116796.00	0.07800
2019 19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATION	3101	EDUCATION	7724450.00	0.00	381116796.00	0.00000
2019 19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	2460071.00	2161694.00	381116796.00	0.56720
2019 19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	375816820.00	0.00000
2019 19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	318548.00	121765.00	375816820.00	0.03240
2019 19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	348692.00	336356.00	375816820.00	0.08950
2019 19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2909693.00	2000157.00	429218346.00	0.46600
2019 19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	3101	EDUCATION	12788580.00	0.00	375816820.00	0.00000
2019 19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4728766.00	2037303.00	375816820.00	0.54210
2019 19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	1635540.00	0.00	1225242028.00	0.00000
2019 19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	8208619.00	7481328.00	1225242028.00	0.61060
2019 19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1096126.00	975293.00	1225242028.00	0.07960
2019 19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	17285637.00	0.00	1225242028.00	0.00000

2019 19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	7617670.00	4951203.00	1225242028.00	0.40410
2019 19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	581016.00	346127.00	375816820.00	0.09210
2019 19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30000.00	0.00	375816820.00	0.00000
2019 19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	75000.00	0.00	1013090831.00	0.00000
2019 19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1292670.00	767923.00	1013090831.00	0.07580
2019 19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	565551.00	522019.00	1027595571.00	0.05080
2019 19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50000.00	0.00	1013090831.00	0.00000
2019 19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0061	RAINY DAY	30000.00	0.00	913621161.00	0.00000
2019 19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	913846.00	561877.00	913621161.00	0.06150
2019 19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	340369.00	304236.00	913621161.00	0.03330
2019 19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25000.00	0.00	913621161.00	0.00000
2019 19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	415775.00	117429.00	2302528812.00	0.00510
2019 19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	3000000.00	75983.00	2302528812.00	0.00330
2019 19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	12403.00	0.00	169049800.00	0.00000
2019 19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	72000.00	61703.00	169049800.00	0.03650
2019 19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	40000.00	40065.00	169049800.00	0.02370
2019 19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	272800.00	0.00	2302528812.00	0.00000
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	52168908.00	26372678.00	9224441563.00	0.28590
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	645869.00	691833.00	9224441563.00	0.00750
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	834482.00	1106933.00	9224441563.00	0.01200
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	5218979.00	0.00	9224441563.00	0.00000
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1817800.00	0.00	9224441563.00	0.00000
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	417579.00	931669.00	9224441563.00	0.01010
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	0.00	3071739.00	9224441563.00	0.03330
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	3305857.00	2499824.00	9224441563.00	0.02710
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	0.00	468860.00	9224441563.00	0.01010
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1825461.00	1682243.00	9224441563.00	0.02490
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	1780232.00	1854113.00	9224441563.00	0.02010
2019 20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2214443.00	3071739.00	9224441563.00	0.03330
2019 20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	25000.00	0.00	474624974.00	0.00000
2019 20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	139840.00	120555.00	474624974.00	0.02540
2019 20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94770.00	49836.00	474624974.00	0.01050
2019 20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	1100000.00	569659.00	396146948.00	0.14380
2019 20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	139997.00	116863.00	396146948.00	0.02950
2019 20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	5000.00	4746.00	474624974.00	0.00100
2019 20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	97500.00	0.00	163364546.00	0.00000
2019 20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	42840.00	29242.00	163364546.00	0.01790
2019 20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10350.00	8822.00	163364546.00	0.00540
2019 20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	1365000.00	112128.00	156604041.00	0.07160
2019 20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125000.00	47764.00	156604041.00	0.03050
2019 20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	4500.00	4411.00	163364546.00	0.00270
2019 20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	380950.00	0.00	524560050.00	0.00000
2019 20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	103515.00	125370.00	524560050.00	0.02390
2019 20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	101886.00	105437.00	524560050.00	0.02010
2019 20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	1359492.00	1334774.00	345170362.00	0.38670
2019 20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	69552.00	55227.00	345170362.00	0.01600
2019 20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	6000.00	3147.00	524560050.00	0.00060
2019 20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	20000.00	0.00	283892324.00	0.00000
2019 20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	49100.00	27821.00	283892324.00	0.00980
2019 20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18900.00	0.00	283892324.00	0.00000
2019 20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	10000.00	16750.00	283892324.00	0.00590
2019 20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	429000.00	354878.00	290645129.00	0.12210
2019 20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	166223.00	81090.00	290645129.00	0.02790
2019 20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	16018.00	0.00	1931707010.00	0.00000
2019 20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	253779.00	253055.00	1931707010.00	0.01310
2019 20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	231947.00	224080.00	1931707010.00	0.01160
2019 20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1673519.00	834744.00	572134552.00	0.14590
2019 20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	707032.00	287784.00	572134552.00	0.05030
2019 20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	177934.00	572134552.00	0.03110
2019 20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	246265.00	121126.00	1331053044.00	0.00910
2019 20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147000.00	85187.00	1331053044.00	0.00640
2019 20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	337350.00	246186.00	23130646.00	0.10560
2019 20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	46859.00	23130646.00	0.02010
2019 20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	12500.00	5324.00	1331053044.00	0.00040
2019 20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	0.00	0.00	226683137.00	0.00000
2019 20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	65000.00	16548.00	226683137.00	0.00730
2019 20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	5894.00	226683137.00	0.00260
2019 20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15000.00	11344.00	206256400.00	0.00550
2019 20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	180000.00	168511.00	206256400.00	0.08170
2019 20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0061	RAINY DAY	59868.00	0.00	294873707.00	0.00000
2019 20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	230000.00	119719.00	294873707.00	0.04060
2019 20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40000.00	0.00	294873707.00	0.00000
2019 20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	225000.00	233540.00	294873707.00	0.07920
2019 20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80000.00	50718.00	294873707.00	0.01720
2019 20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	40000.00	0.00	476936891.00	0.00000
2019 20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	95900.00	54848.00	476936891.00	0.01150
2019 20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60900.00	0.00	476936891.00	0.00000
2019 20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	353000.00	235991.00	458235421.00	0.05150
2019 20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250000.00	143886.00	458235421.00	0.03140
2019 20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7950.00	7631.00	476936891.00	0.00160

2019	20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	175000.00	109219.00	476936891.00	0.02290
2019	20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	65500.00	60376.00	181855596.00	0.03320
2019	20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60000.00	23823.00	181855596.00	0.01310
2019	20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	21800.00	11007.00	83383601.00	0.01320
2019	20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	1500.00	0.00	181855596.00	0.00000
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	778538.00	0.00	612526107.00	0.00000
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	291165.00	354653.00	612526107.00	0.05790
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75800.00	0.00	612526107.00	0.00000
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	831500.00	172120.00	612526107.00	0.02810
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	82500.00	47165.00	612526107.00	0.00770
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450000.00	118830.00	612526107.00	0.01940
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	23000.00	26951.00	612526107.00	0.00440
2019	20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	2008000.00	1140524.00	612526107.00	0.18620
2019	20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	8888.00	0.00	190538712.00	0.00000
2019	20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	34700.00	15815.00	190538712.00	0.00830
2019	20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	190538712.00	0.00000
2019	20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40000.00	43860.00	75232252.00	0.05830
2019	20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	42000.00	32876.00	75232252.00	0.04370
2019	20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	220675.00	122485.00	1458157879.00	0.00840
2019	20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	327150.00	230389.00	1458157879.00	0.01580
2019	20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	535000.00	257389.00	527436085.00	0.04880
2019	20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	1112700.00	1029028.00	527436085.00	0.19510
2019	20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61373.00	165087.00	527436085.00	0.03130
2019	20	Elkhart	2	Township	0061	UNION TOWNSHIP	0061	RAINY DAY	96650.00	0.00	341637544.00	0.00000
2019	20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	91700.00	31772.00	341637544.00	0.00930
2019	20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45700.00	20498.00	341637544.00	0.00600
2019	20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5000.00	4950.00	159671644.00	0.00310
2019	20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	149000.00	109694.00	159671644.00	0.06870
2019	20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105000.00	20278.00	159671644.00	0.01270
2019	20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	4000.00	0.00	341637544.00	0.00000
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30000.00	0.00	443145501.00	0.00000
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	99175.00	30577.00	443145501.00	0.00690
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41500.00	7090.00	443145501.00	0.00160
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	47000.00	30644.00	283742462.00	0.01080
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	275000.00	310414.00	283742462.00	0.10940
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150000.00	80583.00	283742462.00	0.02840
2019	20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3500.00	5318.00	443145501.00	0.00120
2019	20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	123517.00	0.00	288870841.00	0.00000
2019	20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	110550.00	62974.00	288870841.00	0.02180
2019	20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15200.00	0.00	288870841.00	0.00000
2019	20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	67500.00	51377.00	288636301.00	0.01780
2019	20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	155500.00	107661.00	288636301.00	0.03730
2019	20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	145816.00	86302.00	288636301.00	0.02990
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	42156532.00	36572349.00	2468436087.00	1.48160
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1985657.00	2776991.00	2468436087.00	0.11250
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2965361.00	0.00	2468436087.00	0.00000
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2230276.00	0.00	2468436087.00	0.00000
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	750000.00	0.00	2468436087.00	0.00000
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5999292.00	3369415.00	2468436087.00	0.13650
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	238645.00	74053.00	2468436087.00	0.00300
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	2039034.00	3088014.00	2468436087.00	0.12510
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	950219.00	498624.00	2468436087.00	0.02020
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	1078216.00	787431.00	2468436087.00	0.03190
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	667548.00	471471.00	2468436087.00	0.01910
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200000.00	0.00	2468436087.00	0.00000
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1152895.00	1184849.00	2468436087.00	0.04800
2019	20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250000.00	234501.00	2468436087.00	0.00950
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	20499856.00	13141200.00	1196721654.00	1.09810
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	421500.00	573230.00	1196721654.00	0.04790
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	543333.00	0.00	1196721654.00	0.00000
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	444270.00	0.00	1196721654.00	0.00000
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	480000.00	0.00	1196721654.00	0.00000
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2732200.00	1048328.00	1196721654.00	0.08760
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	250000.00	398508.00	1196721654.00	0.03330
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	2470836.00	2401820.00	1196721654.00	0.20070
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	258097.00	0.00	1196721654.00	0.00000
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40957.00	0.00	1196721654.00	0.00000
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	472153.00	578017.00	1196721654.00	0.04830
2019	20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200000.00	385344.00	1196721654.00	0.03220
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	5061993.00	3106691.00	280437895.00	1.10780
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	79480.00	0.00	280437895.00	0.00000
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	80000.00	0.00	280437895.00	0.00000
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	668810.00	310164.00	280437895.00	0.11060
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	1073239.00	837388.00	280437895.00	0.29860
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	92775.00	66183.00	280437895.00	0.02360
2019	20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60000.00	88618.00	280437895.00	0.03160
2019	20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1553453.00	1039049.00	159314545.00	0.65220
2019	20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	305590.00	120760.00	159314545.00	0.07580
2019	20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20000.00	42378.00	159314545.00	0.02660
2019	20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	141302.00	178751.00	159314545.00	0.11220

2019 20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	163285.00	87623.00	159314545.00	0.05500
2019 20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250000.00	63407.00	159314545.00	0.03980
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1747804.00	151440.00	307918017.00	0.29730
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	0.00	0.00	307918017.00	0.00000
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0182	BOND #2	195323.00	214927.00	307918017.00	0.06980
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	42813.00	0.00	307918017.00	0.00000
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	795942.00	514223.00	307918017.00	0.16700
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	309709.00	330704.00	307918017.00	0.10740
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	47062.00	0.00	307918017.00	0.00000
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	307918017.00	0.00000
2019 20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172530.00	134252.00	307918017.00	0.04360
2019 20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	885600.00	322689.00	33967232.00	0.95000
2019 20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	33967232.00	0.00000
2019 20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99700.00	0.00	33967232.00	0.00000
2019 20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	54200.00	56521.00	33967232.00	0.16640
2019 20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	33967232.00	0.00000
2019 20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8000.00	7507.00	33967232.00	0.02210
2019 20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1953000.00	1248296.00	135463484.00	0.92150
2019 20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	45000.00	0.00	135463484.00	0.00000
2019 20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	489000.00	220670.00	135463484.00	0.16290
2019 20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	33866.00	135463484.00	0.02500
2019 20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	50799.00	135463484.00	0.03750
2019 20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	742130577.00	0.00000
2019 20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3515247.00	3085037.00	742130577.00	0.41570
2019 20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13505163.00	0.00	742130577.00	0.00000
2019 20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7733398.00	3409348.00	742130577.00	0.45940
2019 20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	190419.00	0.00	474624974.00	0.00000
2019 20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3916059.00	3026683.00	474624974.00	0.63770
2019 20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	186072.00	84009.00	474624974.00	0.01770
2019 20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10269480.00	0.00	474624974.00	0.00000
2019 20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4793361.00	2743332.00	474624974.00	0.57800
2019 20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5000000.00	5102852.00	129775204.00	0.39320
2019 20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	1185605436.00	0.00000
2019 20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9746650.00	9314116.00	1185605436.00	0.78560
2019 20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	357818.00	380579.00	1185605436.00	0.03210
2019 20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32476608.00	0.00	1185605436.00	0.00000
2019 20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13205000.00	6728311.00	1185605436.00	0.56750
2019 20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11418075.00	10443635.00	137833839.00	0.75770
2019 20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28314190.00	0.00	137833839.00	0.00000
2019 20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11392588.00	6569139.00	137833839.00	0.47660
2019 20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1000000.00	854269.00	1000314627.00	0.08540
2019 20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	130000.00	0.00	940714989.00	0.00000
2019 20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6038402.00	4227573.00	940714989.00	0.44940
2019 20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	18000000.00	0.00	940714989.00	0.00000
2019 20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12650000.00	4918058.00	940714989.00	0.52280
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4608750.00	4459003.00	3505505614.00	0.12720
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2000000.00	0.00	3171978704.00	0.00000
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9247468.00	9430293.00	3171978704.00	0.29730
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3024154.00	2721558.00	3171978704.00	0.08580
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1384000.00	1325081.00	3505505614.00	0.03780
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	78691809.00	0.00	3171978704.00	0.00000
2019 20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	31386814.00	19288802.00	3171978704.00	0.60810
2019 20	Elkhart	4	School	0022	GOSHEN COMMUNITY SCHOOL CORPORATION	2315	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3554752.00	3554362.00	1544032348.00	0.23020
2019 20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1750000.00	0.00	1331053044.00	0.00000
2019 20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7684576.00	6502194.00	1331053044.00	0.48850
2019 20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1270000.00	1639762.00	1544032348.00	0.10620
2019 20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	38179080.00	0.00	1331053044.00	0.00000
2019 20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15932382.00	8276488.00	1331053044.00	0.62180
2019 20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	1000.00	0.00	443057007.00	0.00000
2019 20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	375335.00	245897.00	443057007.00	0.05550
2019 20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	7689274.00	5749927.00	3993005159.00	0.14400
2019 20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	294585.00	423259.00	3993005159.00	0.01060
2019 20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	156222.00	0.00	1331053044.00	0.00000
2019 20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2355836.00	1726376.00	1331053044.00	0.12970
2019 20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	454602.00	0.00	1331053044.00	0.00000
2019 20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	63547.00	0.00	440109539.00	0.00000
2019 20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1576844.00	886821.00	440109539.00	0.20150
2019 20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	286453.00	0.00	440109539.00	0.00000
2019 20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHIP LIBRARY	0061	RAINY DAY	10000.00	0.00	417221849.00	0.00000
2019 20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHIP LIBRARY	0101	GENERAL	641897.00	420560.00	417221849.00	0.10080
2019 20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHIP LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7500.00	0.00	417221849.00	0.00000
2019 20	Elkhart	5	Library	0061	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	20000.00	0.00	137833839.00	0.00000
2019 20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1095892.00	741544.00	137833839.00	0.05380
2019 20	Elkhart	6	Special	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	594905.00	0.00	9224441563.00	0.00000
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	8006694.00	5553898.00	694324073.00	0.79990
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	172450.00	124284.00	694324073.00	0.01790
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	482000.00	445756.00	694324073.00	0.06420
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	35000.00	31245.00	694324073.00	0.00450
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	1674521.00	0.00	694324073.00	0.00000
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	894000.00	0.00	694324073.00	0.00000

2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	165000.00	298559.00	694324073.00	0.04300
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	246026.00	99983.00	694324073.00	0.01440
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	24228.00	30550.00	694324073.00	0.00440
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	26200.00	31245.00	694324073.00	0.00450
2019 21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	282895.00	228433.00	694324073.00	0.03290
2019 21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8200.00	5546.00	27730396.00	0.02000
2019 21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1500.00	1192.00	27730396.00	0.00430
2019 21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	3600.00	3605.00	27730396.00	0.01300
2019 21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	25440.00	0.00	270398060.00	0.00000
2019 21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	83710.00	69763.00	270398060.00	0.02580
2019 21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98776.00	29744.00	270398060.00	0.01100
2019 21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	40000.00	20576.00	99883563.00	0.02060
2019 21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8110.00	4482.00	29489483.00	0.01520
2019 21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	0.00	29489483.00	0.00000
2019 21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	6650.00	7759.00	28736821.00	0.02700
2019 21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	16980.00	0.00	177853626.00	0.00000
2019 21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	46000.00	39839.00	177853626.00	0.02240
2019 21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45000.00	37349.00	177853626.00	0.02100
2019 21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	20000.00	13521.00	49347386.00	0.02740
2019 21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	9000.00	9484.00	46264668.00	0.02050
2019 21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	46264668.00	0.00000
2019 21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8070.00	6385.00	46264668.00	0.01380
2019 21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	4825.00	10099.00	39604353.00	0.02550
2019 21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	1980.00	39604353.00	0.00500
2019 21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	2400.00	3050.00	39604353.00	0.00770
2019 21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0061	RAINY DAY	300.00	0.00	28623117.00	0.00000
2019 21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	11665.00	5982.00	28623117.00	0.02090
2019 21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12315.00	3835.00	28623117.00	0.01340
2019 21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	9042.00	5980.00	27815955.00	0.02150
2019 21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	8775.00	5064.00	45625790.00	0.01110
2019 21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	818.00	456.00	45625790.00	0.00100
2019 21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	15000.00	17292.00	45625790.00	0.03790
2019 21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	6645.00	4109.00	28734580.00	0.01430
2019 21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1024.00	488.00	28734580.00	0.00170
2019 21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	4960.00	4885.00	28734580.00	0.01700
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	11138060.00	8482022.00	299020737.00	2.83660
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	965526.00	0.00	299020737.00	0.00000
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	527710.00	0.00	299020737.00	0.00000
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	100000.00	0.00	299020737.00	0.00000
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1489500.00	599836.00	299020737.00	0.20060
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	932250.00	899753.00	299020737.00	0.30090
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	174325.00	199746.00	299020737.00	0.06680
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	7000.00	6877.00	299020737.00	0.00230
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	299020737.00	0.00000
2019 21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30000.00	46348.00	299020737.00	0.01550
2019 21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	0.00	0.00	1559824.00	0.00000
2019 21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	0.00	23659.00	1559824.00	1.51680
2019 21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	1559824.00	0.00000
2019 21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	1559824.00	0.00000
2019 21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	0.00	0.00	1559824.00	0.00000
2019 21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	727281.00	0.00	694324073.00	0.00000
2019 21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1837307.00	2087832.00	694324073.00	0.30070
2019 21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	97420.00	70821.00	694324073.00	0.01020
2019 21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3101	EDUCATION	21993675.00	0.00	694324073.00	0.00000
2019 21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	10919897.00	6236419.00	694324073.00	0.89820
2019 21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	53.00	0.00	694324073.00	0.00000
2019 21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1051558.00	913036.00	694324073.00	0.13150
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	12696362.00	7537971.00	3325086531.00	0.22670
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	199000.00	0.00	3325086531.00	0.00000
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	407997.00	352459.00	3325086531.00	0.01060
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	2722600.00	0.00	3325086531.00	0.00000
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	795100.00	0.00	3325086531.00	0.00000
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	431900.00	442237.00	3325086531.00	0.01330
2019 22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	924037.00	252707.00	3325086531.00	0.00760
2019 22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	582178.00	253515.00	2028123042.00	0.01250
2019 22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	8308.00	4951.00	60374467.00	0.00820
2019 22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	483.00	60374467.00	0.00080
2019 22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	10000.00	8573.00	60374467.00	0.01420
2019 22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17471.00	15637.00	60374467.00	0.02590
2019 22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0061	RAINY DAY	5000.00	0.00	462813615.00	0.00000
2019 22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	44500.00	28694.00	462813615.00	0.00620
2019 22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34100.00	28694.00	462813615.00	0.00620
2019 22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	57805.00	0.00	342399782.00	0.00000
2019 22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	26400.00	24310.00	342399782.00	0.00710
2019 22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17300.00	0.00	342399782.00	0.00000
2019 22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	120000.00	100591.00	299379252.00	0.03360
2019 22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	222295.00	39219.00	299379252.00	0.01310
2019 22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	39550.00	28576.00	510283423.00	0.00560
2019 22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	510.00	510283423.00	0.00010
2019 22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	210572.00	153988.00	1949215244.00	0.00790

2019 22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	222695.00	111105.00	1949215244.00	0.00570
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0061	RAINY DAY	0.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	27230731.00	16623181.00	1296963489.00	1.28170
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	247629.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2204924.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1956470.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	650000.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1533095.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	168903.00	118024.00	1296963489.00	0.00910
2019 22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	130000.00	0.00	1296963489.00	0.00000
2019 22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	652685.00	333591.00	120735089.00	0.27630
2019 22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	80000.00	0.00	120735089.00	0.00000
2019 22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164000.00	0.00	120735089.00	0.00000
2019 22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	120735089.00	0.00000
2019 22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	90650.00	26544.00	43020530.00	0.06170
2019 22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24340.00	0.00	43020530.00	0.00000
2019 22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34655.00	0.00	43020530.00	0.00000
2019 22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	43020530.00	0.00000
2019 22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	0061	RAINY DAY	2000000.00	0.00	3325086531.00	0.00000
2019 22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	0180	DEBT SERVICE	10819015.00	9383394.00	3325086531.00	0.28220
2019 22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6613000.00	6070085.00	3560167066.00	1.17050
2019 22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	3101	EDUCATION	73782500.00	0.00	3325086531.00	0.00000
2019 22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOLS	3300	OPERATIONS	30589750.00	18191548.00	3325086531.00	0.54710
2019 22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	3910701.00	2267709.00	3325086531.00	0.06280
2019 22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	3325086531.00	0.00000
2019 22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	3271869.00	1500587.00	1296963489.00	0.11570
2019 22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	344635.00	0.00	3325086531.00	0.00000
2019 22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1287301.00	1043644.00	466537375.00	0.22370
2019 22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	120000.00	130630.00	466537375.00	0.02800
2019 22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	157721.00	99871.00	512160043.00	0.01950
2019 22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1188713.00	788214.00	512160043.00	0.15390
2019 22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8691	SPECL CUM FIRE	146222.00	170549.00	512160043.00	0.03330
2019 22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1250900.00	917558.00	660588793.00	0.13890
2019 22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	158051.00	133439.00	660588793.00	0.02020
2019 22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	339846.00	169111.00	660588793.00	0.02560
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	725391.00	0.00	816495425.00	0.00000
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	5567038.00	2977759.00	816495425.00	0.36470
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	412665.00	373955.00	816495425.00	0.04580
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	30000.00	40825.00	816495425.00	0.00500
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	3836833.00	0.00	816495425.00	0.00000
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	250500.00	0.00	816495425.00	0.00000
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	804805.00	489897.00	816495425.00	0.06000
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	315694.00	331497.00	816495425.00	0.04060
2019 23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200000.00	225353.00	816495425.00	0.02760
2019 23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	650.00	0.00	69122363.00	0.00000
2019 23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	12300.00	11129.00	69122363.00	0.01610
2019 23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	2972.00	69122363.00	0.00430
2019 23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	11500.00	10643.00	60471519.00	0.01760
2019 23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7000.00	7317.00	60471519.00	0.01210
2019 23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0061	RAINY DAY	800.00	0.00	38831267.00	0.00000
2019 23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15000.00	10562.00	38831267.00	0.02720
2019 23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	1476.00	38831267.00	0.00380
2019 23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	10000.00	7456.00	38831267.00	0.01920
2019 23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	1000.00	0.00	38831267.00	0.00000
2019 23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	11660.00	12860.00	38046074.00	0.03380
2019 23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8290.00	0.00	38046074.00	0.00000
2019 23	Fountain	2	Township	0003	FULTON TOWNSHIP	1111	FIRE	6000.00	2397.00	38046074.00	0.00630
2019 23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	0.00	855.00	50317264.00	0.00170
2019 23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	6642.00	50317264.00	0.01320
2019 23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	0.00	13780.00	48692365.00	0.02830
2019 23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	0.00	2415.00	50317264.00	0.00480
2019 23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	1940.00	0.00	136200371.00	0.00000
2019 23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	33152.00	21656.00	136200371.00	0.01590
2019 23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41303.00	21656.00	136200371.00	0.01590
2019 23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	20000.00	6269.00	34828171.00	0.01800
2019 23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	500.00	0.00	136200371.00	0.00000
2019 23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0061	RAINY DAY	1000.00	0.00	81519068.00	0.00000
2019 23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	15100.00	9293.00	81519068.00	0.01140
2019 23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13405.00	3994.00	81519068.00	0.00490
2019 23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1111	FIRE	24600.00	7030.00	71014168.00	0.00990
2019 23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	23648.00	71014168.00	0.03330
2019 23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	26450.00	12268.00	83455303.00	0.01470
2019 23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7675.00	3922.00	83455303.00	0.00470
2019 23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	21000.00	19025.00	74901659.00	0.02540
2019 23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	2000.00	0.00	83455303.00	0.00000
2019 23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	19160.00	18310.00	5380496.00	0.03430
2019 23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11730.00	1495.00	5380496.00	0.00280
2019 23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	11410.00	8968.00	5380496.00	0.01680
2019 23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	29300.00	13361.00	128467515.00	0.01040
2019 23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22700.00	13361.00	128467515.00	0.01040

2019 23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	17000.00	24988.00	72640179.00	0.03440
2019 23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8000.00	24189.00	72640179.00	0.03330
2019 23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	4000.00	0.00	96184166.00	0.00000
2019 23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	38974.00	26162.00	96184166.00	0.02720
2019 23	Fountain	2	Township	0283	VAN BUREN TOWNSHIP	0010	LEASE RENTAL PAYMENT	21600.00	10009.00	55914912.00	0.01790
2019 23	Fountain	2	Township	0840	VAN BUREN TOWNSHIP	0010	TOWNSHIP ASSISTANCE	28682.00	26162.00	96184166.00	0.02720
2019 23	Fountain	2	Township	1111	VAN BUREN TOWNSHIP	0010	FIRE	24700.00	16551.00	55914912.00	0.02960
2019 23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17500.00	6318.00	55914912.00	0.01130
2019 23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	6550.00	3646.00	40971538.00	0.00890
2019 23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2027.00	3646.00	40971538.00	0.00890
2019 23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	6000.00	8973.00	40971538.00	0.02190
2019 23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	9200.00	7293.00	40971538.00	0.01780
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	1196228.00	597082.00	101372200.00	0.58900
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	35000.00	0.00	101372200.00	0.00000
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	13000.00	0.00	101372200.00	0.00000
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	342766.00	189972.00	101372200.00	0.18740
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	149000.00	139995.00	101372200.00	0.13810
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	159900.00	79983.00	101372200.00	0.07890
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12000.00	0.00	101372200.00	0.00000
2019 23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55000.00	46935.00	101372200.00	0.04630
2019 23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	6000.00	0.00	55827336.00	0.00000
2019 23	Fountain	3	City/Town	0101	COVINGTON CIVIL CITY	0101	GENERAL	897436.00	340044.00	55827336.00	0.60910
2019 23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	110000.00	0.00	55827336.00	0.00000
2019 23	Fountain	3	City/Town	0706	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	15000.00	0.00	55827336.00	0.00000
2019 23	Fountain	3	City/Town	0708	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	527950.00	230009.00	55827336.00	0.41200
2019 23	Fountain	3	City/Town	1301	COVINGTON CIVIL CITY	1301	PARK & RECREATION	170701.00	167147.00	55827336.00	0.29940
2019 23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	55827336.00	0.00000
2019 23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	12282.00	55827336.00	0.02200
2019 23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	162625.00	71205.00	8650844.00	0.82310
2019 23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	1500.00	0.00	8650844.00	0.00000
2019 23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30000.00	0.00	8650844.00	0.00000
2019 23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	8650844.00	0.00000
2019 23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	143650.00	71265.00	10504900.00	0.67840
2019 23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	10504900.00	0.00000
2019 23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67000.00	0.00	10504900.00	0.00000
2019 23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6000.00	2626.00	10504900.00	0.02500
2019 23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	10504900.00	0.00000
2019 23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	4412.00	10504900.00	0.04200
2019 23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	40300.00	4367.00	3561643.00	0.12260
2019 23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	3250.00	0.00	3561643.00	0.00000
2019 23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25000.00	12398.00	3561643.00	0.34810
2019 23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	450.00	0.00	3561643.00	0.00000
2019 23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	8000.00	0.00	4992001.00	0.00000
2019 23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	32270.00	17327.00	4992001.00	0.34710
2019 23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	4992001.00	0.00000
2019 23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15000.00	0.00	4992001.00	0.00000
2019 23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	4992001.00	0.00000
2019 23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6000.00	2496.00	4992001.00	0.05000
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	436660.00	147708.00	40269254.00	0.36680
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	32400.00	12806.00	40269254.00	0.03180
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	40269254.00	0.00000
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	343400.00	119962.00	40269254.00	0.29790
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	41150.00	29960.00	40269254.00	0.07440
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	40269254.00	0.00000
2019 23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2000.00	13410.00	40269254.00	0.03330
2019 23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	8400.00	980.00	1624899.00	0.06030
2019 23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	228412134.00	0.00000
2019 23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1330738.00	1261292.00	228412134.00	0.55220
2019 23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	3573563.00	0.00	228412134.00	0.00000
2019 23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2001384.00	1146629.00	228412134.00	0.50200
2019 23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	207485127.00	0.00000
2019 23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1147827.00	823301.00	207485127.00	0.39680
2019 23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4250516.00	0.00	207485127.00	0.00000
2019 23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3082979.00	1062531.00	207485127.00	0.51210
2019 23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	380598164.00	0.00000
2019 23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	913555.00	785935.00	380598164.00	0.20650
2019 23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3101	EDUCATION	6140228.00	0.00	380598164.00	0.00000
2019 23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3300	OPERATIONS	4115817.00	2109275.00	380598164.00	0.55420
2019 23	Fountain	5	Library	0052	COVINGTON-VEEDERSBURG PUBLIC LIBRARY	0061	RAINY DAY	8500.00	0.00	224651681.00	0.00000
2019 23	Fountain	5	Library	0052	COVINGTON-VEEDERSBURG PUBLIC LIBRARY	0101	GENERAL	383599.00	250711.00	224651681.00	0.11160
2019 23	Fountain	5	Library	0052	COVINGTON-VEEDERSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3674.00	0.00	224651681.00	0.00000
2019 23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	102657.00	61384.00	81519068.00	0.07530
2019 23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20287.00	0.00	81519068.00	0.00000
2019 23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	201194.00	144401.00	175031638.00	0.08250
2019 23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	98644.00	92767.00	175031638.00	0.05300
2019 23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6000.00	0.00	175031638.00	0.00000
2019 23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	242720.00	179629.00	816495425.00	0.02200
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0061	RAINY DAY	15000.00	0.00	1048684199.00	0.00000
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	6041574.00	2589201.00	1048684199.00	0.24690
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	87920.00	99625.00	1048684199.00	0.00950

2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	130500.00	9438.00	1048684199.00	0.00090
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	422150.00	373332.00	1048684199.00	0.03560
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	3511583.00	0.00	1048684199.00	0.00000
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	510000.00	0.00	1048684199.00	0.00000
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	982190.00	462470.00	1048684199.00	0.04410
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	213942.00	139475.00	1048684199.00	0.01330
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	238221.00	89138.00	1048684199.00	0.00850
2019 24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	153500.00	154157.00	1048684199.00	0.01470
2019 24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	13150.00	6131.00	34248821.00	0.01790
2019 24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1600.00	0.00	34248821.00	0.00000
2019 24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	11000.00	7124.00	34248821.00	0.02080
2019 24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	21900.00	15171.00	40134114.00	0.03780
2019 24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	1967.00	40134114.00	0.00490
2019 24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	10000.00	2488.00	40134114.00	0.00620
2019 24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	60800.00	33561.00	229866567.00	0.01460
2019 24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38000.00	14941.00	229866567.00	0.00650
2019 24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	20896.00	14190.00	150959830.00	0.00940
2019 24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	11645.00	6761.00	65644186.00	0.01030
2019 24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4538.00	0.00	65644186.00	0.00000
2019 24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	7645.00	2754.00	36242311.00	0.00760
2019 24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	9800.00	7958.00	31330577.00	0.02540
2019 24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	1974.00	31330577.00	0.00630
2019 24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	6967.00	3916.00	31330577.00	0.01250
2019 24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	19800.00	13195.00	62239500.00	0.02120
2019 24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	1494.00	62239500.00	0.00240
2019 24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	8500.00	5531.00	57612468.00	0.00960
2019 24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	1000.00	0.00	41918602.00	0.00000
2019 24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	24900.00	12534.00	41918602.00	0.02990
2019 24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7400.00	5491.00	41918602.00	0.01310
2019 24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	9000.00	6379.00	33753353.00	0.01890
2019 24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0061	RAINY DAY	0.00	0.00	34595699.00	0.00000
2019 24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	27110.00	10655.00	34595699.00	0.03080
2019 24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7200.00	4982.00	34595699.00	0.01440
2019 24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	14000.00	7092.00	34595699.00	0.02050
2019 24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	1000.00	0.00	27722504.00	0.00000
2019 24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	11941.00	4463.00	27722504.00	0.01610
2019 24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5850.00	2994.00	27722504.00	0.01080
2019 24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	3847.00	2467.00	27722504.00	0.00890
2019 24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	17206.00	18747.00	220549305.00	0.00850
2019 24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16500.00	3970.00	220549305.00	0.00180
2019 24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	17000.00	5865.00	34911867.00	0.01680
2019 24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	14515.00	6859.00	48302563.00	0.01420
2019 24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10150.00	3478.00	48302563.00	0.00720
2019 24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	15000.00	2316.00	22705013.00	0.01020
2019 24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	6000.00	0.00	66143105.00	0.00000
2019 24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	18000.00	14684.00	66143105.00	0.02220
2019 24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	66143105.00	0.00000
2019 24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	10000.00	5205.00	64260842.00	0.00810
2019 24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200.00	64.00	64260842.00	0.00010
2019 24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	30400.00	1898.00	145988656.00	0.00130
2019 24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	7883.00	145988656.00	0.00540
2019 24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	40000.00	32118.00	145988656.00	0.02200
2019 24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	15000.00	6861.00	145988656.00	0.00470
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	0.00	0.00	95049860.00	0.00000
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	0.00	358338.00	95049860.00	0.37700
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	0.00	0.00	95049860.00	0.00000
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	0.00	0.00	95049860.00	0.00000
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	0.00	154076.00	95049860.00	0.16210
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	0.00	14257.00	95049860.00	0.01500
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	0.00	79462.00	95049860.00	0.08360
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	95049860.00	0.00000
2019 24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	31557.00	95049860.00	0.03320
2019 24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9200.00	4285.00	4627032.00	0.09260
2019 24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	4250.00	0.00	4627032.00	0.00000
2019 24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22000.00	0.00	4627032.00	0.00000
2019 24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7000.00	0.00	4627032.00	0.00000
2019 24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	107380.00	47171.00	8165249.00	0.57770
2019 24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	7500.00	0.00	8165249.00	0.00000
2019 24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9400.00	0.00	8165249.00	0.00000
2019 24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	8165249.00	0.00000
2019 24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	28550.00	10859.00	1882263.00	0.57690
2019 24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	1882263.00	0.00000
2019 24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8480.00	0.00	1882263.00	0.00000
2019 24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300.00	0.00	1882263.00	0.00000
2019 24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	119550.00	29872.00	22342669.00	0.13370
2019 24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	22342669.00	0.00000
2019 24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37550.00	24979.00	22342669.00	0.11180
2019 24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	22342669.00	0.00000
2019 24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	125535.00	116033.00	145587003.00	0.07970
2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	78906737.00	0.00000

2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	2035950.00	719866.00	78906737.00	0.91230
2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0180	DEBT SERVICE	0.00	0.00	78906737.00	0.00000
2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	78906737.00	0.00000
2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159700.00	49948.00	78906737.00	0.06330
2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	78906737.00	0.00000
2019 24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150000.00	38585.00	78906737.00	0.04890
2019 24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1656378.00	1145776.00	718805353.00	0.15940
2019 24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17069678.00	0.00	718805353.00	0.00000
2019 24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8178646.00	4937474.00	718805353.00	0.68690
2019 24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	295630025.00	0.00000
2019 24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	1053921.00	295630025.00	0.35650
2019 24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	295630025.00	0.00000
2019 24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	1602906.00	295630025.00	0.54220
2019 24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	34248821.00	0.00000
2019 24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	162819.00	34248821.00	0.47540
2019 24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	11610.00	34248821.00	0.03390
2019 24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	34248821.00	0.00000
2019 24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	0.00	217857.00	34248821.00	0.63610
2019 24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0061	RAINY DAY	0.00	0.00	405568063.00	0.00000
2019 24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	904137.00	654181.00	405568063.00	0.16130
2019 24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	220549305.00	0.00000
2019 24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	0.00	181733.00	220549305.00	0.08240
2019 24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	220549305.00	0.00000
2019 24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	151011.00	1048684199.00	0.01440
2019 25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	26200.00	0.00	1001645224.00	0.00000
2019 25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	6658984.00	3842311.00	1001645224.00	0.38360
2019 25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	162774.00	87143.00	1001645224.00	0.00870
2019 25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	586650.00	524862.00	1001645224.00	0.05240
2019 25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	2716427.00	0.00	1001645224.00	0.00000
2019 25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	349133.00	0.00	1001645224.00	0.00000
2019 25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	230000.00	230378.00	1001645224.00	0.02300
2019 25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	280880.00	216355.00	1001645224.00	0.02160
2019 25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	571000.00	332546.00	1001645224.00	0.03320
2019 25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	24124.00	1634.00	56351247.00	0.00290
2019 25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6809.00	0.00	56351247.00	0.00000
2019 25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	63461.00	51054.00	56351247.00	0.09600
2019 25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	11735.00	15271.00	56351247.00	0.02710
2019 25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	31550.00	12676.00	104764171.00	0.01210
2019 25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7800.00	8486.00	104764171.00	0.00810
2019 25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	186000.00	70238.00	85865057.00	0.08180
2019 25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	15415.00	8324.00	95680649.00	0.00870
2019 25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	6985.00	95680649.00	0.00730
2019 25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	15225.00	18850.00	92399965.00	0.02040
2019 25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	12936.00	92399965.00	0.01400
2019 25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	11600.00	4975.00	95680649.00	0.00520
2019 25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	21266.00	4706.00	57384588.00	0.00820
2019 25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0604	COMMUNITY BUILDING/SERVICES	6600.00	10674.00	57384588.00	0.01860
2019 25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	2984.00	57384588.00	0.00520
2019 25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	26000.00	25364.00	57384588.00	0.04420
2019 25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5000.00	6829.00	57384588.00	0.01190
2019 25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	8000.00	0.00	69450072.00	0.00000
2019 25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	17890.00	1806.00	69450072.00	0.00260
2019 25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	2000.00	0.00	69450072.00	0.00000
2019 25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	4445.00	69450072.00	0.00640
2019 25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	20800.00	18196.00	69450072.00	0.02620
2019 25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11000.00	10695.00	69450072.00	0.01540
2019 25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10000.00	0.00	476037005.00	0.00000
2019 25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	29250.00	0.00	476037005.00	0.00000
2019 25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22500.00	19994.00	476037005.00	0.00420
2019 25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	233500.00	173132.00	176485305.00	0.09810
2019 25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	64090.00	32707.00	78245728.00	0.04180
2019 25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10550.00	13928.00	78245728.00	0.01780
2019 25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	68500.00	34189.00	66776325.00	0.05120
2019 25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22000.00	22237.00	66776325.00	0.03330
2019 25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	25280.00	5290.00	63731764.00	0.00830
2019 25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	63731764.00	0.00000
2019 25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	61300.00	15041.00	63731764.00	0.02360
2019 25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70000.00	12874.00	63731764.00	0.02020
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	70000.00	0.00	299551700.00	0.00000
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	3548950.00	1565457.00	299551700.00	0.52260
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	73400.00	0.00	299551700.00	0.00000
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	97200.00	0.00	299551700.00	0.00000
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	30000.00	0.00	299551700.00	0.00000
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1328700.00	756368.00	299551700.00	0.25250
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50000.00	57813.00	299551700.00	0.01930
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	811300.00	442737.00	299551700.00	0.14780
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46000.00	0.00	299551700.00	0.00000
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270000.00	144983.00	299551700.00	0.04840
2019 25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	46500.00	0.00	299551700.00	0.00000
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	9000.00	0.00	18899114.00	0.00000

2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	331564.00	257557.00	18899114.00	1.36280
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	12500.00	0.00	18899114.00	0.00000
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110627.00	0.00	18899114.00	0.00000
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15000.00	1890.00	18899114.00	0.01000
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	2500.00	1795.00	18899114.00	0.00950
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	18899114.00	0.00000
2019 25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16000.00	5424.00	18899114.00	0.02870
2019 25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	3280684.00	0.00000
2019 25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	111370.00	45083.00	3280684.00	1.37420
2019 25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6135.00	0.00	3280684.00	0.00000
2019 25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15726.00	10016.00	3280684.00	0.30530
2019 25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1276.00	0.00	3280684.00	0.00000
2019 25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	13000.00	0.00	11469403.00	0.00000
2019 25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	241995.00	160273.00	11469403.00	1.39740
2019 25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	11469403.00	0.00000
2019 25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115500.00	64997.00	11469403.00	0.56670
2019 25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	11469403.00	0.00000
2019 25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5034.00	5643.00	11469403.00	0.04920
2019 25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	99999.00	0.00	573382677.00	0.00000
2019 25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3771585.00	2506829.00	573382677.00	0.43720
2019 25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12416975.00	0.00	573382677.00	0.00000
2019 25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4172044.00	2506256.00	573382677.00	0.43710
2019 25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	432100.00	0.00	183401552.00	0.00000
2019 25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	435185.00	247409.00	183401552.00	0.13490
2019 25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	4474088.00	0.00	183401552.00	0.00000
2019 25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	3020148.00	1204398.00	183401552.00	0.65670
2019 25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	728372.00	162148759.00	0.44920
2019 25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	162148759.00	0.00000
2019 25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	0.00	970947.00	162148759.00	0.59880
2019 25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	95797.00	56351247.00	0.17000
2019 25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	56351247.00	0.00000
2019 25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	107293.00	56351247.00	0.19040
2019 25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	16680.00	56351247.00	0.02960
2019 25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	56351247.00	0.00000
2019 25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	137553.00	56351247.00	0.24410
2019 25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0061	RAINY DAY	0.00	0.00	26360989.00	0.00000
2019 25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	0.00	54884.00	26360989.00	0.20820
2019 25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	0.00	13602.00	26360989.00	0.05160
2019 25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	3101	EDUCATION	0.00	0.00	26360989.00	0.00000
2019 25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	3300	OPERATIONS	0.00	122394.00	26360989.00	0.46430
2019 25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	15000.00	0.00	104764171.00	0.00000
2019 25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	294809.00	145936.00	104764171.00	0.13930
2019 25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	102500.00	101202.00	104764171.00	0.09660
2019 25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	161595.00	102971.00	78245728.00	0.13160
2019 25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	66500.00	58137.00	78245728.00	0.07430
2019 25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1783220.00	1114163.00	818635325.00	0.13610
2019 25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	246500.00	218576.00	818635325.00	0.02670
2019 25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	595465.00	0.00	1001645224.00	0.00000
2019 25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	512600.00	278457.00	1001645224.00	0.02780
2019 25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	5000.00	30049.00	1001645224.00	0.00300
2019 26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	15179240.00	10842639.00	2125590787.00	0.51010
2019 26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	192290.00	138163.00	2125590787.00	0.00650
2019 26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	4926298.00	0.00	2125590787.00	0.00000
2019 26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	505000.00	0.00	2125590787.00	0.00000
2019 26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1553748.00	1251973.00	2125590787.00	0.05890
2019 26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	410200.00	299708.00	2125590787.00	0.01410
2019 26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	0.00	301834.00	2125590787.00	0.01420
2019 26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	13500.00	9917.00	92677681.00	0.01070
2019 26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8500.00	4912.00	92677681.00	0.00530
2019 26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2000.00	1483.00	92677681.00	0.00160
2019 26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	23175.00	16449.00	79462599.00	0.02070
2019 26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10500.00	5483.00	79462599.00	0.00690
2019 26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	17000.00	18547.00	72450481.00	0.02560
2019 26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1000.00	0.00	79462599.00	0.00000
2019 26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2500.00	954.00	79462599.00	0.00120
2019 26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	37900.00	47846.00	102017727.00	0.04690
2019 26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36200.00	19995.00	102017727.00	0.01960
2019 26	Gibson	2	Township	1111	COLUMBIA TOWNSHIP	0003	FIRE	86942.00	59148.00	68936856.00	0.08580
2019 26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	4000.00	1938.00	102017727.00	0.00190
2019 26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	20490.00	15892.00	244486319.00	0.00650
2019 26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6800.00	4890.00	244486319.00	0.00200
2019 26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	5000.00	978.00	244486319.00	0.00040
2019 26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	96754.00	68633.00	508391248.00	0.01350
2019 26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82261.00	28978.00	508391248.00	0.00570
2019 26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	15511.00	5592.00	508391248.00	0.00110
2019 26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	500000.00	0.00	752232818.00	0.00000
2019 26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	110600.00	20310.00	752232818.00	0.00270
2019 26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72850.00	34603.00	752232818.00	0.00460
2019 26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	75144.00	41730.00	200623582.00	0.02080
2019 26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21296.00	9831.00	200623582.00	0.00490

2019 26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	188100.00	147458.00	200623582.00	0.07350
2019 26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67085.00	66808.00	200623582.00	0.03330
2019 26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	5000.00	3411.00	200623582.00	0.00170
2019 26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	52685.00	28811.00	38569334.00	0.07470
2019 26	Gibson	2	Township	0840	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10747.00	1466.00	38569334.00	0.00380
2019 26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	28235.00	18327.00	45588941.00	0.04020
2019 26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	45588941.00	0.00000
2019 26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	4000.00	4057.00	45588941.00	0.00890
2019 26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	3000.00	1459.00	45588941.00	0.00320
2019 26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	27300.00	32247.00	61540538.00	0.05240
2019 26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7750.00	4000.00	61540538.00	0.00650
2019 26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800.00	985.00	61540538.00	0.00160
2019 26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	100000.00	97296.00	61540538.00	0.15810
2019 26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21000.00	20493.00	61540538.00	0.03330
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2373160.00	1742747.00	224262925.00	0.77710
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	100000.00	85893.00	224262925.00	0.03830
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	372400.00	0.00	224262925.00	0.00000
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	372400.00	0.00	224262925.00	0.00000
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	58000.00	0.00	224262925.00	0.00000
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	811170.00	488893.00	224262925.00	0.21800
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	574510.00	464000.00	224262925.00	0.20690
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	35000.00	43058.00	224262925.00	0.01920
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	50450.00	56963.00	224262925.00	0.02540
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17720.00	0.00	224262925.00	0.00000
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	88463.00	108768.00	224262925.00	0.04850
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2144400.00	2357498.00	752232818.00	0.31340
2019 26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100000.00	225670.00	752232818.00	0.03000
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	10000.00	0.00	33080871.00	0.00000
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	592050.00	541203.00	33080871.00	1.63600
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	46000.00	0.00	33080871.00	0.00000
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	162800.00	0.00	33080871.00	0.00000
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	51300.00	0.00	33080871.00	0.00000
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13108.00	0.00	33080871.00	0.00000
2019 26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15000.00	4896.00	33080871.00	0.01480
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	35020.00	0.00	69887397.00	0.00000
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	445874.00	283254.00	69887397.00	0.40530
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	33000.00	0.00	69887397.00	0.00000
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	196381.00	0.00	69887397.00	0.00000
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	91935.00	46964.00	69887397.00	0.06720
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16793.00	0.00	69887397.00	0.00000
2019 26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	77500.00	34524.00	69887397.00	0.04940
2019 26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	25081.00	0.00	7012118.00	0.00000
2019 26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	93387.00	58762.00	7012118.00	0.83800
2019 26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	7012118.00	0.00000
2019 26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49110.00	0.00	7012118.00	0.00000
2019 26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1030.00	0.00	7012118.00	0.00000
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	452099.00	308478.00	55681959.00	0.55400
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	55681959.00	0.00000
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105700.00	0.00	55681959.00	0.00000
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	69175.00	34962.00	244486319.00	0.01430
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	26950.00	55681959.00	0.04840
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	450000.00	354016.00	244486319.00	0.14480
2019 26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100000.00	69923.00	244486319.00	0.02860
2019 26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2852572.00	0.00000
2019 26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	25290.00	20096.00	2852572.00	0.70450
2019 26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	2852572.00	0.00000
2019 26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13000.00	0.00	2852572.00	0.00000
2019 26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	849.00	0.00	2852572.00	0.00000
2019 26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	17171.00	14239.00	1680726.00	0.84720
2019 26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	759.00	0.00	1680726.00	0.00000
2019 26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5000.00	0.00	1680726.00	0.00000
2019 26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	329120.00	275728.00	20309963.00	1.35760
2019 26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	20309963.00	0.00000
2019 26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182150.00	104982.00	20309963.00	0.51690
2019 26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	120000.00	91510.00	508391248.00	0.01800
2019 26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10500.00	0.00	20309963.00	0.00000
2019 26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8500.00	10155.00	20309963.00	0.05000
2019 26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	43177.00	31191.00	10751773.00	0.29010
2019 26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	5250.00	0.00	10751773.00	0.00000
2019 26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45225.00	0.00	10751773.00	0.00000
2019 26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	10751773.00	0.00000
2019 26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	4000.00	2184.00	3657970.00	0.05970
2019 26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7600.00	0.00	3657970.00	0.00000
2019 26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20000.00	0.00	3657970.00	0.00000
2019 26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	49000.00	45783.00	92677681.00	0.04940
2019 26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32000.00	30862.00	92677681.00	0.03330
2019 26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	800000.00	0.00	274158007.00	0.00000
2019 26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	355605.00	286221.00	274158007.00	0.10440
2019 26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171158.00	147223.00	274158007.00	0.05370
2019 26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3101	EDUCATION	5352539.00	0.00	274158007.00	0.00000

2019 26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3300	OPERATIONS	3189083.00	1789703.00	274158007.00	0.65280
2019 26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1150000.00	0.00	859362297.00	0.00000
2019 26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	5241070.00	4925865.00	859362297.00	0.57320
2019 26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	463135.00	476087.00	859362297.00	0.05540
2019 26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	11996650.00	0.00	859362297.00	0.00000
2019 26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	7631177.00	5722494.00	859362297.00	0.66590
2019 26	Gibson	4	School	0061	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	992070483.00	0.00000
2019 26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3452200.00	3102204.00	992070483.00	0.31270
2019 26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	11521265.00	0.00	992070483.00	0.00000
2019 26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	10874865.00	4995075.00	992070483.00	0.50350
2019 26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	223000.00	173124.00	102017727.00	0.16970
2019 26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	268900.00	233005.00	546960582.00	0.04260
2019 26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	583681.00	405050.00	445109901.00	0.09100
2019 26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	789616.00	639398.00	752232818.00	0.08500
2019 26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	0.00	0.00	752232818.00	0.00000
2019 26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	330864.00	420132.00	566215982.00	0.07420
2019 26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1515063.00	1411392.00	2125590787.00	0.06640
2019 27	Grant	1	County	0000	GRANT COUNTY	0061	RAINY DAY	0.00	0.00	2055002361.00	0.00000
2019 27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	22807875.00	13626721.00	2055002361.00	0.66310
2019 27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	440972.00	429495.00	2055002361.00	0.02090
2019 27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	688581.00	682261.00	2055002361.00	0.03320
2019 27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	4013565.00	0.00	2055002361.00	0.00000
2019 27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	600000.00	0.00	2055002361.00	0.00000
2019 27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	445263.00	433605.00	2055002361.00	0.02110
2019 27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	520815.00	374010.00	2055002361.00	0.01820
2019 27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3660000.00	378120.00	2055002361.00	0.01840
2019 27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	7000.00	0.00	423435641.00	0.00000
2019 27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	142177.00	88075.00	423435641.00	0.02080
2019 27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	244097.00	149896.00	423435641.00	0.03540
2019 27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	124500.00	110636.00	77259738.00	0.14320
2019 27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	23255.00	77259738.00	0.03010
2019 27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0061	RAINY DAY	0.00	0.00	116345021.00	0.00000
2019 27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	11318.00	9889.00	116345021.00	0.00850
2019 27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24500.00	13729.00	116345021.00	0.01180
2019 27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	62400.00	41895.00	64059875.00	0.06540
2019 27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	0.00	64059875.00	0.00000
2019 27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39900.00	0.00	368808085.00	0.00000
2019 27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91600.00	136090.00	368808085.00	0.03690
2019 27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	25000.00	21648.00	75956676.00	0.02850
2019 27	Grant	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	5000.00	0.00	50568588.00	0.00000
2019 27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11665.00	5512.00	50568588.00	0.01090
2019 27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	961.00	50568588.00	0.00190
2019 27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	38000.00	37117.00	50568588.00	0.07340
2019 27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	6675.00	50568588.00	0.01320
2019 27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	37550.00	30397.00	141381579.00	0.02150
2019 27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16500.00	3959.00	141381579.00	0.00280
2019 27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	78300.00	48012.00	71659941.00	0.06700
2019 27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34500.00	9746.00	71659941.00	0.01360
2019 27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15620.00	5793.00	80452846.00	0.00720
2019 27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5998.00	5471.00	80452846.00	0.00680
2019 27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	21992.00	24619.00	80452846.00	0.03060
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	35000.00	0.00	217855550.00	0.00000
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	86350.00	54900.00	217855550.00	0.02520
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108950.00	102174.00	217855550.00	0.04690
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	98600.00	56271.00	67633738.00	0.08320
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	83170.00	88735.00	67633738.00	0.13120
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	19140.00	67633738.00	0.02830
2019 27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	14000.00	14814.00	217855550.00	0.00680
2019 27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	23920.00	15089.00	89814117.00	0.01680
2019 27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9925.00	0.00	89814117.00	0.00000
2019 27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	13600.00	13898.00	77642768.00	0.01790
2019 27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	8518.00	0.00	248897004.00	0.00000
2019 27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	18369.00	15432.00	248897004.00	0.00620
2019 27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27845.00	25885.00	248897004.00	0.01040
2019 27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	22000.00	24146.00	108280178.00	0.02230
2019 27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	390.00	0.00	45404456.00	0.00000
2019 27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	244.00	0.00	45404456.00	0.00000
2019 27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	7856.00	0.00	42536531.00	0.00000
2019 27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	2500.00	0.00	67833637.00	0.00000
2019 27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	40925.00	34866.00	67833637.00	0.05140
2019 27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6700.00	6987.00	67833637.00	0.01030
2019 27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	23000.00	8443.00	45885306.00	0.01840
2019 27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	3000.00	4952.00	67833637.00	0.00730
2019 27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	12000.00	0.00	84068838.00	0.00000
2019 27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	33200.00	9584.00	84068838.00	0.01140
2019 27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27950.00	17150.00	84068838.00	0.02040
2019 27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	30000.00	19594.00	60102802.00	0.03260
2019 27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	8354.00	60102802.00	0.01390
2019 27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	25000.00	0.00	120136999.00	0.00000
2019 27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	46600.00	25109.00	120136999.00	0.02090

2019 27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31900.00	14897.00	120136999.00	0.01240
2019 27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	80000.00	67478.00	96672943.00	0.06980
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	0.00	0.00	784649795.00	0.00000
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	20675348.00	16620452.00	784649795.00	2.11820
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	224938.00	214209.00	784649795.00	0.02730
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1399348.00	0.00	784649795.00	0.00000
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	989840.00	0.00	784649795.00	0.00000
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	500000.00	0.00	784649795.00	0.00000
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2207823.00	639490.00	784649795.00	0.08150
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	657989.00	730509.00	784649795.00	0.09310
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	389407.00	370355.00	784649795.00	0.04720
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	316637.00	377417.00	784649795.00	0.04810
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	61476.00	0.00	784649795.00	0.00000
2019 27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	195840.00	259719.00	784649795.00	0.03310
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	1000.00	0.00	132068870.00	0.00000
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2057778.00	929765.00	132068870.00	0.70400
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	112966.00	0.00	132068870.00	0.00000
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	90000.00	0.00	132068870.00	0.00000
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	488350.00	231121.00	132068870.00	0.17500
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	196660.00	122560.00	132068870.00	0.09280
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33520.00	15980.00	132068870.00	0.01210
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	132068870.00	0.00000
2019 27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65000.00	59167.00	132068870.00	0.04480
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	75000.00	0.00	49634551.00	0.00000
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	967172.00	551638.00	49634551.00	1.11140
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	107026.00	112720.00	49634551.00	0.22710
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	80000.00	0.00	49634551.00	0.00000
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	301315.00	134956.00	49634551.00	0.27190
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25845.00	15337.00	49634551.00	0.03090
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	146503.00	69985.00	49634551.00	0.14100
2019 27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	49634551.00	0.00000
2019 27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	177812.00	32814.00	2650595.00	1.23800
2019 27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	2650595.00	0.00000
2019 27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23550.00	0.00	2650595.00	0.00000
2019 27	Grant	3	City/Town	0628	CITY OF JONESBORO	0101	GENERAL	522500.00	285791.00	20901855.00	1.36730
2019 27	Grant	3	City/Town	0628	CITY OF JONESBORO	0706	LOCAL ROAD & STREET	60000.00	0.00	20901855.00	0.00000
2019 27	Grant	3	City/Town	0628	CITY OF JONESBORO	0708	MOTOR VEHICLE HIGHWAY	267000.00	67032.00	20901855.00	0.32070
2019 27	Grant	3	City/Town	0628	CITY OF JONESBORO	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9000.00	0.00	20901855.00	0.00000
2019 27	Grant	3	City/Town	0628	CITY OF JONESBORO	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	8653.00	20901855.00	0.04140
2019 27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0061	RAINY DAY	0.00	0.00	10400737.00	0.00000
2019 27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	218995.00	124736.00	10400737.00	1.19930
2019 27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	10400737.00	0.00000
2019 27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42500.00	0.00	10400737.00	0.00000
2019 27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	10400737.00	0.00000
2019 27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	0.00	10400737.00	0.00000
2019 27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	256683.00	170143.00	21948331.00	0.77520
2019 27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	16000.00	0.00	21948331.00	0.00000
2019 27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115300.00	0.00	21948331.00	0.00000
2019 27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	27322.00	8275.00	21948331.00	0.03770
2019 27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2015.00	0.00	21948331.00	0.00000
2019 27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	224213.00	76947.00	30486009.00	0.25240
2019 27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	24077.00	0.00	30486009.00	0.00000
2019 27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123111.00	42589.00	30486009.00	0.13970
2019 27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	22221.00	7682.00	30486009.00	0.02520
2019 27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14531.00	0.00	30486009.00	0.00000
2019 27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	62938.00	14877.00	30486009.00	0.04880
2019 27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	58235297.00	0.00000
2019 27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	878206.00	430999.00	58235297.00	0.74010
2019 27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40000.00	0.00	58235297.00	0.00000
2019 27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	156850.00	0.00	58235297.00	0.00000
2019 27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	58235297.00	0.00000
2019 27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	63000.00	0.00	58235297.00	0.00000
2019 27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	60000.00	0.00	23966036.00	0.00000
2019 27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	514143.00	282679.00	23966036.00	1.17950
2019 27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	33170.00	0.00	23966036.00	0.00000
2019 27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68479.00	0.00	23966036.00	0.00000
2019 27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3003.00	0.00	23966036.00	0.00000
2019 27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18855.00	11983.00	23966036.00	0.05000
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2867925.00	0.00000
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	0.00	42832.00	2867925.00	1.49350
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	2867925.00	0.00000
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	13012.00	2867925.00	0.45370
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	0.00	5865.00	2867925.00	0.20450
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	0.00	0.00	2867925.00	0.00000
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2867925.00	0.00000
2019 27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	430.00	2867925.00	0.01500
2019 27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250000.00	0.00	365507809.00	0.00000
2019 27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	906317.00	877219.00	365507809.00	0.24000
2019 27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	354357.00	151686.00	365507809.00	0.04150
2019 27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9652800.00	0.00	365507809.00	0.00000

2019 27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3989500.00	1883462.00	365507809.00	0.51530
2019 27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	247366455.00	0.00000
2019 27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1265191.00	698316.00	247366455.00	0.28230
2019 27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	325528.00	170930.00	247366455.00	0.06910
2019 27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	7425325.00	0.00	247366455.00	0.00000
2019 27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	4053188.00	1352847.00	247366455.00	0.54690
2019 27	Grant	4	School	2855	MISSISSIWEWA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1715118.00	1436757.00	217855550.00	0.65950
2019 27	Grant	4	School	2855	MISSISSIWEWA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15017142.00	0.00	217855550.00	0.00000
2019 27	Grant	4	School	2855	MISSISSIWEWA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5904199.00	1963750.00	217855550.00	0.90140
2019 27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1650270.00	1597662.00	975969678.00	0.16370
2019 27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1284155.00	1344886.00	975969678.00	0.13780
2019 27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22314561.00	0.00	975969678.00	0.00000
2019 27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12419417.00	5791404.00	975969678.00	0.59340
2019 27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	248302869.00	0.00000
2019 27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3543426.00	2168429.00	248302869.00	0.87330
2019 27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	9924379.00	0.00	248302869.00	0.00000
2019 27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	4419162.00	1588642.00	248302869.00	0.63980
2019 27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	4000.00	0.00	116345021.00	0.00000
2019 27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	126487.00	77020.00	116345021.00	0.06620
2019 27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600.00	0.00	116345021.00	0.00000
2019 27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	723800.00	464168.00	204029684.00	0.22750
2019 27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	81933.00	52840.00	20901855.00	0.25280
2019 27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	65000.00	0.00	780322719.00	0.00000
2019 27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	1927447.00	1608245.00	780322719.00	0.20610
2019 27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	105000.00	0.00	780322719.00	0.00000
2019 27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	12529.00	8061.00	10400737.00	0.07750
2019 27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	95060.00	63085.00	67832637.00	0.09300
2019 27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	72745.00	47811.00	58235297.00	0.08210
2019 27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	140700.00	105590.00	84068838.00	0.12560
2019 27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9000.00	0.00	84068838.00	0.00000
2019 27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	0.00	4012.00	2867925.00	0.13990
2019 27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	193170.00	2055002361.00	0.00940
2019 28	Greene	1	County	0000	GREENE COUNTY	0061	RAINY DAY	44570.00	0.00	971010008.00	0.00000
2019 28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	10833718.00	5683322.00	971010008.00	0.58530
2019 28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	492556.00	249550.00	971010008.00	0.02570
2019 28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	4770404.00	0.00	971010008.00	0.00000
2019 28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	470000.00	0.00	971010008.00	0.00000
2019 28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562000.00	334998.00	971010008.00	0.03450
2019 28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	254112.00	204883.00	971010008.00	0.02110
2019 28	Greene	1	County	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1921276.00	0.00	971010008.00	0.00000
2019 28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80000.00	323346.00	971010008.00	0.03330
2019 28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0061	RAINY DAY	10000.00	0.00	66578817.00	0.00000
2019 28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	66750.00	0.00	66578817.00	0.00000
2019 28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10500.00	3795.00	66578817.00	0.00570
2019 28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	128500.00	122638.00	66578817.00	0.18420
2019 28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20500.00	12783.00	66578817.00	0.01920
2019 28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1312	RECREATION	0.00	0.00	66578817.00	0.00000
2019 28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	23069.00	9486.00	23250873.00	0.04080
2019 28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6500.00	0.00	23250873.00	0.00000
2019 28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	10000.00	7998.00	23250873.00	0.03440
2019 28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	1500.00	0.00	23250873.00	0.00000
2019 28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	36520.00	0.00	79921715.00	0.00000
2019 28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20200.00	7992.00	79921715.00	0.01000
2019 28	Greene	2	Township	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30352.00	28132.00	79921715.00	0.03520
2019 28	Greene	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	141966.00	215301.00	125029806.00	0.17220
2019 28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	32027.00	41010.00	125029806.00	0.03280
2019 28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0061	RAINY DAY	0.00	0.00	51718503.00	0.00000
2019 28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	26260.00	6827.00	51718503.00	0.01320
2019 28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10700.00	7965.00	51718503.00	0.01540
2019 28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500.00	465.00	51718503.00	0.00090
2019 28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	17895.00	5517.00	43444324.00	0.01270
2019 28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7550.00	7994.00	43444324.00	0.01840
2019 28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	0.00	0.00	30319002.00	0.00000
2019 28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	22390.00	1425.00	30319002.00	0.00470
2019 28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	1971.00	30319002.00	0.00650
2019 28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	22000.00	21345.00	30319002.00	0.07040
2019 28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2000.00	3487.00	30319002.00	0.01150
2019 28	Greene	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	0.00	0.00	45108091.00	0.00000
2019 28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	29600.00	5007.00	45108091.00	0.01110
2019 28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10950.00	8480.00	45108091.00	0.01880
2019 28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13500.00	9969.00	45108091.00	0.02210
2019 28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	49828.00	25940.00	71657711.00	0.03620
2019 28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17000.00	22930.00	71657711.00	0.03200
2019 28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	1000.00	1576.00	71657711.00	0.00220
2019 28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	500.00	0.00	125140374.00	0.00000
2019 28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	62450.00	35915.00	125140374.00	0.02870
2019 28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24400.00	0.00	125140374.00	0.00000
2019 28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	34000.00	34337.00	69368358.00	0.04950
2019 28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12500.00	9642.00	69368358.00	0.01390
2019 28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	1000.00	0.00	125140374.00	0.00000

2019 28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	19030.00	3401.00	35422060.00	0.00960
2019 28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6900.00	0.00	35422060.00	0.00000
2019 28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	21810.00	7337.00	35964302.00	0.02040
2019 28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6225.00	0.00	35964302.00	0.00000
2019 28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	11850.00	7301.00	35964302.00	0.02030
2019 28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	120700.00	33787.00	185640702.00	0.01820
2019 28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86900.00	53836.00	185640702.00	0.02900
2019 28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	85000.00	75117.00	87446822.00	0.08590
2019 28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	11630.00	87446822.00	0.01330
2019 28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	17500.00	17822.00	185640702.00	0.00960
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0061	RAINY DAY	2100.00	0.00	45550310.00	0.00000
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	23945.00	15123.00	45550310.00	0.03320
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46000.00	41952.00	45550310.00	0.09210
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3600.00	0.00	45550310.00	0.00000
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	25000.00	9292.00	45550310.00	0.02040
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	22478.00	17446.00	45550310.00	0.03830
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	6741.00	45550310.00	0.01480
2019 28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	4000.00	0.00	45550310.00	0.00000
2019 28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	7200.00	0.00	61689028.00	0.00000
2019 28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	35013.00	11968.00	61689028.00	0.01940
2019 28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11450.00	4442.00	61689028.00	0.00720
2019 28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	4300.00	5479.00	53196633.00	0.01030
2019 28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	6650.00	53196633.00	0.01250
2019 28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	2000.00	494.00	61689028.00	0.00080
2019 28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0061	RAINY DAY	8000.00	0.00	69604196.00	0.00000
2019 28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	38650.00	17958.00	69604196.00	0.02580
2019 28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51400.00	14965.00	69604196.00	0.02150
2019 28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	38000.00	38955.00	47047039.00	0.08280
2019 28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37000.00	8280.00	47047039.00	0.01760
2019 28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4200.00	1949.00	69604196.00	0.00280
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	1980994.00	963380.00	98193880.00	0.98110
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	27000.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	90000.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	63500.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	419480.00	140908.00	98193880.00	0.14350
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	105500.00	88276.00	98193880.00	0.08990
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	316890.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	77000.00	36921.00	98193880.00	0.03760
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	43019.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2129	CEMETERY OUTSIDE MUNICIPALITY	110000.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19023.00	0.00	98193880.00	0.00000
2019 28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	64369.00	49097.00	98193880.00	0.05000
2019 28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	542455.00	396735.00	22557157.00	1.75880
2019 28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	16000.00	0.00	22557157.00	0.00000
2019 28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	146032.00	16241.00	22557157.00	0.07200
2019 28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	18860.00	7985.00	22557157.00	0.03540
2019 28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	22557157.00	0.00000
2019 28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12000.00	10241.00	22557157.00	0.04540
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43967.00	0.00	55772016.00	0.00000
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	813832.00	342161.00	55772016.00	0.61350
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	62814.00	0.00	55772016.00	0.00000
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	254063.00	0.00	55772016.00	0.00000
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	29317.00	13776.00	55772016.00	0.02470
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28474.00	0.00	55772016.00	0.00000
2019 28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	72848.00	14835.00	55772016.00	0.02660
2019 28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	186406.00	101476.00	8492395.00	1.19490
2019 28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5464.00	0.00	8492395.00	0.00000
2019 28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71806.00	0.00	8492395.00	0.00000
2019 28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	22113.00	17995.00	8492395.00	0.21190
2019 28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5464.00	0.00	8492395.00	0.00000
2019 28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1000.00	0.00	2316594.00	0.00000
2019 28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	63550.00	25281.00	2316594.00	1.09130
2019 28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	2200.00	0.00	2316594.00	0.00000
2019 28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14000.00	0.00	2316594.00	0.00000
2019 28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500.00	0.00	2316594.00	0.00000
2019 28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	400.00	206.00	2316594.00	0.00890
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	1856.00	0.00	3996399.00	0.00000
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	61650.00	22100.00	3996399.00	0.55300
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	3996399.00	0.00000
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61500.00	0.00	3996399.00	0.00000
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7000.00	0.00	3996399.00	0.00000
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	42200.00	18081.00	95162827.00	0.01900
2019 28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	52000.00	26075.00	95162827.00	0.02740
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	387450.00	170917.00	22611038.00	0.75590
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	22611038.00	0.00000
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118100.00	14991.00	22611038.00	0.06630
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	49000.00	24985.00	22611038.00	0.11050
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7325.00	0.00	22611038.00	0.00000
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	0.00	22611038.00	0.00000
2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	71407.00	47008.00	107079771.00	0.04390

2019 28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	171867.00	25592.00	107079771.00	0.02390
2019 28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	807000.00	704539.00	201009686.00	0.35050
2019 28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	203174.00	90454.00	201009686.00	0.04500
2019 28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3101	EDUCATION	4912366.00	0.00	201009686.00	0.00000
2019 28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3300	OPERATIONS	2937423.00	1340936.00	201009686.00	0.66710
2019 28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	191608623.00	0.00000
2019 28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1343800.00	1309837.00	191608623.00	0.68360
2019 28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	0.00	191608623.00	0.00000
2019 28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	6400000.00	0.00	191608623.00	0.00000
2019 28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3495381.00	1875082.00	191608623.00	0.97860
2019 28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	185640702.00	0.00000
2019 28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1781636.00	1674850.00	185640702.00	0.90220
2019 28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	245714.00	175802.00	185640702.00	0.09470
2019 28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3101	EDUCATION	9320400.00	0.00	185640702.00	0.00000
2019 28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3300	OPERATIONS	3693144.00	1238223.00	185640702.00	0.66700
2019 28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	274519.00	69604196.00	0.39440
2019 28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	71762.00	69604196.00	0.10310
2019 28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	69604196.00	0.00000
2019 28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	0.00	423959.00	69604196.00	0.60910
2019 28	Greene	4	School	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1900000.00	1451565.00	354040221.00	0.41000
2019 28	Greene	4	School	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	323146801.00	0.00000
2019 28	Greene	4	School	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	277439.00	158342.00	323146801.00	0.04900
2019 28	Greene	4	School	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	283483.00	266273.00	323146801.00	0.08240
2019 28	Greene	4	School	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	4004000.00	0.00	323146801.00	0.00000
2019 28	Greene	4	School	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3391409.00	1760504.00	323146801.00	0.54480
2019 28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	69000.00	42047.00	22557157.00	0.18640
2019 28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	389470.00	193252.00	185640702.00	0.10410
2019 28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	174000.00	159280.00	185640702.00	0.08580
2019 28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	157850.00	92725.00	71657711.00	0.12940
2019 28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC LIBRARY	0101	GENERAL	558932.00	317628.00	392618309.00	0.08090
2019 28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	218321.00	0.00	971010008.00	0.00000
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	0.00	22139905147.00	0.00000	0.00000
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	8956642.00	37217181.00	22139905147.00	0.16810
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	654997.00	487078.00	22139905147.00	0.00220
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	2675000.00	2457529.00	22139905147.00	0.01110
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	3145162.00	2036871.00	22139905147.00	0.00920
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0182	BOND #2	192646.00	177119.00	22139905147.00	0.00080
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	500000.00	642057.00	22139905147.00	0.00290
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	8476000.00	0.00	22139905147.00	0.00000
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	5228323.00	0.00	22139905147.00	0.00000
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1466000.00	0.00	22139905147.00	0.00000
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	2745000.00	3121727.00	22139905147.00	0.01410
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	2595360.00	1682633.00	22139905147.00	0.00760
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	2210000.00	2036871.00	22139905147.00	0.00920
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	4721397.00	4361561.00	22139905147.00	0.01970
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	1380	PARK BOND	373043.00	332099.00	22139905147.00	0.00150
2019 29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4971600.00	7239749.00	22139905147.00	0.03270
2019 29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	50000.00	0.00	258465208.00	0.00000
2019 29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	456750.00	64358.00	258465208.00	0.02490
2019 29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75776.00	34893.00	258465208.00	0.01350
2019 29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	431090.00	218809.00	173795539.00	0.12590
2019 29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	101579.00	23810.00	173795539.00	0.01370
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1268642.00	223924.00	7721533824.00	0.00290
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4474000.00	4107856.00	7721533824.00	0.05320
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96038.00	100380.00	7721533824.00	0.00130
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	500000.00	399970.00	224955162.00	0.17780
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	497000.00	509621.00	7721533824.00	0.00660
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	2950000.00	0.00	7721533824.00	0.00000
2019 29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1312	RECREATION	150000.00	0.00	224955162.00	0.00000
2019 29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	50000.00	0.00	2415676134.00	0.00000
2019 29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	675218.00	147356.00	2415676134.00	0.00610
2019 29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	281057.00	248815.00	2415676134.00	0.01030
2019 29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	235175.00	187660.00	2415676134.00	0.00740
2019 29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	327000.00	288967.00	101391918.00	0.28500
2019 29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	1298373.00	200251.00	4353279244.00	0.00460
2019 29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130119.00	108832.00	4353279244.00	0.00250
2019 29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	699458.00	719893.00	228973717.00	0.31440
2019 29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	177394.00	73303.00	615990145.00	0.01190
2019 29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26700.00	17864.00	615990145.00	0.00290
2019 29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	1236856.00	626942.00	312845242.00	0.20040
2019 29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	101500.00	104177.00	312845242.00	0.03330
2019 29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	200000.00	0.00	3161021409.00	0.00000
2019 29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	756290.00	0.00	3161021409.00	0.00000
2019 29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	317200.00	139085.00	3161021409.00	0.00440
2019 29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1450000.00	1149970.00	417715315.00	0.27530
2019 29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	54000.00	91670.00	3161021409.00	0.00290
2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	296369.00	0.00	3012423224.00	0.00000
2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	181628.00	186770.00	3012423224.00	0.00620
2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	654965.00	650251.00	184468257.00	0.35250
2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	45010.00	184468257.00	0.02440

2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	311887.00	0.00	3012423224.00	0.00000
2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1380	PARK BOND	0.00	0.00	3012423224.00	0.00000
2019 29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	60000.00	72298.00	3012423224.00	0.00240
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	30000.00	0.00	412701362.00	0.00000
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	309050.00	26413.00	412701362.00	0.00640
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0180	DEBT SERVICE	144909.00	162604.00	412701362.00	0.03940
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64500.00	29714.00	412701362.00	0.00720
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	247000.00	237213.00	179028882.00	0.13250
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61461.00	46368.00	179028882.00	0.02590
2019 29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45000.00	25601.00	179028882.00	0.01430
2019 29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	193440.00	9252.00	188814597.00	0.00490
2019 29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53152.00	9441.00	188814597.00	0.00500
2019 29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	414618.00	239228.00	188814597.00	0.12670
2019 29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	116410.00	103659.00	188814597.00	0.05490
2019 29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	107120.00	22847.00	188814597.00	0.01210
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	0.00	0.00	7530272592.00	0.00000
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	102321931.00	41958679.00	7530272592.00	0.55720
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	1483095.00	1385570.00	7530272592.00	0.01840
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	667885.00	0.00	7530272592.00	0.00000
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	607870.00	0.00	7530272592.00	0.00000
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	6596368.00	0.00	7530272592.00	0.00000
2019 29	Hamilton	3	City/Town	0708	MOTOR VEHICLE HIGHWAY	13110762.00	8945964.00	7530272592.00	0.11880		
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	174132.00	0.00	7530272592.00	0.00000
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3941957.00	3742545.00	7530272592.00	0.04970
2019 29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	2863000.00	3350971.00	7530272592.00	0.04450
2019 29	Hamilton	3	City/Town	0061	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	0.00	0.00	3086373488.00	0.00000
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	43193151.00	16731231.00	3086373488.00	0.54210
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	0.00	0.00	3086373488.00	0.00000
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	681000.00	632707.00	3086373488.00	0.02050
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	1947000.00	103935.00	3086373488.00	0.03350
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1459345.00	1348745.00	3086373488.00	0.04370
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	545626.00	0.00	3086373488.00	0.00000
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	271301.00	0.00	3086373488.00	0.00000
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1055628.00	0.00	3086373488.00	0.00000
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9611333.00	5598682.00	3086373488.00	0.18140
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	530000.00	490733.00	3086373488.00	0.01590
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	567000.00	524683.00	3086373488.00	0.01700
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	569945.00	506165.00	3086373488.00	0.01640
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	3855363.00	3499948.00	3086373488.00	0.11340
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1380	PARK BOND	550260.00	586411.00	3086373488.00	0.01900
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	123000.00	0.00	3086373488.00	0.00000
2019 29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1901613.00	1543187.00	3086373488.00	0.05000
2019 29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	727217.00	191869.00	38784943.00	0.49470
2019 29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	76000.00	0.00	38784943.00	0.00000
2019 29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	363283.00	199975.00	38784943.00	0.51560
2019 29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	6050.00	38784943.00	0.01560
2019 29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	146000.00	39948.00	38784943.00	0.10300
2019 29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	7000.00	0.00	14591510.00	0.00000
2019 29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	311779.00	134986.00	14591510.00	0.92510
2019 29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	54000.00	0.00	14591510.00	0.00000
2019 29	Hamilton	3	City/Town	0708	MOTOR VEHICLE HIGHWAY	35957.00	4990.00	14591510.00	0.03420		
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	249768450.00	0.00000
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	3178701.00	1226863.00	249768450.00	0.49120
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	84354.00	67188.00	249768450.00	0.02690
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	120750.00	0.00	249768450.00	0.00000
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206478.00	0.00	249768450.00	0.00000
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	607065.00	227289.00	249768450.00	0.09100
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	249768450.00	0.00000
2019 29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	105000.00	106401.00	249768450.00	0.04260
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0061	RAINY DAY	0.00	0.00	6329194829.00	0.00000
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	68763479.00	25886407.00	6329194829.00	0.40900
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	5477682.00	5462095.00	6329194829.00	0.08630
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	2581939.00	2360790.00	6329194829.00	0.03730
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0183	BOND #3	325080.00	0.00	6329194829.00	0.00000
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	6867524.00	6886164.00	6329194829.00	0.10880
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	320950.00	6329.00	6329194829.00	0.00010
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	2012470.00	0.00	6329194829.00	0.00000
2019 29	Hamilton	3	City/Town	0708	MOTOR VEHICLE HIGHWAY	3763417.00	0.00	6329194829.00	0.00000		
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	177241.00	0.00	6329194829.00	0.00000
2019 29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3252118.00	3164597.00	6329194829.00	0.05000
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	5265.00	0.00	84669669.00	0.00000
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	2586932.00	773034.00	84669669.00	0.91300
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	60000.00	0.00	84669669.00	0.00000
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	501756.00	224967.00	84669669.00	0.26570
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	87680.00	77981.00	84669669.00	0.09210
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	179596.00	114981.00	84669669.00	0.13580
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8145.00	0.00	84669669.00	0.00000
2019 29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	35731.00	84669669.00	0.04220
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	250000.00	0.00	2773710498.00	0.00000
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	2170000.00	12637025.00	2773710498.00	0.45560

2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	545000.00	518684.00	2773710498.00	0.01870
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0181	DEBT PAYMENT	425532.00	391093.00	2773710498.00	0.01410
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0182	BOND #2	1055430.00	1145542.00	2773710498.00	0.04130
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	0.00	0.00	2773710498.00	0.00000
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	460125.00	435473.00	2773710498.00	0.01570
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	855000.00	0.00	2773710498.00	0.00000
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3014240.00	732260.00	2773710498.00	0.02640
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	9511975.00	4609907.00	2773710498.00	0.16620
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250000.00	0.00	2773710498.00	0.00000
2019 29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	844430.00	1386855.00	2773710498.00	0.05000
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	19684804.00	18256902.00	8025012081.00	0.22750
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2500000.00	0.00	7181656740.00	0.00000
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	36462512.00	32231275.00	7181656740.00	0.44880
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387652.00	351901.00	7181656740.00	0.00490
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12212000.00	11315267.00	8025012081.00	0.14100
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3101	EDUCATION	131540036.00	0.00	7181656740.00	0.00000
2019 29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3300	OPERATIONS	38563223.00	31692651.00	7181656740.00	0.44130
2019 29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	400000.00	0.00	804804742.00	0.00000
2019 29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	5087763.00	4930234.00	804804742.00	0.61260
2019 29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3101	EDUCATION	12652675.00	0.00	804804742.00	0.00000
2019 29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3300	OPERATIONS	6635105.00	3471928.00	804804742.00	0.43140
2019 29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7025000.00	6618934.00	3309467194.00	0.20000
2019 29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	23710590.00	28325816.00	3012423224.00	0.94030
2019 29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	0.00	3012423224.00	0.00000
2019 29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5690000.00	5477168.00	3309467194.00	0.16550
2019 29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	47987415.00	0.00	3012423224.00	0.00000
2019 29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	18552911.00	15251899.00	3012423224.00	0.50630
2019 29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1006540.00	672506.00	269002495.00	0.25000
2019 29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400000.00	0.00	258465208.00	0.00000
2019 29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2545380.00	1530889.00	258465208.00	0.59230
2019 29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	42829.00	26622.00	258465208.00	0.01030
2019 29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	7190900.00	0.00	258465208.00	0.00000
2019 29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	2783783.00	1287932.00	258465208.00	0.49830
2019 29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	19895644.00	18427936.00	9698913538.00	0.19000
2019 29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	23499539.00	22732196.00	7721533824.00	0.29440
2019 29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3101	EDUCATION	86155651.00	0.00	7721533824.00	0.00000
2019 29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3300	OPERATIONS	46494494.00	26307266.00	7721533824.00	0.34070
2019 29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14661682.00	13439769.00	3632369991.00	0.37000
2019 29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	15906148.00	16032701.00	3161021409.00	0.50720
2019 29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8172000.00	5779101.00	3632369991.00	0.15910
2019 29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3101	EDUCATION	59444868.00	0.00	3161021409.00	0.00000
2019 29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3300	OPERATIONS	25311570.00	14019130.00	3161021409.00	0.44350
2019 29	Hamilton	5	Library	0061	HAMILTON NORTH PUBLIC LIBRARY	0075	RAINY DAY	50000.00	0.00	615990145.00	0.00000
2019 29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	565553.00	211901.00	615990145.00	0.03440
2019 29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	140811.00	115190.00	615990145.00	0.01870
2019 29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0182	BOND #2	133604.00	137366.00	615990145.00	0.02230
2019 29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9255.00	0.00	615990145.00	0.00000
2019 29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	7335590.00	3937982.00	7721533824.00	0.05100
2019 29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2886000.00	1891776.00	7721533824.00	0.02450
2019 29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	7721533824.00	0.00000
2019 29	Hamilton	5	Library	0067	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	3091620.00	0.00	10342678149.00	0.00000
2019 29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	1050000.00	3992274.00	10342678149.00	0.03860
2019 29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2441750.00	2223676.00	10342678149.00	0.02150
2019 29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	864000.00	0.00	10342678149.00	0.00000
2019 29	Hamilton	5	Library	0067	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	20000.00	0.00	258465208.00	0.00000
2019 29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	324871.00	103645.00	258465208.00	0.04010
2019 29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	149500.00	195917.00	258465208.00	0.07580
2019 29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1900.00	0.00	258465208.00	0.00000
2019 29	Hamilton	5	Library	0061	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	152525.00	0.00	3012423224.00	0.00000
2019 29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1104330.00	710932.00	3012423224.00	0.02360
2019 29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	323101.00	304255.00	3012423224.00	0.01010
2019 29	Hamilton	6	Special	0336	Hamilton County Airport Authority	2101	AIRPORT AUTHORITY	695625.00	0.00	22139905147.00	0.00000
2019 29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	0101	GENERAL	1194251.00	686337.00	22139905147.00	0.00310
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500000.00	0.00	3565507181.00	0.00000
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	18857617.00	8225625.00	3565507181.00	0.23070
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	229616.00	292372.00	3565507181.00	0.00820
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	211628.00	85572.00	3565507181.00	0.00240
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	0.00	0.00	3565507181.00	0.00000
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	415726.00	370813.00	3565507181.00	0.01040
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	5839948.00	0.00	3565507181.00	0.00000
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	955000.00	0.00	3565507181.00	0.00000
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	1841500.00	1782754.00	3565507181.00	0.05000
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	453055.00	217496.00	3565507181.00	0.00610
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	132137.00	114096.00	3565507181.00	0.00320
2019 30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1161669.00	1187314.00	3565507181.00	0.03330
2019 30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	4300.00	20495.00	96673732.00	0.02120
2019 30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	0.00	96673732.00	0.00000
2019 30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	7000.00	2529.00	96673732.00	0.02620
2019 30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31144.00	32192.00	96673732.00	0.03330
2019 30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	14122.00	2175.00	120974804.00	0.01800

2019 30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	0.00	120974804.00	0.00000
2019 30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	58000.00	37222.00	120851030.00	0.03080
2019 30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	0.00	0.00	120851030.00	0.00000
2019 30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	6000.00	0.00	120974804.00	0.00000
2019 30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	5000.00	0.00	109395142.00	0.00000
2019 30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	50375.00	40476.00	109395142.00	0.03700
2019 30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6650.00	0.00	109395142.00	0.00000
2019 30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	28500.00	21780.00	87118047.00	0.02500
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0061	RAINY DAY	100000.00	0.00	462370562.00	0.00000
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	108000.00	0.00	462370562.00	0.00000
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	9710.00	462370562.00	0.00210
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	2849350.00	1680255.00	462370562.00	0.36340
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	260000.00	234884.00	462370562.00	0.05080
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160000.00	153969.00	462370562.00	0.03330
2019 30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	25000.00	25430.00	462370562.00	0.00550
2019 30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	127929.00	0.00	1242302166.00	0.00000
2019 30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	164104.00	64600.00	1242302166.00	0.00520
2019 30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	10020.00	0.00	1242302166.00	0.00000
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	9662.00	0.00	106869916.00	0.00000
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	16676.00	5450.00	106869916.00	0.00510
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2956.00	0.00	106869916.00	0.00000
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	0.00	855.00	106869916.00	0.00080
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	45000.00	27893.00	106869916.00	0.02610
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	32471.00	27786.00	106869916.00	0.02600
2019 30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	14427.00	106869916.00	0.01350
2019 30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	52450.00	46354.00	105590514.00	0.04390
2019 30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10600.00	0.00	105590514.00	0.00000
2019 30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	73000.00	23019.00	105590514.00	0.02180
2019 30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	17422.00	105590514.00	0.01650
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	700980360.00	0.00000
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	125950.00	0.00	700980360.00	0.00000
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52000.00	0.00	700980360.00	0.00000
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	5905500.00	3347402.00	696070259.00	0.48090
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	200468.00	696070259.00	0.02880
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	72500.00	0.00	700980360.00	0.00000
2019 30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	187371.00	160525.00	700980360.00	0.02290
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	0061	RAINY DAY	125000.00	0.00	620349985.00	0.00000
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	198852.00	96775.00	620349985.00	0.01560
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	97360.00	64516.00	620349985.00	0.01040
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	300000.00	294666.00	620349985.00	0.04750
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	1111	FIRE	792577.00	181142.00	620349985.00	0.02920
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160000.00	175559.00	620349985.00	0.02830
2019 30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	117425.00	34740.00	620349985.00	0.00560
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	10364246.00	4554832.00	978691981.00	0.46540
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	109725.00	0.00	978691981.00	0.00000
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	290860.00	0.00	978691981.00	0.00000
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	419144.00	0.00	978691981.00	0.00000
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1528718.00	0.00	978691981.00	0.00000
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	273976.00	213355.00	978691981.00	0.02180
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	1141559.00	999245.00	978691981.00	0.10210
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	175445.00	137017.00	978691981.00	0.01400
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1381	PARK BOND #2	269875.00	269140.00	978691981.00	0.02750
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	161244.00	0.00	978691981.00	0.00000
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5566560.00	2993571.00	1242145758.00	0.24100
2019 30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	511500.00	334137.00	1242145758.00	0.02690
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1674867.00	824008.00	122748032.00	0.67130
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	113271.00	76349.00	122748032.00	0.06220
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	122748032.00	0.00000
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	452305.00	0.00	122748032.00	0.00000
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	315999.00	252984.00	122748032.00	0.20610
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36566.00	0.00	122748032.00	0.00000
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33952.00	57692.00	122748032.00	0.04700
2019 30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	55015.00	35474.00	122748032.00	0.02890
2019 30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	139168.00	0.00	116744074.00	0.00000
2019 30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	889731.00	480402.00	116744074.00	0.41150
2019 30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	32777.00	0.00	116744074.00	0.00000
2019 30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	239326.00	74599.00	116744074.00	0.06390
2019 30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7500.00	0.00	116744074.00	0.00000
2019 30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	58372.00	116744074.00	0.05000
2019 30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	376710.00	234922.00	11157554.00	2.10550
2019 30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	11157554.00	0.00000
2019 30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47441.00	0.00	11157554.00	0.00000
2019 30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500.00	0.00	11157554.00	0.00000
2019 30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2441.00	1629.00	11157554.00	0.01460
2019 30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	4910101.00	0.00000
2019 30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	56630.00	31189.00	4910101.00	0.63520
2019 30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5300.00	0.00	4910101.00	0.00000
2019 30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29280.00	0.00	4910101.00	0.00000
2019 30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1309.00	0.00	4910101.00	0.00000
2019 30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4500.00	0.00	4910101.00	0.00000

2019 30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	7000.00	0.00	11118541.00	0.00000
2019 30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	190620.00	104381.00	11118541.00	0.93880
2019 30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	11118541.00	0.00000
2019 30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48100.00	0.00	11118541.00	0.00000
2019 30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4354.00	0.00	11118541.00	0.00000
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	120594942.00	0.00000
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2530966.00	1225727.00	120594942.00	1.01640
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	163075.00	91411.00	120594942.00	0.07580
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	135000.00	0.00	120594942.00	0.00000
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	394036.00	100697.00	120594942.00	0.08350
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	230000.00	199102.00	120594942.00	0.16510
2019 30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	18813.00	120594942.00	0.01560
2019 30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	370000.00	0.00	375617951.00	0.00000
2019 30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	2177113.00	700152.00	375617951.00	0.18640
2019 30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	77724.00	0.00	375617951.00	0.00000
2019 30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1459515.00	1143005.00	375617951.00	0.30430
2019 30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22225.00	0.00	375617951.00	0.00000
2019 30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	700000.00	0.00	821955164.00	0.00000
2019 30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	5215943.00	3908397.00	821955164.00	0.47550
2019 30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	21315575.00	0.00	821955164.00	0.00000
2019 30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	10118925.00	4722132.00	821955164.00	0.57450
2019 30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750000.00	0.00	1349172082.00	0.00000
2019 30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9141561.00	7447430.00	1349172082.00	0.55200
2019 30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28003478.00	0.00	1349172082.00	0.00000
2019 30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	13036790.00	6339760.00	1349172082.00	0.46990
2019 30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	33743.00	0.00	1082720547.00	0.00000
2019 30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9762802.00	12128636.00	1082720547.00	1.12020
2019 30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0185	SCHOOL PENSION DEBT	237046.00	330230.00	1082720547.00	0.03050
2019 30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28000000.00	0.00	1082720547.00	0.00000
2019 30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7104400.00	4448899.00	1082720547.00	0.41090
2019 30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	300000.00	0.00	311659388.00	0.00000
2019 30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1562252.00	1297438.00	311659388.00	0.41630
2019 30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	7839300.00	0.00	311659388.00	0.00000
2019 30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	4120000.00	1966571.00	311659388.00	0.63100
2019 30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	394548.00	0.00	623827049.00	0.00000
2019 30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10000.00	0.00	2941680132.00	0.00000
2019 30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	4327000.00	0.00	2941680132.00	0.00000
2019 30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	418900.00	0.00	2941680132.00	0.00000
2019 30	Hancock	6	Special	1178	HANCOCK CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	62428.00	0.00	3565507181.00	0.00000
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	10370887.00	4072251.00	1755280396.00	0.23200
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	348668.00	261537.00	1755280396.00	0.01490
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	0.00	236963.00	1755280396.00	0.01350
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	3697325.00	0.00	1755280396.00	0.00000
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	645000.00	0.00	1755280396.00	0.00000
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	303832.00	623125.00	1755280396.00	0.03550
2019 31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	794001.00	716154.00	1755280396.00	0.04080
2019 31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	668700.00	430044.00	1755280396.00	0.02450
2019 31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1120403.00	507276.00	1755280396.00	0.02890
2019 31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	293132.00	1755280396.00	0.01670
2019 31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	2369.00	0.00	69221342.00	0.00000
2019 31	Harrison	2	Township	0101	BLUE RIVER TOWNSHIP	0101	GENERAL	38800.00	19105.00	69221342.00	0.02760
2019 31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12000.00	0.00	69221342.00	0.00000
2019 31	Harrison	2	Township	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	255400.00	231483.00	340917539.00	0.06790		
2019 31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150000.00	112844.00	340917539.00	0.03310
2019 31	Harrison	2	Township	0101	BOONE TOWNSHIP	19100.00	14918.00	61390126.00	0.02430		
2019 31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9500.00	6998.00	61390126.00	0.01140
2019 31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26705.00	6546.00	176910697.00	0.00370
2019 31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8500.00	1769.00	176910697.00	0.00100
2019 31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	70000.00	23627.00	158567428.00	0.01490
2019 31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	50742.00	158567428.00	0.03200
2019 31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500.00	0.00	158567428.00	0.00000
2019 31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	45296.00	19125.00	616946810.00	0.00310
2019 31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48340.00	17891.00	616946810.00	0.00290
2019 31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	19050.00	10140.00	53652352.00	0.01890
2019 31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9050.00	1985.00	53652352.00	0.00370
2019 31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	41440.00	25260.00	202083912.00	0.01250
2019 31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10380.00	2829.00	202083912.00	0.00140
2019 31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	20650.00	11940.00	137237109.00	0.00870
2019 31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13200.00	2882.00	137237109.00	0.00210
2019 31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	16024.00	15644.00	244433472.00	0.00640
2019 31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16800.00	0.00	244433472.00	0.00000
2019 31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	0.00	0.00	78109390.00	0.00000
2019 31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	45830.00	18278.00	78109390.00	0.02340
2019 31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8500.00	0.00	78109390.00	0.00000
2019 31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	10000.00	0.00	31714102.00	0.00000
2019 31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	15400.00	14969.00	31714102.00	0.04720
2019 31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8700.00	2981.00	31714102.00	0.00940
2019 31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	11535.00	5986.00	19064778.00	0.03140
2019 31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3005.00	496.00	19064778.00	0.00260
2019 31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15000.00	0.00	64516306.00	0.00000

2019 31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30000.00	0.00	64516306.00	0.00000
2019 31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	0.00	64516306.00	0.00000
2019 31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	3250.00	0.00	5722421.00	0.00000
2019 31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	155009.00	70649.00	5722421.00	1.23460
2019 31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	3500.00	0.00	5722421.00	0.00000
2019 31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25145.00	0.00	5722421.00	0.00000
2019 31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	3400.00	1574.00	5722421.00	0.02750
2019 31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5500.00	0.00	5722421.00	0.00000
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	0.00	0.00	119934675.00	0.00000
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1499300.00	414494.00	119934675.00	0.34560
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	84782.00	79517.00	119934675.00	0.06630
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	60000.00	0.00	119934675.00	0.00000
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	539500.00	342533.00	119934675.00	0.28560
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	93876.00	0.00	119934675.00	0.00000
2019 31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	249740.00	0.00	119934675.00	0.00000
2019 31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	24403.00	3918.00	2774684.00	0.14120
2019 31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	2774684.00	0.00000
2019 31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	0.00	2774684.00	0.00000
2019 31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	21950.00	5661.00	3835448.00	0.14760
2019 31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	3835448.00	0.00000
2019 31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	0.00	3835448.00	0.00000
2019 31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	15000.00	0.00	3835448.00	0.00000
2019 31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	7560.00	1342.00	995643.00	0.13480
2019 31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	85887.00	38411.00	18343269.00	0.20940
2019 31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	18343269.00	0.00000
2019 31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26000.00	0.00	18343269.00	0.00000
2019 31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1500.00	0.00	18343269.00	0.00000
2019 31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	13050.00	4332.00	1447908.00	0.29920
2019 31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	1447908.00	0.00000
2019 31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4000.00	0.00	1447908.00	0.00000
2019 31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	2094.00	0.00	766189.00	0.00000
2019 31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1745.00	0.00	766189.00	0.00000
2019 31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	80184.00	0.00	1163583.00	0.00000
2019 31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1500.00	0.00	1163583.00	0.00000
2019 31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	102720.00	41009.00	25550483.00	0.16050
2019 31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	4275.00	0.00	25550483.00	0.00000
2019 31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47000.00	0.00	25550483.00	0.00000
2019 31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	25550483.00	0.00000
2019 31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0061	RAINY DAY	0.00	0.00	5470009.00	0.00000
2019 31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	0.00	25162.00	5470009.00	0.46000
2019 31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	0.00	7171.00	5470009.00	0.13110
2019 31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	3101	EDUCATION	0.00	0.00	5470009.00	0.00000
2019 31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	3300	OPERATIONS	0.00	45664.00	5470009.00	0.83480
2019 31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	300000.00	251921.00	176910697.00	0.14240
2019 31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	632041.00	187348.00	176910697.00	0.10590
2019 31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3101	EDUCATION	5564437.00	0.00	176910697.00	0.00000
2019 31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3300	OPERATIONS	2155152.00	781415.00	176910697.00	0.44170
2019 31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2476764.00	1326618.00	481181744.00	0.27570
2019 31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	13479760.00	0.00	481181744.00	0.00000
2019 31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5334033.00	2425637.00	481181744.00	0.50410
2019 31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4598900.00	2244572.00	1091717946.00	0.20560
2019 31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3101	EDUCATION	19099500.00	0.00	1091717946.00	0.00000
2019 31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3300	OPERATIONS	8126097.00	4925831.00	1091717946.00	0.45120
2019 31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	2674892.00	1500765.00	1755280396.00	0.08550
2019 31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500000.00	0.00	1755280396.00	0.00000
2019 31	Harrison	6	Special	0341	Harrison Township Fire Protection District	8603	SPECL FIRE GENERAL	875327.00	616947.00	616946810.00	0.10000
2019 31	Harrison	6	Special	0341	Harrison Township Fire Protection District	8691	SPECL CUM FIRE	160000.00	201742.00	616946810.00	0.03270
2019 31	Harrison	6	Special	0343	Posey-Taylor Fire Protection District	8603	SPECL FIRE GENERAL	420000.00	289955.00	276147574.00	0.10500
2019 31	Harrison	6	Special	0343	Posey-Taylor Fire Protection District	8691	SPECL CUM FIRE	90000.00	91405.00	276147574.00	0.03310
2019 31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	0.00	7622.00	5722421.00	0.13320
2019 31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	0.00	1757.00	5722421.00	0.03070
2019 31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	122214.00	92772.00	137237109.00	0.06760
2019 31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	25000.00	22095.00	137237109.00	0.01610
2019 31	Harrison	6	Special	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	52900.00	46466.00	72717130.00	0.06390
2019 31	Harrison	6	Special	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	10000.00	12362.00	72717130.00	0.01700
2019 31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	80000.00	53409.00	61390126.00	0.08700
2019 31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	40000.00	20443.00	61390126.00	0.03330
2019 31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	550827.00	236963.00	1755280396.00	0.01350
2019 31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	0.00	50645.00	64516306.00	0.07850
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	500000.00	0.00	9280731948.00	0.00000
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	37053752.00	17215758.00	9280731948.00	0.18550
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	639407.00	742459.00	9280731948.00	0.00800
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	357202.00	324826.00	9280731948.00	0.00350
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	446500.00	501160.00	9280731948.00	0.00540
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0183	BOND #3	366500.00	334106.00	9280731948.00	0.00360
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1444000.00	1317864.00	9280731948.00	0.01420
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	7421294.00	0.00	9280731948.00	0.00000
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	1622800.00	0.00	9280731948.00	0.00000
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	9323522.00	3090484.00	9280731948.00	0.03330
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	0.00	1095126.00	9280731948.00	0.01180

2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1451089.00	723897.00	9280731948.00	0.00780
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	500000.00	241299.00	9280731948.00	0.00260
2019 32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3191600.00	3090484.00	9280731948.00	0.03330
2019 32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	0.00	0.00	743089179.00	0.00000
2019 32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	41800.00	8174.00	743089179.00	0.00110
2019 32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	0.00	743089179.00	0.00000
2019 32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	73938.00	0.00	519229942.00	0.00000
2019 32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	147940.00	0.00	651880139.00	0.00000
2019 32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	386250.00	0.00	651880139.00	0.00000
2019 32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50000.00	0.00	651880139.00	0.00000
2019 32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	2220919.00	1102804.00	228040566.00	0.48360
2019 32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	212404.00	183573.00	228040566.00	0.08050
2019 32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	31470.00	228040566.00	0.01380
2019 32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	14050.00	6251.00	113658926.00	0.00550
2019 32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10500.00	2955.00	113658926.00	0.00260
2019 32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	147814.00	136436.00	89524770.00	0.15240
2019 32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	65246.00	38788.00	125936557.00	0.03080
2019 32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23400.00	0.00	125936557.00	0.00000
2019 32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	51981.00	47179.00	111799170.00	0.04220
2019 32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	37229.00	111799170.00	0.03330
2019 32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12382.00	11387.00	85613588.00	0.01330
2019 32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15813.00	14640.00	85613588.00	0.01710
2019 32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	48881.00	29613.00	76126241.00	0.03890
2019 32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	253.00	228.00	76126241.00	0.00030
2019 32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	215826.00	0.00	2317557674.00	0.00000
2019 32	Hendricks	2	Township	0101	GUILFORD TOWNSHIP	0006	GENERAL	395010.00	229438.00	2317557674.00	0.00990
2019 32	Hendricks	2	Township	0840	GUILFORD TOWNSHIP	0006	TOWNSHIP ASSISTANCE	94330.00	139053.00	2317557674.00	0.00600
2019 32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	2286.00	0.00	289985202.00	0.00000
2019 32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	605850.00	247979.00	2317557674.00	0.01070
2019 32	Hendricks	2	Township	0101	LIBERTY TOWNSHIP	0007	GENERAL	110300.00	72383.00	354817316.00	0.02040
2019 32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	3903.00	354817316.00	0.00110
2019 32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	226500.00	161202.00	314846712.00	0.05120
2019 32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	14500.00	0.00	1599712167.00	0.00000
2019 32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	73450.00	110380.00	1599712167.00	0.00690
2019 32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	114760.00	19197.00	1599712167.00	0.00120
2019 32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	58124.00	0.00	408177418.00	0.00000
2019 32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	7357.00	0.00	408177418.00	0.00000
2019 32	Hendricks	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	4500.00	0.00	126204841.00	0.00000
2019 32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	34210.00	15018.00	126204841.00	0.01190
2019 32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	126204841.00	0.00000
2019 32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	34500.00	37483.00	126204841.00	0.02970
2019 32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	59125.00	6967.00	366693351.00	0.00190
2019 32	Hendricks	2	Township	0840	MIDDLE TOWNSHIP	0010	TOWNSHIP ASSISTANCE	15910.00	8067.00	366693351.00	0.00220
2019 32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1776500.00	1253378.00	348644922.00	0.35950
2019 32	Hendricks	2	Township	8692	MIDDLE TOWNSHIP	0010	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	117214.00	98318.00	348644922.00	0.02820
2019 32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5000.00	0.00	109832294.00	0.00000
2019 32	Hendricks	2	Township	0101	UNION TOWNSHIP	0011	GENERAL	54112.00	34158.00	109832294.00	0.03110
2019 32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13000.00	8457.00	109832294.00	0.00770
2019 32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	30000.00	16167.00	91337356.00	0.01770
2019 32	Hendricks	2	Township	0011	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	0.00	0.00	91337356.00	0.00000
2019 32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26500.00	11326.00	91337356.00	0.01240
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	0.00	0.00	2685735916.00	0.00000
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	355321.00	139658.00	2685735916.00	0.00520
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	140903.00	147715.00	2685735916.00	0.00550
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	9451368.00	7426978.00	2348822887.00	0.31620
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	399238.00	333533.00	2348822887.00	0.01420
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	661160.00	744577.00	2348822887.00	0.03170
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	968896.00	155773.00	2685735916.00	0.00580
2019 32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	555842.00	534461.00	2685735916.00	0.01990
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	115000.00	0.00	1446243427.00	0.00000
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	10120451.00	5106886.00	1446243427.00	0.35310
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	226000.00	218383.00	1446243427.00	0.01510
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	237300.00	228506.00	1446243427.00	0.01580
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	1186500.00	1211952.00	1446243427.00	0.08380
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	172800.00	160533.00	1446243427.00	0.01110
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0185	BOND #5	335700.00	368792.00	1446243427.00	0.02550
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	296500.00	0.00	1446243427.00	0.00000
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	370000.00	0.00	1446243427.00	0.00000
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2369666.00	899563.00	1446243427.00	0.06220
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	341000.00	299372.00	1446243427.00	0.02070
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100000.00	0.00	1446243427.00	0.00000
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	514234.00	582836.00	1446243427.00	0.04030
2019 32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	10619952.00	6579760.00	2373650787.00	0.27720
2019 32	Hendricks	3	City/Town	8692	BROWNSBURG CIVIL TOWN	0502	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	740725.00	790426.00	2373650787.00	0.03330
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2345859350.00	0.00000
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	12750000.00	3842518.00	2345859350.00	0.16380
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0182	BOND #2	815925.00	921923.00	2345859350.00	0.03930
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1208000.00	1081441.00	2345859350.00	0.04610
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	160000.00	0.00	2345859350.00	0.00000
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	280000.00	0.00	2345859350.00	0.00000

2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	747000.00	0.00	2345859350.00	0.00000
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2800000.00	591157.00	2345859350.00	0.02520
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	4550000.00	1829770.00	2345859350.00	0.07800
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	2302329.00	1543575.00	2345859350.00	0.06580
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500000.00	0.00	2345859350.00	0.00000
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1500000.00	1503696.00	2345859350.00	0.06410
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000000.00	1172930.00	2345859350.00	0.05000
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9500000.00	6362929.00	2635844552.00	0.24140
2019 32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	9000000.00	677412.00	2635844552.00	0.02570
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	1031916.00	0.00000
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	0.00	4487.00	1031916.00	0.43480
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	1031916.00	0.00000
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	1031916.00	0.00000
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	183.00	1031916.00	0.01770
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	0.00	0.00	1031916.00	0.00000
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	1031916.00	0.00000
2019 32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	516.00	1031916.00	0.05000
2019 32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0061	RAINY DAY	0.00	0.00	8798522.00	0.00000
2019 32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	159606.00	71497.00	8798522.00	0.81260
2019 32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	8798522.00	0.00000
2019 32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39620.00	0.00	8798522.00	0.00000
2019 32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9000.00	0.00	8798522.00	0.00000
2019 32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	333763.00	150717.00	28404924.00	0.53060
2019 32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	43543.00	0.00	28404924.00	0.00000
2019 32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161950.00	0.00	28404924.00	0.00000
2019 32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	28404924.00	0.00000
2019 32	Hendricks	3	City/Town	0661	COATESVILLE CIVIL TOWN	0061	RAINY DAY	8133.00	0.00	15335634.00	0.00000
2019 32	Hendricks	3	City/Town	0661	COATESVILLE CIVIL TOWN	0101	GENERAL	254358.00	118176.00	15335634.00	0.77060
2019 32	Hendricks	3	City/Town	0661	COATESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	15335634.00	0.00000
2019 32	Hendricks	3	City/Town	0661	COATESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43194.00	0.00	15335634.00	0.00000
2019 32	Hendricks	3	City/Town	0661	COATESVILLE CIVIL TOWN	0907	STORM SEWER	50000.00	0.00	15335634.00	0.00000
2019 32	Hendricks	3	City/Town	0661	COATESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11834.00	0.00	15335634.00	0.00000
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	6567236.00	2451917.00	441230392.00	0.55570
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	268141.00	154872.00	441230392.00	0.03510
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	140000.00	0.00	441230392.00	0.00000
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	662673.00	0.00	441230392.00	0.00000
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	202682.00	54271.00	441230392.00	0.01230
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	161894.00	59566.00	441230392.00	0.01350
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21500.00	0.00	441230392.00	0.00000
2019 32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	180840.00	220615.00	441230392.00	0.05000
2019 32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	15000.00	0.00	18494938.00	0.00000
2019 32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	195650.00	130112.00	18494938.00	0.70350
2019 32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23400.00	0.00	18494938.00	0.00000
2019 32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47475.00	0.00	18494938.00	0.00000
2019 32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3002.00	0.00	18494938.00	0.00000
2019 32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8600.00	7860.00	18494938.00	0.04250
2019 32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	186100.00	145995.00	13105471.00	1.11400
2019 32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	13350.00	0.00	13105471.00	0.00000
2019 32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39350.00	0.00	13105471.00	0.00000
2019 32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5500.00	0.00	13105471.00	0.00000
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25000.00	0.00	162784060.00	0.00000
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	1152290.00	514398.00	162784060.00	0.31600
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	40000.00	0.00	162784060.00	0.00000
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207200.00	34022.00	162784060.00	0.02090
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	175700.00	157239.00	348644922.00	0.04510
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	162784060.00	0.00000
2019 32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	53000.00	71462.00	162784060.00	0.04390
2019 32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0061	RAINY DAY	500.00	0.00	9487347.00	0.00000
2019 32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	63752.00	39325.00	9487347.00	0.41450
2019 32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	9487347.00	0.00000
2019 32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38016.00	0.00	9487347.00	0.00000
2019 32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	9487347.00	0.00000
2019 32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6000.00	3738.00	9487347.00	0.03940
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	2500000.00	0.00	1171704939.00	0.00000
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	4908979.00	2855445.00	1171704939.00	0.24370
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	251815.00	251917.00	1171704939.00	0.02150
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	175000.00	0.00	1171704939.00	0.00000
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1959369.00	845971.00	1171704939.00	0.07220
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	1171704939.00	0.00000
2019 32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	263000.00	585852.00	1171704939.00	0.05000
2019 32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	342244.00	0.00	602462202.00	0.00000
2019 32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	6322691.00	6192107.00	602462202.00	1.02780
2019 32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223663.00	122902.00	602462202.00	0.02040
2019 32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3101	EDUCATION	11718541.00	0.00	602462202.00	0.00000
2019 32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3300	OPERATIONS	7538920.00	3556334.00	602462202.00	0.59030
2019 32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	2342801346.00	0.00000
2019 32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	23286108.00	22687688.00	2342801346.00	0.96840
2019 32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	736351.00	351420.00	2342801346.00	0.01500
2019 32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	53669811.00	0.00	2342801346.00	0.00000
2019 32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	18973778.00	11407100.00	2342801346.00	0.48690

2019 32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10199292.00	10199292.00	2987490388.00	0.34140
2019 32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	26579639.00	31071279.00	2685735916.00	1.15690
2019 32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	860300.00	956122.00	2685735916.00	0.03560
2019 32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	54878307.00	0.00	2685735916.00	0.00000
2019 32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	22107331.00	13812740.00	2685735916.00	0.51430
2019 32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	778084980.00	0.00000
2019 32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6778045.00	6876715.00	778084980.00	0.88380
2019 32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	0.00	778084980.00	0.00000
2019 32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14306777.00	0.00	778084980.00	0.00000
2019 32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7331290.00	3727027.00	778084980.00	0.47900
2019 32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15080735.00	13305099.00	2317557674.00	0.57410
2019 32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	349917.00	0.00	2317557674.00	0.00000
2019 32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35000000.00	0.00	2317557674.00	0.00000
2019 32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12251368.00	7629400.00	2317557674.00	0.32920
2019 32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3225722.00	2946096.00	554089830.00	0.53170
2019 32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7851500.00	0.00	554089830.00	0.00000
2019 32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5832123.00	2480106.00	554089830.00	0.44760
2019 32	Hendricks	5	Library	0083	AVON-WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1437961.00	1023265.00	2685735916.00	0.03810
2019 32	Hendricks	5	Library	0083	AVON-WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	643325.00	464632.00	2685735916.00	0.01730
2019 32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	130000.00	0.00	2342801346.00	0.00000
2019 32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1616755.00	967577.00	2342801346.00	0.04130
2019 32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	626008.00	419361.00	2342801346.00	0.01790
2019 32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1.00	0.00	2342801346.00	0.00000
2019 32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	224970.00	103961.00	354817316.00	0.02930
2019 32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	100344.00	74157.00	354817316.00	0.02090
2019 32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2000.00	0.00	354817316.00	0.00000
2019 32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	196850.00	68764.00	113658926.00	0.06050
2019 32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	119000.00	102861.00	113658926.00	0.09050
2019 32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	835922.00	505207.00	651880139.00	0.07750
2019 32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	215943.00	207950.00	651880139.00	0.03190
2019 32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15000.00	0.00	651880139.00	0.00000
2019 32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	40000.00	0.00	2317557674.00	0.00000
2019 32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	2815950.00	1327961.00	2317557674.00	0.05730
2019 32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	612800.00	570119.00	2317557674.00	0.02460
2019 32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35000.00	0.00	2317557674.00	0.00000
2019 32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	822300.00	0.00	9280731948.00	0.00000
2019 33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	13657723.00	8224418.00	1524451830.00	0.53950
2019 33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	302200.00	274401.00	1524451830.00	0.01800
2019 33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	1369000.00	1399447.00	1524451830.00	0.09180
2019 33	Henry	1	County	0000	HENRY COUNTY	0181	DEBT PAYMENT	689537.00	602158.00	1524451830.00	0.03950
2019 33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	4538187.00	0.00	1524451830.00	0.00000
2019 33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	600000.00	0.00	1524451830.00	0.00000
2019 33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	420000.00	347575.00	1524451830.00	0.02280
2019 33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	459043.00	349099.00	1524451830.00	0.02290
2019 33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	446918.00	123481.00	1524451830.00	0.00810
2019 33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	382000.00	507642.00	1524451830.00	0.03330
2019 33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	28600.00	22514.00	45118737.00	0.04990
2019 33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	45118737.00	0.00000
2019 33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	27500.00	14951.00	40850524.00	0.03660
2019 33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	4698.00	40850524.00	0.01150
2019 33	Henry	2	Township	0001	DUDLEY TOWNSHIP	0061	RAINY DAY	10000.00	0.00	61579657.00	0.00000
2019 33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	18300.00	5111.00	61579657.00	0.00830
2019 33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10150.00	4495.00	61579657.00	0.00730
2019 33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	8900.00	4817.00	58034024.00	0.00830
2019 33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	16366.00	58034024.00	0.02820
2019 33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	57500.00	34546.00	141005199.00	0.02450
2019 33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15600.00	8460.00	141005199.00	0.00600
2019 33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	31815.00	28755.00	94900049.00	0.03030
2019 33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30300.00	31602.00	94900049.00	0.03330
2019 33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	0.00	0.00	55955230.00	0.00000
2019 33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	23150.00	12926.00	55955230.00	0.02310
2019 33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	1063.00	55955230.00	0.00190
2019 33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	30000.00	17978.00	49391126.00	0.03640
2019 33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	6470.00	49391126.00	0.01310
2019 33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	20000.00	20115.00	57969396.00	0.03470
2019 33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	58.00	57969396.00	0.00010
2019 33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	12725.00	7869.00	47401767.00	0.01660
2019 33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	49802.00	20448.00	101729644.00	0.02010
2019 33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	407.00	101729644.00	0.00040
2019 33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	20700.00	16315.00	99481771.00	0.01640
2019 33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	217400.00	162884.00	563613633.00	0.02890
2019 33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	248000.00	79470.00	563613633.00	0.01410
2019 33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	440000.00	0.00	183061086.00	0.00000
2019 33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	75000.00	24799.00	563613633.00	0.00440
2019 33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	22000.00	24955.00	71300372.00	0.03500
2019 33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	0.00	71300372.00	0.00000
2019 33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	53000.00	22552.00	64250588.00	0.03510
2019 33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	9445.00	64250588.00	0.01470
2019 33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0061	RAINY DAY	0.00	0.00	65756009.00	0.00000
2019 33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	21250.00	14072.00	65756009.00	0.02140

2019 33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4200.00	2367.00	65756009.00	0.00360
2019 33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	30000.00	23804.00	65756009.00	0.03620
2019 33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16000.00	17162.00	65756009.00	0.02610
2019 33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	1000.00	0.00	65756009.00	0.00000
2019 33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	46308.00	11182.00	110713179.00	0.01010
2019 33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	332.00	110713179.00	0.00030
2019 33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	43895.00	31738.00	100755623.00	0.03150
2019 33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	14700.00	4429.00	110713179.00	0.00400
2019 33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	32650.00	21446.00	73194146.00	0.02930
2019 33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15350.00	2928.00	73194146.00	0.00400
2019 33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	32000.00	15773.00	53287193.00	0.02960
2019 33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	5968.00	53287193.00	0.01120
2019 33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	31888202.00	0.00000
2019 33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	17875.00	8992.00	31888202.00	0.02820
2019 33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5350.00	0.00	31888202.00	0.00000
2019 33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	FIRE	42600.00	20050.00	30610635.00	0.06550
2019 33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13000.00	4132.00	30610635.00	0.01350
2019 33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	2600.00	1977.00	31888202.00	0.00620
2019 33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	44270.00	26033.00	144628426.00	0.01800
2019 33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57500.00	14897.00	144628426.00	0.01030
2019 33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	172000.00	165310.00	144628426.00	0.11430
2019 33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	28000.00	7955.00	144628426.00	0.00550
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	13175107.00	8297568.00	380552547.00	2.18040
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	503600.00	0.00	380552547.00	0.00000
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	753600.00	0.00	380552547.00	0.00000
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	633000.00	0.00	380552547.00	0.00000
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	708200.00	0.00	380552547.00	0.00000
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	163000.00	159071.00	380552547.00	0.04180
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	54100.00	93616.00	380552547.00	0.02460
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60000.00	0.00	380552547.00	0.00000
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	108000.00	168965.00	380552547.00	0.04440
2019 33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	418644.00	194462.00	380552547.00	0.05110
2019 33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	0.00	65943.00	3131940.00	2.10550
2019 33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	3131940.00	0.00000
2019 33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	3131940.00	0.00000
2019 33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	3131940.00	0.00000
2019 33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	457.00	3131940.00	0.01460
2019 33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14828.00	9386.00	1277567.00	0.73470
2019 33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	1277567.00	0.00000
2019 33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4400.00	0.00	1277567.00	0.00000
2019 33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2247873.00	0.00000
2019 33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	9790.00	5022.00	2247873.00	0.22340
2019 33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2705.00	0.00	2247873.00	0.00000
2019 33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4900.00	0.00	2247873.00	0.00000
2019 33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2247873.00	0.00000
2019 33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	6000.00	0.00	2669445.00	0.00000
2019 33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	62240.00	44377.00	2669445.00	1.66240
2019 33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	2669445.00	0.00000
2019 33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45000.00	0.00	2669445.00	0.00000
2019 33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	500.00	0.00	2669445.00	0.00000
2019 33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	2669445.00	0.00000
2019 33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16945.00	11056.00	1788178.00	0.61830
2019 33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	1788178.00	0.00000
2019 33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5500.00	0.00	1788178.00	0.00000
2019 33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	900.00	0.00	5647511.00	0.00000
2019 33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	95235.00	43102.00	5647511.00	0.76320
2019 33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	5647511.00	0.00000
2019 33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26500.00	0.00	5647511.00	0.00000
2019 33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	5647511.00	0.00000
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	695863.00	450163.00	47014413.00	0.95750
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	47014413.00	0.00000
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80000.00	0.00	47014413.00	0.00000
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	50000.00	27974.00	47014413.00	0.05950
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	80000.00	0.00	47014413.00	0.00000
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	47014413.00	0.00000
2019 33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15000.00	9027.00	47014413.00	0.01920
2019 33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	549.00	0.00	6374214.00	0.00000
2019 33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	72500.00	41286.00	6374214.00	0.64770
2019 33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	6374214.00	0.00000
2019 33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15000.00	0.00	6374214.00	0.00000
2019 33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	6374214.00	0.00000
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	46105150.00	0.00000
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	831420.00	312639.00	46105150.00	0.67810
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	88000.00	84972.00	46105150.00	0.18430
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	55000.00	0.00	46105150.00	0.00000
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113550.00	0.00	46105150.00	0.00000
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	10300.00	0.00	46105150.00	0.00000
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5000.00	3089.00	46105150.00	0.00670
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	218318.00	174987.00	141005199.00	0.12410
2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	46105150.00	0.00000

2019 33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	16598.00	46105150.00	0.03600
2019 33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	4268213.00	0.00000
2019 33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	53950.00	34662.00	4268213.00	0.81210
2019 33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	4268213.00	0.00000
2019 33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19450.00	0.00	4268213.00	0.00000
2019 33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	704.00	4268213.00	0.01650
2019 33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	17233.00	7362.00	7799049.00	0.09440
2019 33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	1822.00	0.00	7799049.00	0.00000
2019 33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12396.00	0.00	7799049.00	0.00000
2019 33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	157450.00	81351.00	17427398.00	0.46680
2019 33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24000.00	0.00	17427398.00	0.00000
2019 33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57200.00	0.00	17427398.00	0.00000
2019 33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	25700.00	5228.00	17427398.00	0.03000
2019 33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2158507.00	0.00000
2019 33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	40500.00	17695.00	2158507.00	0.81980
2019 33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3243.00	0.00	2158507.00	0.00000
2019 33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20000.00	0.00	2158507.00	0.00000
2019 33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	3545633.00	0.00000
2019 33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	42185.00	24674.00	3545633.00	0.69590
2019 33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	3545633.00	0.00000
2019 33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25500.00	0.00	3545633.00	0.00000
2019 33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	908.00	3545633.00	0.02560
2019 33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	0.00	0.00	7049784.00	0.00000
2019 33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	62165.00	28023.00	7049784.00	0.39750
2019 33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	2000.00	0.00	7049784.00	0.00000
2019 33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25092.00	0.00	7049784.00	0.00000
2019 33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	7049784.00	0.00000
2019 33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3000.00	1431.00	7049784.00	0.02030
2019 33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	900000.00	0.00	155831916.00	0.00000
2019 33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	972000.00	906007.00	155831916.00	0.58140
2019 33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3101	EDUCATION	4008356.00	0.00	155831916.00	0.00000
2019 33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3300	OPERATIONS	2632302.00	1316936.00	155831916.00	0.84510
2019 33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	190729033.00	0.00000
2019 33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	771762.00	734307.00	190729033.00	0.38500
2019 33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	78638.00	69425.00	190729033.00	0.03640
2019 33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3101	EDUCATION	4766572.00	0.00	190729033.00	0.00000
2019 33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3300	OPERATIONS	1652877.00	1093640.00	190729033.00	0.57340
2019 33	Henry	4	School	3435	SHENANDDAH SCHOOL CORPORATION	0180	DEBT SERVICE	1313334.00	1139320.00	314035215.00	0.36280
2019 33	Henry	4	School	3435	SHENANDDAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	328552.00	291739.00	314035215.00	0.09290
2019 33	Henry	4	School	3435	SHENANDDAH SCHOOL CORPORATION	3101	EDUCATION	7237841.00	0.00	314035215.00	0.00000
2019 33	Henry	4	School	3435	SHENANDDAH SCHOOL CORPORATION	3300	OPERATIONS	3623940.00	1644602.00	314035215.00	0.52370
2019 33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	582500.00	0.00	597690514.00	0.00000
2019 33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3100893.00	2482806.00	597690514.00	0.41540
2019 33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19289230.00	0.00	597690514.00	0.00000
2019 33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10594554.00	5176000.00	597690514.00	0.86600
2019 33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORATION	0180	DEBT SERVICE	2211319.00	1317899.00	202597822.00	0.65050
2019 33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORATION	3101	EDUCATION	7226983.00	0.00	202597822.00	0.00000
2019 33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORATION	3300	OPERATIONS	3876768.00	1409068.00	202597822.00	0.69550
2019 33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	31888202.00	0.00000
2019 33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	50830.00	31888202.00	0.15940
2019 33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	10172.00	31888202.00	0.03190
2019 33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	31888202.00	0.00000
2019 33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	0.00	180487.00	31888202.00	0.56600
2019 33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	31679128.00	0.00000
2019 33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	149557.00	31679128.00	0.47210
2019 33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	31679128.00	0.00000
2019 33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	0.00	180381.00	31679128.00	0.56940
2019 33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	97362.00	69017.00	47014413.00	0.14680
2019 33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	15450599.00	94473.00	141005199.00	0.06700
2019 33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	141005199.00	0.00000
2019 33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	27024.00	19689.00	73194146.00	0.02690
2019 33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	78500.00	0.00	1263238072.00	0.00000
2019 33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2028470.00	1421143.00	1263238072.00	0.11250
2019 33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	848000.00	757943.00	1263238072.00	0.06000
2019 33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	1263238072.00	0.00000
2019 33	Henry	6	Special	1071	Henry County Solid Waste Management District	8210	SPECIAL SOLID WASTE MANAGEMENT	289242.00	0.00	1524451830.00	0.00000
2019 34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	22959469.00	16115407.00	3707247962.00	0.43470
2019 34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	780050.00	774815.00	3707247962.00	0.02090
2019 34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	4223239.00	0.00	3707247962.00	0.00000
2019 34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	600000.00	0.00	3707247962.00	0.00000
2019 34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	850000.00	863789.00	3707247962.00	0.02330
2019 34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1137462.00	908276.00	3707247962.00	0.02450
2019 34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	11375932.00	3084430.00	3707247962.00	0.08320
2019 34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	951356.00	759986.00	3707247962.00	0.02050
2019 34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	360000.00	0.00	1820871306.00	0.00000
2019 34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	398338.00	398771.00	1820871306.00	0.02190
2019 34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1261050.00	398771.00	1820871306.00	0.02190
2019 34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	95000.00	24996.00	31322991.00	0.07980
2019 34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	60000.00	25492.00	1820871306.00	0.00140
2019 34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	13550.00	6579.00	160468541.00	0.00410

2019 34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10550.00	3370.00	160468541.00	0.00210
2019 34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	29065.00	43695.00	153856320.00	0.02840
2019 34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	12100.00	12559.00	133606656.00	0.00940
2019 34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	3474.00	133606656.00	0.00260
2019 34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	53500.00	53443.00	133606656.00	0.04000
2019 34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	70595.00	56812.00	402923282.00	0.01410
2019 34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85250.00	61647.00	402923282.00	0.01530
2019 34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	106825.00	74380.00	150872348.00	0.04930
2019 34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98500.00	44055.00	150872348.00	0.02920
2019 34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	19230.00	25942.00	78138584.00	0.03320
2019 34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22300.00	0.00	78138584.00	0.00000
2019 34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	28500.00	29189.00	49726392.00	0.05870
2019 34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	7409.00	49726392.00	0.01490
2019 34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	3000.00	0.00	462723993.00	0.00000
2019 34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	24161.00	8329.00	462723993.00	0.00180
2019 34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32950.00	39794.00	462723993.00	0.00860
2019 34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	32600.00	31771.00	114695551.00	0.02770
2019 34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	10505.00	7739.00	45526038.00	0.01700
2019 34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7075.00	0.00	45526038.00	0.00000
2019 34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	14289.00	11837.00	45526038.00	0.02600
2019 34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	42325.00	43225.00	172898630.00	0.02500
2019 34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42010.00	17981.00	172898630.00	0.01040
2019 34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	29532.00	27088.00	118805106.00	0.02280
2019 34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	10675.00	9541.00	69140860.00	0.01380
2019 34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11139.00	9956.00	69140860.00	0.01440
2019 34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	31152.00	22125.00	69140860.00	0.03200
2019 34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	35788.00	11687.00	292181442.00	0.00400
2019 34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47750.00	44704.00	292181442.00	0.01530
2019 34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	138100.00	112014.00	84094398.00	0.13320
2019 34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1182	FIRE EQUIPMENT DEBT	0.00	0.00	84094398.00	0.00000
2019 34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16960.00	14632.00	84094398.00	0.01740
2019 34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	17330.00	12272.00	292181442.00	0.00420
2019 34	Howard	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	68768630.00	0.00000
2019 34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29300.00	12860.00	68768630.00	0.01870
2019 34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	9971.00	68768630.00	0.01450
2019 34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	25000.00	19186.00	68768630.00	0.02790
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	42811466.00	41998832.00	2597812339.00	1.61670
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	3832106.00	98717.00	2597812339.00	0.00380
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	2998523.00	397465.00	2597812339.00	0.01530
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	6000000.00	0.00	2597812339.00	0.00000
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5428516.00	2997875.00	2597812339.00	0.11540
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	6167843.00	4998191.00	2597812339.00	0.19240
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	643555.00	197434.00	2597812339.00	0.00760
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	662453.00	548138.00	2597812339.00	0.02110
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	585631.00	98717.00	2597812339.00	0.00380
2019 34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2597812339.00	0.00000
2019 34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	54093524.00	0.00000
2019 34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	553810.00	425987.00	54093524.00	0.78750
2019 34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	48162.00	0.00	54093524.00	0.00000
2019 34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	311605.00	100776.00	54093524.00	0.18630
2019 34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	54093524.00	0.00000
2019 34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15000.00	7789.00	54093524.00	0.01440
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	225000.00	0.00	28412192.00	0.00000
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	456047.00	314892.00	28412192.00	1.10830
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	28412192.00	0.00000
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102788.00	0.00	28412192.00	0.00000
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	1303	PARK	20000.00	0.00	28412192.00	0.00000
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2900.00	0.00	28412192.00	0.00000
2019 34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8500.00	7075.00	28412192.00	0.02490
2019 34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2390853.00	2018389.00	292181442.00	0.69080
2019 34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7479725.00	0.00	292181442.00	0.00000
2019 34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3430479.00	1819414.00	292181442.00	0.62270
2019 34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	200000.00	0.00	756799190.00	0.00000
2019 34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3071176.00	2722963.00	756799190.00	0.35980
2019 34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156122.00	139251.00	756799190.00	0.01840
2019 34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3101	EDUCATION	11412280.00	0.00	756799190.00	0.00000
2019 34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3300	OPERATIONS	5487925.00	3642475.00	756799190.00	0.48130
2019 34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2954025.00	2661420.00	287193298.00	0.92670
2019 34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	90096.00	83573.00	287193298.00	0.02910
2019 34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10808328.00	0.00	287193298.00	0.00000
2019 34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3405864.00	1759633.00	287193298.00	0.61270
2019 34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	500994.00	0.00	550202726.00	0.00000
2019 34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3091234.00	2529282.00	550202726.00	0.45970
2019 34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	119955.00	41265.00	550202726.00	0.00750
2019 34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3101	EDUCATION	15352167.00	0.00	550202726.00	0.00000
2019 34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3300	OPERATIONS	7819244.00	3184573.00	550202726.00	0.57880
2019 34	Howard	4	School	3500	Kokomo School Corporation	0180	DEBT SERVICE	9203560.00	7884373.00	1820871306.00	0.43300
2019 34	Howard	4	School	3500	Kokomo School Corporation	0186	SCHOOL PENSION DEBT	434501.00	395129.00	1820871306.00	0.02170
2019 34	Howard	4	School	3500	Kokomo School Corporation	3101	EDUCATION	36437541.00	0.00	1820871306.00	0.00000
2019 34	Howard	4	School	3500	Kokomo School Corporation	3300	OPERATIONS	16332780.00	10338907.00	1820871306.00	0.56780

2019 34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	436456.00	330559.00	287193298.00	0.11510
2019 34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	6359713.00	5437887.00	3420054664.00	0.15900
2019 34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	996913.00	956470.00	3707247962.00	0.02580
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0061	RAINY DAY	457000.00	0.00	1527949978.00	0.00000
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	13009816.00	6863551.00	1527949978.00	0.44920
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	143270.00	149739.00	1527949978.00	0.00980
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	726000.00	299478.00	1527949978.00	0.01960
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	3738587.00	0.00	1527949978.00	0.00000
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	590000.00	0.00	1527949978.00	0.00000
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	600000.00	626459.00	1527949978.00	0.04100
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	2556399.00	163491.00	1527949978.00	0.01070
2019 35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	0.00	12224.00	1527949978.00	0.00080
2019 35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	17242.00	3033.00	112342359.00	0.00270
2019 35	Huntington	2	Township	0840	CLEAR CREEK TOWNSHIP	0001	TOWNSHIP ASSISTANCE	9000.00	0.00	112342359.00	0.00000
2019 35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	44165.00	38309.00	112342359.00	0.03410
2019 35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	0.00	0.00	112342359.00	0.00000
2019 35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43454.00	37635.00	112342359.00	0.03350
2019 35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	36624.00	112342359.00	0.03260
2019 35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	17300.00	12807.00	112342359.00	0.01140
2019 35	Huntington	2	Township	0061	DALLAS TOWNSHIP	0001	RAINY DAY	0.00	0.00	59128342.00	0.00000
2019 35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	31625.00	13422.00	59128342.00	0.02270
2019 35	Huntington	2	Township	0840	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16800.00	1478.00	59128342.00	0.00250
2019 35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	36700.00	36365.00	47785537.00	0.07610
2019 35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	6069.00	47785537.00	0.01270
2019 35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	117171.00	267168.00	566034499.00	0.04720
2019 35	Huntington	2	Township	0840	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80531.00	0.00	566034499.00	0.00000
2019 35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	150000.00	84456.00	132584389.00	0.06370
2019 35	Huntington	2	Township	1182	HUNTINGTON TOWNSHIP	44448.00	FIRE EQUIPMENT DEBT	44448.00	38184.00	132584389.00	0.02880
2019 35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37302.00	33146.00	132584389.00	0.02500
2019 35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	35975.00	0.00	566034499.00	0.00000
2019 35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	10000.00	0.00	255698787.00	0.00000
2019 35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	49600.00	13552.00	255698787.00	0.00530
2019 35	Huntington	2	Township	0840	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	255698787.00	0.00000
2019 35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	31638.00	26056.00	200432869.00	0.01300
2019 35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	54718.00	200432869.00	0.02730
2019 35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1000.00	767.00	255698787.00	0.00030
2019 35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	12641.00	6566.00	58628011.00	0.01120
2019 35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6250.00	0.00	58628011.00	0.00000
2019 35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	17633.00	10626.00	58065823.00	0.01830
2019 35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5500.00	4355.00	58065823.00	0.00750
2019 35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17550.00	3026.00	70367710.00	0.00430
2019 35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	70367710.00	0.00000
2019 35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	21000.00	19514.00	69694398.00	0.02800
2019 35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2000.00	9339.00	69694398.00	0.01340
2019 35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	18450.00	11441.00	31605745.00	0.03620
2019 35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4750.00	1043.00	31605745.00	0.00330
2019 35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	8230.00	6696.00	31434525.00	0.02130
2019 35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2000.00	7419.00	31434525.00	0.02360
2019 35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	14499.00	20472.00	76674748.00	0.02670
2019 35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6360.00	0.00	76674748.00	0.00000
2019 35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	27417.00	13422.00	61285574.00	0.02190
2019 35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27069.00	10725.00	61285574.00	0.01750
2019 35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	16050.00	9432.00	95269663.00	0.00990
2019 35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	95269663.00	0.00000
2019 35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	19000.00	11934.00	64162487.00	0.01860
2019 35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	19056.00	64162487.00	0.02970
2019 35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	9500.00	0.00	112053892.00	0.00000
2019 35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	13098.00	6051.00	112053892.00	0.00540
2019 35	Huntington	2	Township	0840	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5900.00	0.00	112053892.00	0.00000
2019 35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	19241.00	11968.00	104983506.00	0.01140
2019 35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47684.00	10813.00	104983506.00	0.01030
2019 35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	15414.00	9793.00	45550387.00	0.02150
2019 35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	45550387.00	0.00000
2019 35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	36135.00	32341.00	45550387.00	0.07100
2019 35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	15168.00	45550387.00	0.03330
2019 35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	10000.00	6423.00	45550387.00	0.01410
2019 35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	10000.00	12085.00	44595835.00	0.02710
2019 35	Huntington	2	Township	0840	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	44595835.00	0.00000
2019 35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	15000.00	10847.00	44456832.00	0.02440
2019 35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	6313.00	44456832.00	0.01420
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200000.00	0.00	438536467.00	0.00000
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	9025714.00	6499988.00	438536467.00	1.48220
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	288768.00	263999.00	438536467.00	0.06020
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	978089.00	0.00	438536467.00	0.00000
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	800023.00	0.00	438536467.00	0.00000
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1000000.00	0.00	438536467.00	0.00000
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	622136.00	399945.00	438536467.00	0.09120
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	368142.00	331972.00	438536467.00	0.07570
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	812626.00	1649774.00	438536467.00	0.37620
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	724632.00	749897.00	438536467.00	0.17100

2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	297771.00	374949.00	438536467.00	0.08550
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38521.00	0.00	438536467.00	0.00000
2019 35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	46779.00	99109.00	438536467.00	0.02260
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17325.00	0.00	11342805.00	0.00000
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	360684.00	296796.00	11342805.00	2.61660
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	11342805.00	0.00000
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136456.00	50770.00	11342805.00	0.44760
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	131700.00	41617.00	11342805.00	0.36690
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4000.00	1849.00	11342805.00	0.01630
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	8150.00	7033.00	11342805.00	0.06200
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	11342805.00	0.00000
2019 35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4000.00	5082.00	11342805.00	0.04480
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	17373203.00	0.00000
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	0.00	197307.00	17373203.00	1.13570
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	17373203.00	0.00000
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	17373203.00	0.00000
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	0.00	11188.00	17373203.00	0.06440
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	17373203.00	0.00000
2019 35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	4013.00	17373203.00	0.02310
2019 35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	193.00	0.00	1545723.00	0.00000
2019 35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	12500.00	5582.00	1545723.00	0.36110
2019 35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2000.00	0.00	1545723.00	0.00000
2019 35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4000.00	0.00	1545723.00	0.00000
2019 35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400.00	0.00	1545723.00	0.00000
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	105594.00	0.00	55265918.00	0.00000
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	506170.00	188291.00	55265918.00	0.34070
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	37900.00	0.00	55265918.00	0.00000
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	889200.00	400346.00	55265918.00	0.72440
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20000.00	8400.00	55265918.00	0.01520
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	63600.00	39294.00	55265918.00	0.07110
2019 35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10500.00	0.00	55265918.00	0.00000
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	31107176.00	0.00000
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	608000.00	196815.00	31107176.00	0.63270
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	85000.00	0.00	31107176.00	0.00000
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	520181.00	137960.00	31107176.00	0.44350
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	34540.00	6533.00	31107176.00	0.02100
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	31107176.00	0.00000
2019 35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	220585.00	13998.00	31107176.00	0.04500
2019 35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5443284.00	6285986.00	1527949978.00	0.41140
2019 35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28926754.00	0.00	1527949978.00	0.00000
2019 35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15236227.00	9095886.00	1527949978.00	0.59530
2019 35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	3000.00	0.00	59128342.00	0.00000
2019 35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	103568.00	65514.00	59128342.00	0.11080
2019 35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	110929.00	71459.00	55265918.00	0.12930
2019 35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	161959.00	103844.00	95269663.00	0.10900
2019 35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	1225000.00	0.00	588494059.00	0.00000
2019 35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	1762972.00	1595996.00	588494059.00	0.27120
2019 35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15000.00	0.00	588494059.00	0.00000
2019 35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	384220.00	229192.00	1527949978.00	0.01500		
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	12133079.00	6501057.00	1927952726.00	0.33720
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	260693.00	240994.00	1927952726.00	0.01250
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	273000.00	252562.00	1927952726.00	0.01310
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0700	HIGHWAY	3825578.00	0.00	1927952726.00	0.00000
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	620000.00	0.00	1927952726.00	0.00000
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	520929.00	385591.00	1927952726.00	0.02000
2019 36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	528520.00	298833.00	1927952726.00	0.01550
2019 36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	2202698.00	0.00	1927952726.00	0.00000
2019 36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	764996.00	618873.00	1927952726.00	0.03210
2019 36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	673215.00	628513.00	1927952726.00	0.03260
2019 36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	43454.00	31951.00	213004437.00	0.01500
2019 36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29500.00	17892.00	213004437.00	0.00840
2019 36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	9000.00	0.00	213004437.00	0.00000
2019 36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	26100.00	25448.00	40716390.00	0.06250
2019 36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24900.00	24348.00	40716390.00	0.05980
2019 36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	52175.00	40350.00	40716390.00	0.09910
2019 36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	10000.00	13559.00	40716390.00	0.03330
2019 36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	29940.00	16402.00	42164496.00	0.03890
2019 36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7400.00	3078.00	42164496.00	0.00730
2019 36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	25000.00	17775.00	49789642.00	0.03570
2019 36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4800.00	0.00	49789642.00	0.00000
2019 36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0061	RAINY DAY	500.00	0.00	142084575.00	0.00000
2019 36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	41500.00	26854.00	142084575.00	0.01890
2019 36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7800.00	0.00	142084575.00	0.00000
2019 36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	127500.00	79690.00	915982292.00	0.00870
2019 36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99000.00	76027.00	915982292.00	0.00830
2019 36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	21164.00	16488.00	59310361.00	0.02780
2019 36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11800.00	6761.00	59310361.00	0.01140
2019 36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	29696.00	23995.00	35760560.00	0.06710
2019 36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	35760560.00	0.00000
2019 36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	1000.00	0.00	204917640.00	0.00000

2019 36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	36651.00	25410.00	204917640.00	0.01240
2019 36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8810.00	0.00	204917640.00	0.00000
2019 36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	20000.00	9730.00	17221338.00	0.05650
2019 36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	0.00	17221338.00	0.00000
2019 36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	53000.00	17831.00	130154106.00	0.01370
2019 36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	2994.00	130154106.00	0.00230
2019 36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	15400.00	14985.00	76846889.00	0.01950
2019 36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4450.00	0.00	76846889.00	0.00000
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	13497506.00	8184697.00	844044228.00	0.96970
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1411367.00	1313333.00	844044228.00	0.15560
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	577528.00	0.00	844044228.00	0.00000
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	508383.00	0.00	844044228.00	0.00000
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	141000.00	0.00	844044228.00	0.00000
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1132321.00	364627.00	844044228.00	0.04320
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75000.00	21101.00	844044228.00	0.00250
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1066280.00	926761.00	844044228.00	0.10980
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35000.00	0.00	844044228.00	0.00000
2019 36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	381900.00	374756.00	844044228.00	0.04440
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	966850.00	628401.00	74587693.00	0.84250
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	45075.00	38263.00	74587693.00	0.05130
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24059.00	9771.00	74587693.00	0.01310
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	60000.00	0.00	74587693.00	0.00000
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	253800.00	38935.00	74587693.00	0.05220
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	152200.00	13948.00	74587693.00	0.01870
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	55300.00	0.00	74587693.00	0.00000
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	74587693.00	0.00000
2019 36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60000.00	33415.00	74587693.00	0.04840
2019 36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	8037.00	0.00	60639332.00	0.00000
2019 36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	444629.00	271179.00	60639332.00	0.44720
2019 36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	60639332.00	0.00000
2019 36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60000.00	0.00	60639332.00	0.00000
2019 36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3750.00	0.00	60639332.00	0.00000
2019 36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9184.00	9096.00	60639332.00	0.01500
2019 36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	82000.00	71482.00	7392887.00	0.96690
2019 36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	7392887.00	0.00000
2019 36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18300.00	0.00	7392887.00	0.00000
2019 36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4500.00	0.00	7392887.00	0.00000
2019 36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	7392887.00	0.00000
2019 36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	0.00	7392887.00	0.00000
2019 36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	130000.00	0.00	40716390.00	0.00000
2019 36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	449671.00	416325.00	40716390.00	0.12250
2019 36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34952.00	0.00	40716390.00	0.00000
2019 36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1189050.00	0.00	40716390.00	0.00000
2019 36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	607665.00	341244.00	40716390.00	0.83810
2019 36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2400000.00	0.00	1339831396.00	0.00000
2019 36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4114881.00	3531796.00	1339831396.00	0.26360
2019 36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	303031.00	276005.00	1339831396.00	0.02060
2019 36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	29271537.00	0.00	1339831396.00	0.00000
2019 36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11584682.00	5872481.00	1339831396.00	0.43830
2019 36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	532662.00	0.00	417250834.00	0.00000
2019 36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1322179.00	1149943.00	417250834.00	0.27560
2019 36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9106278.00	0.00	417250834.00	0.00000
2019 36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4620933.00	2633687.00	417250834.00	0.63120
2019 36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	668025.00	677973.00	130154106.00	0.52090
2019 36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	201282.00	193149.00	130154106.00	0.14840
2019 36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	2302712.00	0.00	130154106.00	0.00000
2019 36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1884299.00	568513.00	130154106.00	0.43680
2019 36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	12019.00	0.00	304958575.00	0.00000
2019 36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	551557.00	313802.00	304958575.00	0.10290
2019 36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30000.00	0.00	304958575.00	0.00000
2019 36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2453976.00	1462318.00	1622994151.00	0.09010
2019 36	Jackson	6	Special	0339	Vernon Township Fire Protection District	8603	SPECL FIRE GENERAL	139450.00	166597.00	130154106.00	0.12800
2019 36	Jackson	6	Special	0339	Vernon Township Fire Protection District	8691	SPECL CUM FIRE	36000.00	42821.00	130154106.00	0.03290
2019 36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	35557.00	0.00	844044228.00	0.00000
2019 36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	783836.00	0.00	844044228.00	0.00000
2019 36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	484855.00	0.00	1927952726.00	0.00000
2019 36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	108800.00	58004.00	35760560.00	0.16220
2019 36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8691	SPECL CUM FIRE	3900.00	11300.00	35760560.00	0.03160
2019 36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	44500.00	28419.00	42164496.00	0.06740
2019 36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	43049.00	36093.00	42164496.00	0.08560
2019 36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	12000.00	11300.00	42164496.00	0.02680
2019 36	Jackson	6	Special	1084	BROWNSTOWN FIRE PROTECTION DISTRICT	0061	RAINY DAY	118000.00	0.00	213004437.00	0.00000
2019 36	Jackson	6	Special	1084	BROWNSTOWN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	150000.00	123756.00	213004437.00	0.05810
2019 36	Jackson	6	Special	1084	BROWNSTOWN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	80000.00	63901.00	213004437.00	0.03000
2019 36	Jackson	6	Special	1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT	0061	RAINY DAY	5000.00	0.00	49789642.00	0.00000
2019 36	Jackson	6	Special	1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	41950.00	26189.00	49789642.00	0.05260
2019 36	Jackson	6	Special	1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	29000.00	13344.00	49789642.00	0.02680
2019 36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	92401.00	48714.00	155141461.00	0.03140
2019 36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	51829.00	44836.00	155141461.00	0.02890
2019 36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	91550.00	54338.00	76531699.00	0.07100

2019	36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	73950.00	64363.00	76531699.00	0.08410
2019	36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25000.00	21812.00	76531699.00	0.02850
2019	36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	96500.00	58681.00	142084575.00	0.04130
2019	36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	42000.00	42199.00	142084575.00	0.02970
2019	36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DISTRICT	0061	RAINY DAY	20000.00	0.00	198305632.00	0.00000
2019	36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	153500.00	89436.00	198305632.00	0.04510
2019	36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	124000.00	57310.00	198305632.00	0.02890
2019	37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	12617337.00	3899095.00	2396493517.00	0.16270
2019	37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	338496.00	354681.00	2396493517.00	0.01480
2019	37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	6401520.00	0.00	2396493517.00	0.00000
2019	37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	577371.00	0.00	2396493517.00	0.00000
2019	37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	1000000.00	234856.00	2396493517.00	0.00980
2019	37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	334098.00	347492.00	2396493517.00	0.01450
2019	37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	714626.00	893892.00	2396493517.00	0.03730
2019	37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	1000000.00	901082.00	2396493517.00	0.03760
2019	37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1265700.00	474506.00	2396493517.00	0.01980
2019	37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	15525.00	3924.00	109005285.00	0.00360
2019	37	Jasper	2	Township	0840	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	1962.00	109005285.00	0.00180
2019	37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	12500.00	15261.00	109005285.00	0.01400
2019	37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	32000.00	0.00	213630060.00	0.00000
2019	37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	80890.00	26276.00	213630060.00	0.01230
2019	37	Jasper	2	Township	0840	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38000.00	19868.00	213630060.00	0.00930
2019	37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	118000.00	25812.00	157388376.00	0.01640
2019	37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36000.00	21720.00	157388376.00	0.01380
2019	37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	148000.00	0.00	213630060.00	0.00000
2019	37	Jasper	2	Township	0061	GILLAM TOWNSHIP	0061	RAINY DAY	3000.00	0.00	65704039.00	0.00000
2019	37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	55320.00	18069.00	65704039.00	0.02750
2019	37	Jasper	2	Township	0840	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22300.00	11498.00	65704039.00	0.01750
2019	37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	11374.00	14849.00	65704039.00	0.02260
2019	37	Jasper	2	Township	0101	HANGING GROVE TOWNSHIP	0101	GENERAL	22480.00	13728.00	41474839.00	0.03310
2019	37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10200.00	0.00	41474839.00	0.00000
2019	37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	6000.00	5765.00	41474839.00	0.01390
2019	37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0061	RAINY DAY	2000.00	0.00	49847789.00	0.00000
2019	37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	18575.00	8723.00	49847789.00	0.01750
2019	37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5750.00	0.00	49847789.00	0.00000
2019	37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	9920.00	13160.00	49847789.00	0.02640
2019	37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	291250.00	15674.00	435375295.00	0.00360
2019	37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26600.00	16980.00	435375295.00	0.00390
2019	37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	80000.00	19592.00	435375295.00	0.00450
2019	37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	143674.00	435375295.00	0.03300
2019	37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	83620.00	25312.00	486777066.00	0.00520
2019	37	Jasper	2	Township	0007	KEENER TOWNSHIP	0180	DEBT SERVICE	5367.00	4868.00	486777066.00	0.00100
2019	37	Jasper	2	Township	0840	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28900.00	1947.00	486777066.00	0.00040
2019	37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	290000.00	134837.00	486777066.00	0.02770
2019	37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	293000.00	154795.00	486777066.00	0.03180
2019	37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	619000.00	7788.00	486777066.00	0.00160
2019	37	Jasper	2	Township	0061	MARION TOWNSHIP	0061	RAINY DAY	10000.00	0.00	366593673.00	0.00000
2019	37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	56496.00	18696.00	366593673.00	0.00510
2019	37	Jasper	2	Township	0840	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21500.00	25662.00	366593673.00	0.00700
2019	37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	106600.00	44790.00	127606501.00	0.03510
2019	37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	14547.00	127606501.00	0.01140
2019	37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	12400.00	4488.00	28955695.00	0.01550
2019	37	Jasper	2	Township	0840	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	3156.00	28955695.00	0.01090
2019	37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	5000.00	2287.00	28955695.00	0.00790
2019	37	Jasper	2	Township	0061	NEWTON TOWNSHIP	0061	RAINY DAY	10000.00	0.00	80403585.00	0.00000
2019	37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	25753.00	0.00	80403585.00	0.00000
2019	37	Jasper	2	Township	0840	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4490.00	1930.00	80403585.00	0.00240
2019	37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	14240.00	0.00	69496790.00	0.00000
2019	37	Jasper	2	Township	0061	UNION TOWNSHIP	0061	RAINY DAY	3000.00	0.00	149776686.00	0.00000
2019	37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	15585.00	8987.00	149776686.00	0.00600
2019	37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4700.00	0.00	149776686.00	0.00000
2019	37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	11400.00	6890.00	149776686.00	0.00460
2019	37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	49876.00	149776686.00	0.03330
2019	37	Jasper	2	Township	0061	WALKER TOWNSHIP	0061	RAINY DAY	12000.00	0.00	183059602.00	0.00000
2019	37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	49100.00	22699.00	183059602.00	0.01240
2019	37	Jasper	2	Township	0840	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19650.00	0.00	183059602.00	0.00000
2019	37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	45700.00	24164.00	183059602.00	0.01320
2019	37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45000.00	55650.00	183059602.00	0.03040
2019	37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10000.00	0.00	185889903.00	0.00000
2019	37	Jasper	2	Township	0101	WHEATFIELD TOWNSHIP	0101	GENERAL	140000.00	19890.00	185889903.00	0.01070
2019	37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22300.00	13012.00	185889903.00	0.00700
2019	37	Jasper	2	Township	0111	WHEATFIELD TOWNSHIP	1111	FIRE	131000.00	14458.00	160640236.00	0.00900
2019	37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45000.00	48353.00	160640236.00	0.03010
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	3493666.00	1270211.00	249893967.00	0.50830
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	108594.00	49979.00	249893967.00	0.02000
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	47850.00	0.00	249893967.00	0.00000
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	485711.00	137941.00	249893967.00	0.05520
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26908.00	0.00	249893967.00	0.00000
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	166000.00	121448.00	249893967.00	0.04860
2019	37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	27800.00	10246.00	249893967.00	0.00410

2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	237315.00	0.00	172312981.00	0.00000
2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1758141.00	825896.00	172312981.00	0.47930
2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	167679.00	102871.00	172312981.00	0.05970
2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	51780.00	0.00	172312981.00	0.00000
2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	284658.00	0.00	172312981.00	0.00000
2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17414.00	0.00	172312981.00	0.00000
2019 37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	132328.00	44457.00	172312981.00	0.02580
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	1001.00	0.00	56241684.00	0.00000
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	528455.00	218949.00	56241684.00	0.38930
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	56241684.00	0.00000
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81695.00	10292.00	56241684.00	0.01830
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	110230.00	94092.00	56241684.00	0.16730
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9500.00	0.00	56241684.00	0.00000
2019 37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16000.00	11473.00	56241684.00	0.02040
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	17500.00	0.00	25249667.00	0.00000
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	240900.00	74285.00	25249667.00	0.29420
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	7500.00	0.00	25249667.00	0.00000
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49225.00	23886.00	25249667.00	0.09460
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	7025.00	10176.00	25249667.00	0.04030
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	8980.00	7878.00	25249667.00	0.03120
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17200.00	0.00	25249667.00	0.00000
2019 37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30000.00	11893.00	25249667.00	0.04710
2019 37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	995000.00	0.00	1372787720.00	0.00000
2019 37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	695967.00	193563.00	1372787720.00	0.01410
2019 37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7118650.00	5793164.00	1372787720.00	0.42200
2019 37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3101	EDUCATION	22088037.00	0.00	1372787720.00	0.00000
2019 37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	10912060.00	6041639.00	1372787720.00	0.44010
2019 37	Jasper	4	School	3815	RENSELAEAR CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	200000.00	0.00	744371698.00	0.00000
2019 37	Jasper	4	School	3815	RENSELAEAR CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1100635.00	1033932.00	744371698.00	0.13890
2019 37	Jasper	4	School	3815	RENSELAEAR CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1082000.00	1046932.00	795540895.00	0.13160
2019 37	Jasper	4	School	3815	RENSELAEAR CENTRAL SCHOOL CORPORATION	3101	EDUCATION	9252464.00	0.00	744371698.00	0.00000
2019 37	Jasper	4	School	3815	RENSELAEAR CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	5688473.00	2905283.00	744371698.00	0.39030
2019 37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	65704039.00	0.00000
2019 37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	121027.00	65704039.00	0.18420
2019 37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	65704039.00	0.00000
2019 37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	0.00	273197.00	65704039.00	0.41580
2019 37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	791503.00	289821827.00	0.27310
2019 37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	213630060.00	0.00000
2019 37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	157873.00	213630060.00	0.07390
2019 37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	213630060.00	0.00000
2019 37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	0.00	836575.00	213630060.00	0.39160
2019 37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	33000.00	0.00	213630060.00	0.00000
2019 37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	179083.00	84170.00	213630060.00	0.03940
2019 37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	519604.00	0.00	2182863457.00	0.00000
2019 37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2756160.00	1309718.00	2182863457.00	0.06000
2019 37	Jasper	6	Special	0328	Jasper County Airport Authority	2101	AIRPORT AUTHORITY	247657.00	208495.00	2396493517.00	0.00870
2019 37	Jasper	6	Special	0328	Jasper County Airport Authority	2190	CUMULATIVE AIRPORT BUILDING	51200.00	79084.00	2396493517.00	0.00330
2019 37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	632550.00	0.00	2396493517.00	0.00000
2019 38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	250000.00	0.00	981288301.00	0.00000
2019 38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	798490.00	4284305.00	981288301.00	0.43660
2019 38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	100299.00	105979.00	981288301.00	0.01080
2019 38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	728000.00	693771.00	981288301.00	0.07070
2019 38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	4275008.00	0.00	981288301.00	0.00000
2019 38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	300000.00	0.00	981288301.00	0.00000
2019 38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	495000.00	441580.00	981288301.00	0.04500
2019 38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	300588.00	206071.00	981288301.00	0.02100
2019 38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1313373.00	463168.00	981288301.00	0.04720
2019 38	Jay	1	County	0000	JAY COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	338359.00	0.00	981288301.00	0.00000
2019 38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	326769.00	981288301.00	0.03330
2019 38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	0.00	5151.00	64382673.00	0.00800
2019 38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	14744.00	64382673.00	0.02290
2019 38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	0.00	13129.00	60783222.00	0.02160
2019 38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	1000.00	0.00	72140848.00	0.00000
2019 38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	15252.00	6276.00	72140848.00	0.00870
2019 38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3469.00	1299.00	72140848.00	0.00180
2019 38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	17000.00	14356.00	72140848.00	0.01990
2019 38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	31900.00	13227.00	52074471.00	0.02540
2019 38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14700.00	3958.00	52074471.00	0.00760
2019 38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	16800.00	8072.00	52074471.00	0.01550
2019 38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	2000.00	0.00	51183296.00	0.00000
2019 38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	10924.00	6193.00	51183296.00	0.01210
2019 38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3100.00	0.00	51183296.00	0.00000
2019 38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	28980.00	11516.00	51183296.00	0.02250
2019 38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	10166.00	5440.00	38860249.00	0.01400
2019 38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1994.00	78.00	38860249.00	0.00020
2019 38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	6500.00	5829.00	38860249.00	0.01500
2019 38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	13190.00	6021.00	44274428.00	0.01360
2019 38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4550.00	1992.00	44274428.00	0.00450
2019 38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	5500.00	4456.00	41259040.00	0.01080
2019 38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9000.00	7468.00	41259040.00	0.01810

2019 38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	12000.00	10490.00	78282131.00	0.01340
2019 38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	4932.00	78282131.00	0.00630
2019 38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	9594.00	7593.00	78282131.00	0.00970
2019 38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	67904.00	21425.00	43459191.00	0.04930
2019 38	Jay	2	Township	0840	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18750.00	7475.00	43459191.00	0.01720
2019 38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	21900.00	8765.00	35923116.00	0.02440
2019 38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	19840.00	7996.00	43459191.00	0.01840
2019 38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	16955.00	15064.00	49551339.00	0.03040
2019 38	Jay	2	Township	0840	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	49551339.00	0.00000
2019 38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	28000.00	13775.00	49551339.00	0.02780
2019 38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	55000.00	7773.00	129543971.00	0.00600
2019 38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90000.00	30443.00	129543971.00	0.02350
2019 38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	20000.00	12587.00	51167073.00	0.02460
2019 38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2000.00	0.00	129543971.00	0.00000
2019 38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	0.00	0.00	47169697.00	0.00000
2019 38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	12960.00	12689.00	47169697.00	0.02690
2019 38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	0.00	47169697.00	0.00000
2019 38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	16000.00	8113.00	47169697.00	0.01720
2019 38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	2.00	0.00	310366007.00	0.00000
2019 38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	46427.00	28554.00	310366007.00	0.00920
2019 38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92589.00	49969.00	310366007.00	0.01610
2019 38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	61000.00	51482.00	88456240.00	0.05820
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100000.00	0.00	221909767.00	0.00000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	3497123.00	1866261.00	221909767.00	0.84100
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	140875.00	0.00	221909767.00	0.00000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	85250.00	0.00	221909767.00	0.00000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	42539.00	0.00	221909767.00	0.00000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1264036.00	909830.00	221909767.00	0.41000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	363989.00	233005.00	221909767.00	0.10500
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	231284.00	181522.00	221909767.00	0.08180
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	203100.00	138694.00	221909767.00	0.06250
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	67085.00	0.00	221909767.00	0.00000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	250000.00	110955.00	221909767.00	0.05000
2019 38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250000.00	104076.00	221909767.00	0.04690
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	0.00	0.00	63528420.00	0.00000
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1254653.00	931390.00	63528420.00	1.46610
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	23868.00	0.00	63528420.00	0.00000
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	11000.00	0.00	63528420.00	0.00000
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	251724.00	102789.00	63528420.00	0.16180
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	1400.00	0.00	63528420.00	0.00000
2019 38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	63528420.00	0.00000
2019 38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	6000.00	0.00	3599451.00	0.00000
2019 38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	30000.00	19664.00	3599451.00	0.54630
2019 38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	3599451.00	0.00000
2019 38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15702.00	0.00	3599451.00	0.00000
2019 38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	1000.00	3999.00	3599451.00	0.11110
2019 38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1500.00	0.00	3599451.00	0.00000
2019 38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	4000.00	0.00	7536075.00	0.00000
2019 38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	168033.00	76062.00	7536075.00	1.00930
2019 38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	7536075.00	0.00000
2019 38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37508.00	0.00	7536075.00	0.00000
2019 38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6200.00	0.00	7536075.00	0.00000
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	0.00	0.00	14848478.00	0.00000
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	439046.00	215437.00	14848478.00	1.45090
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2000.00	0.00	14848478.00	0.00000
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50200.00	995.00	14848478.00	0.00670
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	11000.00	8983.00	14848478.00	0.06050
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3500.00	0.00	14848478.00	0.00000
2019 38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	14500.00	14448.00	14848478.00	0.09730
2019 38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	11839.00	5937.00	3015388.00	0.19690
2019 38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	3015388.00	0.00000
2019 38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21200.00	0.00	3015388.00	0.00000
2019 38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	3015388.00	0.00000
2019 38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4632723.00	380455.00	981288301.00	0.38770
2019 38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	894848.00	854702.00	981288301.00	0.08710
2019 38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	21918639.00	0.00	981288301.00	0.00000
2019 38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9020812.00	5593343.00	981288301.00	0.57000
2019 38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	204620.00	126231.00	63528420.00	0.19870
2019 38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	25693.00	17862.00	43459191.00	0.04110
2019 38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20000.00	0.00	874300690.00	0.00000
2019 38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	1060000.00	653977.00	874300690.00	0.07480
2019 38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1000000.00	0.00	874300690.00	0.00000
2019 38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	311881.00	0.00	981288301.00	0.00000
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	1.00	0.00	1317618906.00	0.00000
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	8482569.00	7103284.00	1317618906.00	0.53910
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	164910.00	143620.00	1317618906.00	0.01090
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	175000.00	90916.00	1317618906.00	0.00690
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	47501.00	263524.00	1317618906.00	0.02000
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	3207022.00	0.00	1317618906.00	0.00000
2019 39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	500001.00	0.00	1317618906.00	0.00000

2019	39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1001799.00	762901.00	1317618906.00	0.05790
2019	39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	651699.00	334675.00	1317618906.00	0.02540
2019	39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	209765.00	123856.00	1317618906.00	0.00940
2019	39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	20200.00	28988.00	1317618906.00	0.00220
2019	39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	477534.00	307005.00	1317618906.00	0.02330
2019	39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	18450.00	20845.00	51597118.00	0.04040
2019	39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10500.00	2683.00	51597118.00	0.00520
2019	39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	9970.00	9597.00	51597118.00	0.01860
2019	39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	39750.00	34060.00	133570499.00	0.02550
2019	39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37850.00	24978.00	133570499.00	0.01870
2019	39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	29150.00	26303.00	7108796.00	0.03700
2019	39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	24975.00	16514.00	50969162.00	0.03240
2019	39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12500.00	11621.00	50969162.00	0.02280
2019	39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	10000.00	10391.00	45776430.00	0.02270
2019	39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	90000.00	137930.00	862059661.00	0.01600
2019	39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	140000.00	75861.00	862059661.00	0.00880
2019	39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	150000.00	123295.00	248079173.00	0.04970
2019	39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	11160.00	6576.00	30584126.00	0.02150
2019	39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	4985.00	30584126.00	0.01630
2019	39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	10527.00	10443.00	29751438.00	0.03510
2019	39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	13460.00	13003.00	15722602.00	0.08270
2019	39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3500.00	0.00	15722602.00	0.00000
2019	39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	4500.00	4607.00	15722602.00	0.02930
2019	39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	19725.00	17967.00	49770478.00	0.03610
2019	39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9060.00	6122.00	49770478.00	0.01230
2019	39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	14200.00	13040.00	49770478.00	0.02620
2019	39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17000.00	16325.00	49770478.00	0.03280
2019	39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	40000.00	17998.00	53092327.00	0.03390
2019	39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	1964.00	53092327.00	0.00370
2019	39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	15500.00	16459.00	53092327.00	0.03100
2019	39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	9000.00	4991.00	53092327.00	0.00940
2019	39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	3000.00	0.00	39201329.00	0.00000
2019	39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	23355.00	19561.00	39201329.00	0.04990
2019	39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10950.00	3097.00	39201329.00	0.00790
2019	39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	13000.00	10388.00	39201329.00	0.02650
2019	39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	16000.00	9999.00	31051604.00	0.03220
2019	39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9100.00	1987.00	31051604.00	0.00640
2019	39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	16900.00	12079.00	31051604.00	0.03890
2019	39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5026.00	4534.00	31051604.00	0.01460
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0061	RAINY DAY	190000.00	0.00	613980488.00	0.00000
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	6381839.00	5997975.00	613980488.00	0.97690
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	434997.00	0.00	613980488.00	0.00000
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	105000.00	0.00	613980488.00	0.00000
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	687500.00	0.00	613980488.00	0.00000
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1494900.00	670467.00	613980488.00	0.10920
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	179419.00	179896.00	613980488.00	0.02930
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42100.00	0.00	613980488.00	0.00000
2019	39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	217000.00	208139.00	613980488.00	0.03390
2019	39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	10988.00	3156.00	832688.00	0.37900
2019	39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2100.00	0.00	832688.00	0.00000
2019	39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3000.00	0.00	832688.00	0.00000
2019	39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	25915.00	9560.00	5192732.00	0.18410
2019	39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	5192732.00	0.00000
2019	39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6800.00	0.00	5192732.00	0.00000
2019	39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	5192732.00	0.00000
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	383142.00	240988.00	62480703.00	0.38570
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	26637.00	0.00	62480703.00	0.00000
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	217152.00	0.00	62480703.00	0.00000
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	28655.00	0.00	62480703.00	0.00000
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	2000.00	0.00	62480703.00	0.00000
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7279.00	0.00	62480703.00	0.00000
2019	39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45000.00	24992.00	62480703.00	0.04000
2019	39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3364510.00	3071642.00	1050133998.00	0.29250
2019	39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	19547736.00	0.00	1050133998.00	0.00000
2019	39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	9180400.00	5651821.00	1050133998.00	0.53820
2019	39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHOOLS	0061	RAINY DAY	0.00	0.00	267484908.00	0.00000
2019	39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHOOLS	0180	DEBT SERVICE	652682.00	557706.00	267484908.00	0.20850
2019	39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHOOLS	0186	SCHOOL PENSION DEBT	154386.00	93085.00	267484908.00	0.03480
2019	39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHOOLS	3101	EDUCATION	9699172.00	0.00	267484908.00	0.00000
2019	39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHOOLS	3300	OPERATIONS	3314700.00	2450964.00	267484908.00	0.91630
2019	39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1610531.00	1307078.00	1317618906.00	0.09920
2019	39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	189737.00	1317618906.00	0.01440
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	7906856.00	3967157.00	868466952.00	0.45680
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	155650.00	146771.00	868466952.00	0.01690
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0182	BOND #2	524697.00	487210.00	868466952.00	0.05610
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	93843.00	85110.00	868466952.00	0.00980
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	3156950.00	0.00	868466952.00	0.00000
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	45000.00	0.00	868466952.00	0.00000
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	635755.00	390810.00	868466952.00	0.04500
2019	40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	275176.00	233618.00	868466952.00	0.02690

2019 40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	58915.00	53702.00	63903813.00	0.00840
2019 40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	15120.00	12997.00	27831291.00	0.04670
2019 40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13450.00	0.00	27831291.00	0.00000
2019 40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	8250.00	9463.00	27831291.00	0.03400
2019 40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0061	RAINY DAY	1996.00	0.00	31223926.00	0.00000
2019 40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	18740.00	0.00	31223926.00	0.00000
2019 40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9130.00	0.00	31223926.00	0.00000
2019 40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	11600.00	7275.00	31223926.00	0.02330
2019 40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	3684.00	31223926.00	0.01180
2019 40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	45075.00	40278.00	298356545.00	0.01350
2019 40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67500.00	38488.00	298356545.00	0.01290
2019 40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	6000.00	2975.00	69193406.00	0.00430
2019 40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12000.00	15430.00	69193406.00	0.02230
2019 40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	18200.00	10473.00	44756225.00	0.02340
2019 40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8650.00	3939.00	44756225.00	0.00880
2019 40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	6600.00	3491.00	44756225.00	0.00780
2019 40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	60540.00	12436.00	148048505.00	0.00840
2019 40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40600.00	19690.00	148048505.00	0.01330
2019 40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	32000.00	28129.00	148048505.00	0.01900
2019 40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	22651.00	148048505.00	0.01530
2019 40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	9000.00	5626.00	148048505.00	0.00380
2019 40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	16150.00	14005.00	41190175.00	0.03400
2019 40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	41190175.00	0.00000
2019 40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	24200.00	3954.00	41190175.00	0.00960
2019 40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	21900.00	17727.00	42206616.00	0.04200
2019 40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10200.00	0.00	42206616.00	0.00000
2019 40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	7000.00	4812.00	42206616.00	0.01140
2019 40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	12000.00	4000.00	29198701.00	0.01370
2019 40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10500.00	4146.00	29198701.00	0.01420
2019 40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	9000.00	12760.00	29198701.00	0.04370
2019 40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	25940.00	14179.00	40054029.00	0.03540
2019 40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14750.00	6168.00	40054029.00	0.01540
2019 40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	6500.00	5608.00	40054029.00	0.01400
2019 40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12500.00	8091.00	40054029.00	0.02020
2019 40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	16400.00	6338.00	91852614.00	0.00690
2019 40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3215.00	91852614.00	0.00350
2019 40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	14500.00	9277.00	91852614.00	0.01010
2019 40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	29852.00	91852614.00	0.03250
2019 40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	17850.00	10104.00	73748325.00	0.01370
2019 40	Jennings	2	Township	0011	VERNON TOWNSHIP	0182	BOND #2	11018.00	5191.00	68305548.00	0.00760
2019 40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27750.00	14823.00	73748325.00	0.02010
2019 40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	16000.00	15847.00	68305548.00	0.02320
2019 40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16000.00	17008.00	68305548.00	0.02490
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3247749.00	2287277.00	229163139.00	0.99810
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	85471.00	4812.00	229163139.00	0.00210
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	64296.00	0.00	229163139.00	0.00000
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	590600.00	470930.00	229163139.00	0.20550
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	230441.00	209684.00	229163139.00	0.09150
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	197060.00	0.00	229163139.00	0.00000
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	31050.00	29791.00	229163139.00	0.01300
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	229163139.00	0.00000
2019 40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	105186.00	229163139.00	0.04590
2019 40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	63982.00	28792.00	5442777.00	0.52900
2019 40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	5442777.00	0.00000
2019 40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15532.00	0.00	5442777.00	0.00000
2019 40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400.00	0.00	5442777.00	0.00000
2019 40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	868466952.00	0.00000
2019 40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3480566.00	2753040.00	868466952.00	0.31700
2019 40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	263611.00	109427.00	868466952.00	0.01260
2019 40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3101	EDUCATION	30927756.00	0.00	868466952.00	0.00000
2019 40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8809031.00	7513976.00	868466952.00	0.86520
2019 40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	1002094.00	512396.00	868466952.00	0.05900
2019 40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	125059.00	868466952.00	0.01440
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	33213907.00	14719325.00	6923483197.00	0.21260
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	786801.00	893129.00	6923483197.00	0.01290
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0182	BOND #2	277475.00	200781.00	6923483197.00	0.00290
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	2180065.00	1820876.00	6923483197.00	0.02630
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	555721.00	540032.00	6923483197.00	0.00780
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	4878234.00	0.00	6923483197.00	0.00000
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1245303.00	0.00	6923483197.00	0.00000
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	569212.00	567726.00	6923483197.00	0.00820
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	902433.00	609267.00	6923483197.00	0.00880
2019 41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2051307.00	2305520.00	6923483197.00	0.03330
2019 41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	83370.00	45315.00	163001820.00	0.02780
2019 41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52600.00	25754.00	163001820.00	0.01580
2019 41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	6000.00	5049.00	24873194.00	0.02030
2019 41	Johnson	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	4154.00	0.00	203056574.00	0.00000
2019 41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22150.00	19900.00	203056574.00	0.00980
2019 41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17800.00	2437.00	203056574.00	0.00120
2019 41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	107150.00	45328.00	871695481.00	0.00520

2019 41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	201200.00	132498.00	871695481.00	0.01520
2019 41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	65000.00	32886.00	63364753.00	0.05190
2019 41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	0.00	0.00	244168337.00	0.00000
2019 41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	15200.00	8546.00	244168337.00	0.00350
2019 41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13000.00	4883.00	244168337.00	0.00200
2019 41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	30824.00	18612.00	315457031.00	0.00590
2019 41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9500.00	6625.00	315457031.00	0.00210
2019 41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	56446.00	21038.00	191253326.00	0.01100
2019 41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16460.00	9945.00	191253326.00	0.00520
2019 41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	40000.00	0.00	2124205652.00	0.00000
2019 41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	132188.00	59478.00	2124205652.00	0.00280
2019 41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49859.00	38236.00	2124205652.00	0.00180
2019 41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	35000.00	34944.00	18352832.00	0.19040
2019 41	Johnson	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	177330942.00	0.00000
2019 41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	0.00	0.00	177330942.00	0.00000
2019 41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	0.00	177330942.00	0.00000
2019 41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	119530.00	68466.00	2633314034.00	0.00260
2019 41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55100.00	0.00	2633314034.00	0.00000
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500000.00	0.00	961579702.00	0.00000
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	16094352.00	9448482.00	961579702.00	0.98260
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	249210.00	228856.00	961579702.00	0.02380
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	470437.00	0.00	961579702.00	0.00000
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	265435.00	0.00	961579702.00	0.00000
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	345000.00	0.00	961579702.00	0.00000
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2471588.00	841382.00	961579702.00	0.08750
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1821378.00	1891427.00	961579702.00	0.19670
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	304325.00	275012.00	961579702.00	0.02860
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75000.00	0.00	961579702.00	0.00000
2019 41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300000.00	407710.00	961579702.00	0.04240
2019 41	Johnson	3	City/Town	0061	RAINY DAY	0.00	0.00	2493703197.00	0.00000	0.00000	
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	16210314.00	5408842.00	2493703197.00	0.21690
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	414353.00	398993.00	2493703197.00	0.01600
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0183	BOND #3	328106.00	0.00	2493703197.00	0.00000
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	388000.00	344131.00	2493703197.00	0.01380
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	449580.00	0.00	2493703197.00	0.00000
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	895354.00	0.00	2493703197.00	0.00000
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3530747.00	0.00	2493703197.00	0.00000
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	7015848.00	4985869.00	1970699159.00	0.25300
2019 41	Johnson	3	City/Town	1182	FIRE EQUIPMENT DEBT	160414.00	143861.00	1970699159.00	0.00730	0.00000	
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	2803018.00	1568539.00	2493703197.00	0.06290
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	157555.00	139647.00	2493703197.00	0.00560
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	1138124.00	0.00	2493703197.00	0.00000
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120000.00	0.00	2493703197.00	0.00000
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	854978.00	792998.00	2493703197.00	0.03180
2019 41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1389025.00	1246852.00	2493703197.00	0.05000
2019 41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	4943424.00	755174.00	366233934.00	0.20620
2019 41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	183910.00	0.00	366233934.00	0.00000
2019 41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1191874.00	854790.00	366233934.00	0.23340
2019 41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	305838.00	319722.00	366233934.00	0.08730
2019 41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	366233934.00	0.00000
2019 41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	316291.00	168468.00	366233934.00	0.04600
2019 41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3590804.00	1006278.00	85604254.00	1.17550
2019 41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	113000.00	0.00	85604254.00	0.00000
2019 41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1224900.00	698445.00	85604254.00	0.81590
2019 41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	470840.00	321273.00	85604254.00	0.37530
2019 41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	85604254.00	0.00000
2019 41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30000.00	20459.00	85604254.00	0.02390
2019 41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	118586043.00	0.00000
2019 41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	2044367.00	802590.00	118586043.00	0.67680
2019 41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	174991.00	0.00	118586043.00	0.00000
2019 41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	586562.00	0.00	118586043.00	0.00000
2019 41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30000.00	27631.00	118586043.00	0.02330
2019 41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	59293.00	118586043.00	0.05000
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	62041395.00	0.00000
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	532770.00	239976.00	62041395.00	0.38680
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	62041395.00	0.00000
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184904.00	52673.00	62041395.00	0.08490
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	10800.00	4963.00	62041395.00	0.00800
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	62041395.00	0.00000
2019 41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	31021.00	62041395.00	0.05000
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	45655872.00	0.00000
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	602803.00	284756.00	45655872.00	0.62370
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	52950.00	46889.00	45655872.00	0.10270
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	28000.00	0.00	45655872.00	0.00000
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78685.00	0.00	45655872.00	0.00000
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500.00	0.00	45655872.00	0.00000
2019 41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	22782.00	45655872.00	0.04990
2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	52014.00	0.00	146887244.00	0.00000
2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	1071335.00	564341.00	146887244.00	0.38420
2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	146887244.00	0.00000

2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	441184.00	0.00	146887244.00	0.00000
2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	10000.00	0.00	146887244.00	0.00000
2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	146887244.00	0.00000
2019 41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	158484.00	70947.00	146887244.00	0.04830
2019 41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1670000.00	1669166.00	1680932691.00	0.09930
2019 41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	1394713185.00	0.00000
2019 41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14110893.00	15464580.00	1394713185.00	1.10880
2019 41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	38304432.00	0.00	1394713185.00	0.00000
2019 41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	18439331.00	8407331.00	1394713185.00	0.60280
2019 41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17623411.00	15652245.00	2600472683.00	0.60190
2019 41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	48040000.00	0.00	2600472683.00	0.00000
2019 41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	18490000.00	10971394.00	2600472683.00	0.42190
2019 41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1072797.00	878580.00	163001820.00	0.53900
2019 41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	201409.00	188756.00	163001820.00	0.11580
2019 41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5506414.00	0.00	163001820.00	0.00000
2019 41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2222442.00	683141.00	163001820.00	0.41910
2019 41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14781607.00	13569788.00	1364483454.00	0.99450
2019 41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	27673709.00	0.00	1364483454.00	0.00000
2019 41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15028414.00	6782847.00	1364483454.00	0.49710
2019 41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2685623.00	0.00	96539032.00	0.00000
2019 41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3992743.00	2914514.00	96539032.00	0.30190
2019 41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	25381893.00	0.00	96539032.00	0.00000
2019 41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11410655.00	4777717.00	96539032.00	0.49490
2019 41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	0061	RAINY DAY	1225000.00	0.00	435421663.00	0.00000
2019 41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2423011.00	1339792.00	435421663.00	0.30770
2019 41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	199012.00	96664.00	435421663.00	0.02220
2019 41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	3101	EDUCATION	11099568.00	0.00	435421663.00	0.00000
2019 41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	3300	OPERATIONS	6607169.00	1855332.00	435421663.00	0.42610
2019 41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	271890.00	95966.00	85151413.00	0.11270
2019 41	Johnson	5	Library	0061	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	25000.00	0.00	1216761969.00	0.00000
2019 41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1766141.00	1029381.00	1216761969.00	0.08460
2019 41	Johnson	5	Library	0180	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	385485.00	329742.00	1216761969.00	0.02710
2019 41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	175235.00	147228.00	1216761969.00	0.01210
2019 41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12000.00	0.00	1216761969.00	0.00000
2019 41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1200000.00	0.00	5621569815.00	0.00000
2019 41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	7024482.00	3878883.00	5621569815.00	0.06900
2019 41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	127000.00	543995.00	1643490789.00	0.03310
2019 41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	9382299.00	4733253.00	1643490789.00	0.28800
2019 41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	156540.00	91646.00	105098112.00	0.08720
2019 41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8684	SPECL FIRE DEBT	51865.00	43090.00	105098112.00	0.04100
2019 41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	30000.00	32896.00	105098112.00	0.03130
2019 41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	218150.00	99589.00	190783624.00	0.05220
2019 41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	117456.00	11829.00	190783624.00	0.00620
2019 41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	425175.00	319069.00	252029200.00	0.12660
2019 41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	290000.00	75357.00	252029200.00	0.02990
2019 41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	5029624.00	2514264.00	997327942.00	0.25210
2019 41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	510102.00	508637.00	997327942.00	0.05100
2019 41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	250000.00	323134.00	997327942.00	0.03240
2019 41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	274806.00	125013.00	209752881.00	0.05960
2019 41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	100000.00	62087.00	209752881.00	0.02960
2019 41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203856.00	184869.00	294377370.00	0.06280
2019 41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	50000.00	71828.00	294377370.00	0.02440
2019 41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	234887.00	111275.00	294377370.00	0.03780
2019 41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	739448.00	526185.00	6923483197.00	0.00760
2019 42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	14176176.00	8741411.00	1860270579.00	0.46990
2019 42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	433384.00	0.00	1860270579.00	0.00000
2019 42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	4062950.00	0.00	1860270579.00	0.00000
2019 42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	410000.00	0.00	1860270579.00	0.00000
2019 42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	688826.00	450185.00	1860270579.00	0.02420
2019 42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	362634.00	124638.00	1860270579.00	0.00670
2019 42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	418030.00	349731.00	1860270579.00	0.01880
2019 42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	126884.00	119057.00	1860270579.00	0.00640
2019 42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	287854.00	310665.00	1860270579.00	0.01670
2019 42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0061	RAINY DAY	10000.00	0.00	144685585.00	0.00000
2019 42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0101	GENERAL	26996.00	18954.00	144685585.00	0.01310
2019 42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23402.00	19967.00	144685585.00	0.01380
2019 42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1111	FIRE	20500.00	17015.00	1350442424.00	0.01260
2019 42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	42403.00	1350442424.00	0.03140
2019 42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	26200.00	13610.00	46608674.00	0.02920
2019 42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4720.00	0.00	46608674.00	0.00000
2019 42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	8000.00	21393.00	46608674.00	0.04590
2019 42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	16000.00	13144.00	46608674.00	0.02820
2019 42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	44918.00	30960.00	135789868.00	0.02280
2019 42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13130.00	2987.00	135789868.00	0.00220
2019 42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	55789.00	46328.00	128331870.00	0.03610
2019 42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40000.00	61984.00	128331870.00	0.04830
2019 42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	65900.00	34135.00	104709121.00	0.03260
2019 42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42500.00	6701.00	104709121.00	0.00640
2019 42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	61107.00	33091.00	106745139.00	0.03100
2019 42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14400.00	8967.00	106745139.00	0.00840

2019	42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	63000.00	47181.00	106745139.00	0.04420
2019	42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	0.00	0.00	106745139.00	0.00000
2019	42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	56525.00	34462.00	111527613.00	0.03090
2019	42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12425.00	2900.00	111527613.00	0.00260
2019	42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	42000.00	37900.00	102431377.00	0.03700
2019	42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	68100.00	49390.00	248191400.00	0.01990
2019	42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40600.00	24819.00	248191400.00	0.01000
2019	42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	17000.00	13253.00	43593804.00	0.03040
2019	42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	62309.00	29993.00	43593804.00	0.06880
2019	42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	3618.00	43593804.00	0.00830
2019	42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	8000.00	0.00	772120484.00	0.00000
2019	42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	105450.00	60225.00	772120484.00	0.00780
2019	42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	396640.00	244762.00	772120484.00	0.03170
2019	42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4200.00	0.00	109372506.00	0.00000
2019	42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	41660.00	29968.00	109372506.00	0.02740
2019	42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44155.00	12906.00	109372506.00	0.01180
2019	42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	120000.00	94727.00	92506353.00	0.10240
2019	42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	21600.00	20774.00	80521089.00	0.02580
2019	42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17475.00	6925.00	80521089.00	0.00860
2019	42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	35000.00	31323.00	80521089.00	0.03890
2019	42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	26250.00	80521089.00	0.03260
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	250000.00	0.00	434223780.00	0.00000
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	7039980.00	5821204.00	434223780.00	1.34060
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	338000.00	313944.00	434223780.00	0.07230
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	270000.00	253908.00	499818986.00	0.05080
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	608674.00	0.00	399647067.00	0.00000
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	327374.00	1737.00	434223780.00	0.00040
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	113000.00	0.00	434223780.00	0.00000
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	828603.00	0.00	434223780.00	0.00000
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	2663341.00	2821109.00	399647067.00	0.70590
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	211100.00	195028.00	399647067.00	0.04880
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	371589.00	284417.00	434223780.00	0.06550
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37767.00	0.00	434223780.00	0.00000
2019	42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	145250.00	201914.00	434223780.00	0.04650
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	1114041.00	612986.00	3894489.00	1.57400
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	40100.00	35985.00	3894489.00	0.09240
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	30000.00	0.00	3894489.00	0.00000
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	231300.00	149975.00	3894489.00	0.38510
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1182	FIRE EQUIPMENT DEBT	0.00	0.00	3894489.00	0.00000
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	91800.00	81472.00	3894489.00	0.20920
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17000.00	0.00	3894489.00	0.00000
2019	42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	108300.00	117963.00	3894489.00	0.30290
2019	42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	6588557.00	0.00000
2019	42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	105772.00	67460.00	6588557.00	1.02390
2019	42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	6588557.00	0.00000
2019	42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29700.00	11998.00	6588557.00	0.18210
2019	42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	4500.00	3499.00	6588557.00	0.05310
2019	42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7000.00	0.00	6588557.00	0.00000
2019	42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	32050.00	18147.00	1578927.00	1.14930
2019	42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	1578927.00	0.00000
2019	42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16900.00	0.00	1578927.00	0.00000
2019	42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	784.00	0.00	1578927.00	0.00000
2019	42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2184770.00	0.00000
2019	42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	42509.00	30569.00	2184770.00	1.39920
2019	42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4500.00	0.00	2184770.00	0.00000
2019	42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12400.00	0.00	2184770.00	0.00000
2019	42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2184770.00	0.00000
2019	42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	309.00	0.00	7457098.00	0.00000
2019	42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	35682.00	24758.00	7457098.00	0.33200
2019	42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	7457098.00	0.00000
2019	42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29742.00	0.00	7457098.00	0.00000
2019	42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3500.00	0.00	7457098.00	0.00000
2019	42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	108211.00	36036.00	9643161.00	0.37370
2019	42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5743.00	0.00	9643161.00	0.00000
2019	42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34510.00	0.00	9643161.00	0.00000
2019	42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13500.00	11996.00	9643161.00	0.12440
2019	42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	5113443.00	0.00000
2019	42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	99500.00	43055.00	5113443.00	0.84200
2019	42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	10172.00	0.00	5113443.00	0.00000
2019	42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45000.00	7496.00	5113443.00	0.14660
2019	42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	16000.00	6699.00	5113443.00	0.13100
2019	42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2756.00	0.00	5113443.00	0.00000
2019	42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	900.00	0.00	9096236.00	0.00000
2019	42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	58200.00	51266.00	9096236.00	0.56360
2019	42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3200.00	0.00	9096236.00	0.00000
2019	42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40700.00	0.00	9096236.00	0.00000
2019	42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9000.00	0.00	9096236.00	0.00000
2019	42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	582770580.00	0.00000
2019	42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1725386.00	1442357.00	582770580.00	0.24750
2019	42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	278257.00	128210.00	582770580.00	0.02200

2019 42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3101	EDUCATION	8263145.00	0.00	582770580.00	0.00000
2019 42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5207440.00	2542628.00	582770580.00	0.43630
2019 42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	2500000.00	0.00	544742856.00	0.00000
2019 42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1413792.00	1172831.00	544742856.00	0.21530
2019 42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3101	EDUCATION	8102076.00	0.00	544742856.00	0.00000
2019 42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5018045.00	3020599.00	544742856.00	0.55450
2019 42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2500000.00	0.00	732757143.00	0.00000
2019 42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3648551.00	4282966.00	732757143.00	0.58450
2019 42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17055549.00	0.00	732757143.00	0.00000
2019 42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7480487.00	3750251.00	732757143.00	0.51180
2019 42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	187715.00	147327.00	258468996.00	0.05700
2019 42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1884823.00	1311875.00	1601801583.00	0.08190
2019 42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	2335887.00	982707.00	392298053.00	0.25050
2019 42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	319912.00	320900.00	392298053.00	0.08180
2019 42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	1290000.00	127889.00	392298053.00	0.03260
2019 42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	0.00	84975.00	23849249.00	0.35630
2019 42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	65000.00	56719.00	388483571.00	0.01460
2019 42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	274272.00	154865.00	104709121.00	0.14790
2019 42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	36872.00	33821.00	104709121.00	0.03230
2019 42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	25000.00	27538.00	104709121.00	0.02630
2019 42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	301022.00	0.00	1860270579.00	0.00000
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	24193560.00	10015875.00	5707051015.00	0.17550
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	497500.00	399494.00	5707051015.00	0.00700
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	7951764.00	0.00	5707051015.00	0.00000
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1100000.00	0.00	5707051015.00	0.00000
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	920000.00	576412.00	5707051015.00	0.01010
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	914609.00	798987.00	5707051015.00	0.01400
2019 43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2105500.00	1774893.00	5707051015.00	0.03110
2019 43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7600.00	0.00	87774599.00	0.00000
2019 43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	49550.00	28966.00	87774599.00	0.03300
2019 43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	5091.00	87774599.00	0.00580
2019 43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBU/MED SERVICES - FIRE	2250.00	931.00	77571311.00	0.00120
2019 43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	8000.00	22806.00	77571311.00	0.02940
2019 43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4000.00	25831.00	77571311.00	0.03330
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	2000.00	0.00	75730972.00	0.00000
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	31800.00	28929.00	75730972.00	0.03820
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10100.00	10072.00	75730972.00	0.01330
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	25000.00	5829.00	61355679.00	0.00950
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	9449.00	61355679.00	0.01540
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	1000.00	985.00	75730972.00	0.00130
2019 43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	15000.00	5831.00	75730972.00	0.00770
2019 43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	2014.00	0.00	88492381.00	0.00000
2019 43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	23490.00	20884.00	88492381.00	0.02360
2019 43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9800.00	4071.00	88492381.00	0.00460
2019 43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBU/MED SERVICES - FIRE	7000.00	7118.00	82771507.00	0.00860
2019 43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	61000.00	29467.00	82771507.00	0.03560
2019 43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8000.00	8141.00	88492381.00	0.00920
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	5000.00	0.00	162986705.00	0.00000
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	46100.00	37161.00	162986705.00	0.02280
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9900.00	7660.00	162986705.00	0.00470
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBU/MED SERVICES - FIRE	10000.00	4983.00	142363679.00	0.00350
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	90000.00	41285.00	142363679.00	0.02900
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	23205.00	142363679.00	0.01630
2019 43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	4000.00	3912.00	162986705.00	0.00240
2019 43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	2150.00	0.00	64173415.00	0.00000
2019 43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	57650.00	15337.00	64173415.00	0.02390
2019 43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13650.00	9690.00	64173415.00	0.01510
2019 43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	60850.00	40814.00	64173415.00	0.06360
2019 43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	10589.00	64173415.00	0.01650
2019 43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5000.00	0.00	119034366.00	0.00000
2019 43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	28075.00	23331.00	119034366.00	0.01960
2019 43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12000.00	4999.00	119034366.00	0.00420
2019 43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	32100.00	22979.00	108906080.00	0.02110
2019 43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	23850.00	108906080.00	0.02190
2019 43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	2372.00	0.00	81272180.00	0.00000
2019 43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	33010.00	13410.00	81272180.00	0.01650
2019 43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	4145.00	81272180.00	0.00510
2019 43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	34000.00	28286.00	57726296.00	0.04900
2019 43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28000.00	10622.00	57726296.00	0.01840
2019 43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	5000.00	0.00	53422323.00	0.00000
2019 43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	16825.00	9776.00	53422323.00	0.01830
2019 43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2700.00	962.00	53422323.00	0.00180
2019 43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	18600.00	20995.00	53422323.00	0.03930
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10000.00	0.00	592900080.00	0.00000
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	110100.00	42689.00	592900080.00	0.00720
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46000.00	18380.00	592900080.00	0.00310
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	88000.00	18268.00	537284258.00	0.00340
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65000.00	69310.00	537284258.00	0.01290
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	3000.00	2965.00	592900080.00	0.00050
2019 43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	10000.00	17787.00	592900080.00	0.00300

2019 43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	12796.00	0.00	113168028.00	0.00000
2019 43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	59864.00	43457.00	113168028.00	0.03840
2019 43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1000.00	0.00	113168028.00	0.00000
2019 43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	70000.00	12901.00	113168028.00	0.01140
2019 43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125000.00	37572.00	113168028.00	0.03320
2019 43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	5000.00	0.00	113168028.00	0.00000
2019 43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	22078.00	13728.00	101688881.00	0.01350
2019 43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2400.00	0.00	101688881.00	0.00000
2019 43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	18803.00	12203.00	101688881.00	0.01200
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	440.00	0.00	123427376.00	0.00000
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	55680.00	25056.00	123427376.00	0.02030
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	123427376.00	0.00000
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	44060.00	31955.00	120585329.00	0.02650
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	18570.00	120585329.00	0.01540
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	1500.00	494.00	123427376.00	0.00040
2019 43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	5000.00	2469.00	123427376.00	0.00200
2019 43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	140338.00	107960.00	710263277.00	0.01520
2019 43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15736.00	3551.00	710263277.00	0.00050
2019 43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	792652.00	268480.00	710263277.00	0.03780
2019 43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360000.00	218761.00	710263277.00	0.03080
2019 43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	6300.00	6392.00	710263277.00	0.00090
2019 43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	20000.00	0.00	1449592686.00	0.00000
2019 43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	106000.00	44937.00	1449592686.00	0.00310
2019 43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82000.00	0.00	1449592686.00	0.00000
2019 43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	15500.00	11597.00	1449592686.00	0.00080
2019 43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	1822092.00	1342323.00	1449592686.00	0.09260
2019 43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	765000.00	450823.00	1449592686.00	0.03110
2019 43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	7000.00	0.00	249420831.00	0.00000
2019 43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	50810.00	31926.00	249420831.00	0.01280
2019 43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16400.00	3741.00	249420831.00	0.00150
2019 43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	45925.00	48440.00	189218757.00	0.02560
2019 43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70000.00	61307.00	189218757.00	0.03240
2019 43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	6295.00	0.00	148015621.00	0.00000
2019 43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	74170.00	45737.00	148015621.00	0.03090
2019 43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19100.00	888.00	148015621.00	0.00060
2019 43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	64300.00	55858.00	103825751.00	0.05380
2019 43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	15159.00	103825751.00	0.01460
2019 43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	6900.00	6365.00	148015621.00	0.00430
2019 43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	80000.00	0.00	1485687294.00	0.00000
2019 43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	94562.00	103998.00	1485687294.00	0.00700
2019 43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	103736.00	47542.00	1485687294.00	0.00320
2019 43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	89500.00	166397.00	1485687294.00	0.01120
2019 43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	2120	CEMETERY	30000.00	112912.00	1485687294.00	0.00760
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	12597394.00	4594063.00	917711317.00	0.50660
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	261500.00	173447.00	917711317.00	0.01890
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	310164.00	25696.00	917711317.00	0.00280
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	318123.00	34873.00	917711317.00	0.00380
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	200000.00	0.00	917711317.00	0.00000
2019 43	Kosciusko	3	City/Town	0708	MOTOR VEHICLE HIGHWAY	1600000.00	0.00	917711317.00	0.00000		
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	2567910.00	2179564.00	917711317.00	0.23750
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	838517.00	797491.00	917711317.00	0.08690
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	698358.00	558886.00	917711317.00	0.06090
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75000.00	0.00	917711317.00	0.00000
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	495000.00	458856.00	917711317.00	0.05000
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	331925.00	174365.00	917711317.00	0.01900
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4873040.00	3654992.00	1374057313.00	0.26600
2019 43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1222272.00	457561.00	1374057313.00	0.03330
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	0.00	0.00	10128286.00	0.00000
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	0.00	112201.00	10128286.00	1.10780
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	0.00	0.00	10128286.00	0.00000
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	0.00	0.00	10128286.00	0.00000
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	0.00	11202.00	10128286.00	0.11060
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	0.00	30243.00	10128286.00	0.29860
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	0.00	2390.00	10128286.00	0.02360
2019 43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	3201.00	10128286.00	0.03160
2019 43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	1000.00	0.00	2842047.00	0.00000
2019 43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	27985.00	13767.00	2842047.00	0.48440
2019 43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	2842047.00	0.00000
2019 43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8250.00	0.00	2842047.00	0.00000
2019 43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2055.00	0.00	2842047.00	0.00000
2019 43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1832.00	0.00	2842047.00	0.00000
2019 43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	0.00	0.00	10203288.00	0.00000
2019 43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	141771.00	90993.00	10203288.00	0.89180
2019 43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	6398.00	0.00	10203288.00	0.00000
2019 43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26280.00	7673.00	10203288.00	0.07520
2019 43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	884.00	0.00	10203288.00	0.00000
2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	3090.00	0.00	14375293.00	0.00000
2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	149404.00	85461.00	14375293.00	0.59450
2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13390.00	0.00	14375293.00	0.00000
2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35600.00	0.00	14375293.00	0.00000

2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	7807.00	0.00	14375293.00	0.00000
2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5562.00	0.00	14375293.00	0.00000
2019 43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1854.00	7058.00	14375293.00	0.04910
2019 43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	18055758.00	0.00000
2019 43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	132865.00	46421.00	18055758.00	0.25710
2019 43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8000.00	0.00	18055758.00	0.00000
2019 43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118538.00	46421.00	18055758.00	0.25710
2019 43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	18055758.00	0.00000
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	26343900.00	0.00000
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	489548.00	284356.00	26343900.00	1.07940
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17200.00	0.00	26343900.00	0.00000
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71400.00	0.00	26343900.00	0.00000
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	17200.00	0.00	26343900.00	0.00000
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500.00	0.00	26343900.00	0.00000
2019 43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16267.00	10221.00	26343900.00	0.03880
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30000.00	0.00	60202074.00	0.00000
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	704355.00	381139.00	60202074.00	0.63310
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	30000.00	0.00	60202074.00	0.00000
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	310800.00	152371.00	60202074.00	0.25310
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	60202074.00	0.00000
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30000.00	23118.00	60202074.00	0.03840
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	14509.00	60202074.00	0.02410
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	15000.00	0.00	60202074.00	0.00000
2019 43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	65000.00	18061.00	60202074.00	0.03000
2019 43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	102000.00	0.00	66841200.00	0.00000
2019 43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	875000.00	403921.00	66841200.00	0.60430
2019 43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46309.00	0.00	66841200.00	0.00000
2019 43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	204500.00	26536.00	66841200.00	0.03970
2019 43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10100.00	0.00	66841200.00	0.00000
2019 43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	0.00	66841200.00	0.00000
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	44189870.00	0.00000
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	437300.00	266863.00	44189870.00	0.60390
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	44189870.00	0.00000
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115400.00	0.00	44189870.00	0.00000
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	22800.00	2077.00	44189870.00	0.00470
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	44189870.00	0.00000
2019 43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	0.00	44189870.00	0.00000
2019 43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	43755.00	15555.00	2757570.00	0.56410
2019 43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	2757570.00	0.00000
2019 43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5000.00	0.00	2757570.00	0.00000
2019 43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	2757570.00	0.00000
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	15000.00	0.00	23545884.00	0.00000
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	511350.00	264609.00	23545884.00	1.12380
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	23545884.00	0.00000
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162900.00	94513.00	23545884.00	0.40140
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	13500.00	9983.00	23545884.00	0.04240
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1500.00	0.00	23545884.00	0.00000
2019 43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27000.00	11161.00	23545884.00	0.04740
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	5000.00	0.00	211308318.00	0.00000
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1986020.00	779939.00	211308318.00	0.36910
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	108922.00	0.00	211308318.00	0.00000
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	933000.00	669847.00	211308318.00	0.31700
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	503060.00	509887.00	211308318.00	0.24130
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	20000.00	20286.00	211308318.00	0.00960
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35000.00	27047.00	211308318.00	0.01280
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42000.00	39726.00	211308318.00	0.01880
2019 43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	340500.00	46699.00	211308318.00	0.02210
2019 43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1302905.00	608607.00	167245803.00	0.36390
2019 43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	109500.00	0.00	167245803.00	0.00000
2019 43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	790909.00	388178.00	167245803.00	0.23210
2019 43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	153530.00	131957.00	167245803.00	0.07890
2019 43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	163500.00	83623.00	167245803.00	0.05000
2019 43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	50000.00	0.00	167245803.00	0.00000
2019 43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	144631.00	169357469.00	0.08540
2019 43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	169357469.00	0.00000
2019 43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	761092.00	169357469.00	0.44940
2019 43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	169357469.00	0.00000
2019 43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	885401.00	169357469.00	0.52280
2019 43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2708761.00	0.00	2460642572.00	0.00000
2019 43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7107310.00	6168831.00	2460642572.00	0.25070
2019 43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17778999.00	0.00	2460642572.00	0.00000
2019 43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10899926.00	6476411.00	2460642572.00	0.26320
2019 43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1700000.00	0.00	2360802181.00	0.00000
2019 43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9663826.00	8130603.00	2360802181.00	0.34440
2019 43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	271811.00	115679.00	2360802181.00	0.00990
2019 43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2883000.00	2552058.00	259737354.00	0.09470
2019 43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	41095716.00	0.00	2360802181.00	0.00000
2019 43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	19749567.00	10715681.00	2360802181.00	0.45390
2019 43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2756645.00	1684080.00	374906462.00	0.44920
2019 43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	12878343.00	0.00	374906462.00	0.00000

2019 43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	8152722.00	2244940.00	37490462.00	0.59880
2019 43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3885624.00	1576669.00	265611359.00	0.59360
2019 43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9250756.00	0.00	265611359.00	0.00000
2019 43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5107286.00	1666446.00	265611359.00	0.62740
2019 43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	234084.00	75730972.00	0.30910
2019 43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	75730972.00	0.00000
2019 43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	0.00	433787.00	75730972.00	0.57280
2019 43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	67668588.00	0.00000
2019 43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	0.00	136352.00	67668588.00	0.20150
2019 43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	67668588.00	0.00000
2019 43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	286648.00	191902.00	300786609.00	0.06380
2019 43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20000.00	0.00	300786609.00	0.00000
2019 43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	103500.00	65571.00	148015621.00	0.04430
2019 43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30000.00	0.00	148015621.00	0.00000
2019 43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	31826.00	0.00	1449592686.00	0.00000
2019 43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	686878.00	420382.00	1449592686.00	0.02900
2019 43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	230000.00	0.00	1541303116.00	0.00000
2019 43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	3230482.00	1880390.00	1541303116.00	0.12200
2019 43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0061	RAINY DAY	13860.00	0.00	168707579.00	0.00000
2019 43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	430394.00	257616.00	168707579.00	0.15270
2019 43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	41532.00	39478.00	168707579.00	0.02340
2019 43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	1000.00	0.00	710263277.00	0.00000
2019 43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	626688.00	450307.00	710263277.00	0.06340
2019 43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1000.00	0.00	710263277.00	0.00000
2019 43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	608985.00	5707.00	5707051015.00	0.00010
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	2000000.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	11535510.00	4554830.00	2283122901.00	0.19950
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	216880.00	239728.00	2283122901.00	0.01050
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	195173.00	134704.00	2283122901.00	0.00590
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	5288817.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	400000.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	500000.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	434325.00	287673.00	2283122901.00	0.01260
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	372803.00	278541.00	2283122901.00	0.01220
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	685000.00	616443.00	2283122901.00	0.02700
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	516853.00	484022.00	2283122901.00	0.02120
2019 44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	984000.00	698636.00	2283122901.00	0.03060
2019 44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	30000.00	0.00	202961108.00	0.00000
2019 44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	73640.00	50740.00	202961108.00	0.02500
2019 44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41490.00	27400.00	202961108.00	0.01350
2019 44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15000.00	7835.00	124358966.00	0.00630
2019 44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	22012.00	124358966.00	0.01770
2019 44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	42098.00	0.00	174007342.00	0.00000
2019 44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	93970.00	22273.00	174007342.00	0.01280
2019 44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28165.00	16879.00	174007342.00	0.00970
2019 44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	75000.00	30289.00	169213475.00	0.01790
2019 44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	77259.00	56348.00	169213475.00	0.03330
2019 44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	8500.00	0.00	227403751.00	0.00000
2019 44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	40306.00	21149.00	227403751.00	0.00930
2019 44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11300.00	0.00	227403751.00	0.00000
2019 44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35000.00	16561.00	212319696.00	0.00780
2019 44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	66881.00	212319696.00	0.03150
2019 44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	4000.00	0.00	278418482.00	0.00000
2019 44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	28150.00	12529.00	278418482.00	0.00450
2019 44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11550.00	0.00	278418482.00	0.00000
2019 44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	29000.00	25675.00	233410650.00	0.01100
2019 44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90000.00	77259.00	233410650.00	0.03310
2019 44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	4575.00	0.00	84694205.00	0.00000
2019 44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	45700.00	16346.00	84694205.00	0.01930
2019 44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3049.00	84694205.00	0.00360
2019 44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	26000.00	16346.00	84694205.00	0.01930
2019 44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	15000.00	0.00	347869822.00	0.00000
2019 44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	99423.00	30613.00	347869822.00	0.00880
2019 44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10750.00	8001.00	347869822.00	0.00230
2019 44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	96940.00	65312.00	336661253.00	0.01940
2019 44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125000.00	59589.00	336661253.00	0.01770
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	2500.00	3827.00	347869822.00	0.00110
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	11000.00	0.00	127069852.00	0.00000
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	44900.00	7878.00	127069852.00	0.00620
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11150.00	0.00	127069852.00	0.00000
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	85000.00	58452.00	127069852.00	0.04600
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	17790.00	127069852.00	0.01400
2019 44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	13000.00	0.00	127069852.00	0.00000
2019 44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	24505.00	0.00	240334524.00	0.00000
2019 44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	42385.00	3605.00	240334524.00	0.00150
2019 44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6500.00	3605.00	240334524.00	0.00150
2019 44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	73200.00	66573.00	240334524.00	0.02770
2019 44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28500.00	23553.00	240334524.00	0.00980
2019 44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	4500.00	2163.00	240334524.00	0.00090
2019 44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	5900.00	0.00	361383868.00	0.00000

2019 44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	49900.00	31802.00	361383868.00	0.00880
2019 44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26750.00	4698.00	361383868.00	0.00130
2019 44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	84064.00	107188.00	266636171.00	0.04020
2019 44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	71992.00	266636171.00	0.02700
2019 44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	3200.00	0.00	54080343.00	0.00000
2019 44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	23540.00	13412.00	54080343.00	0.02480
2019 44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4250.00	1568.00	54080343.00	0.00290
2019 44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	16000.00	11627.00	54080343.00	0.02150
2019 44	LaGrange	2	Township	0061	VAN BUREN TOWNSHIP	0061	RAINY DAY	8938.00	0.00	184899604.00	0.00000
2019 44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	37978.00	11279.00	184899604.00	0.00610
2019 44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	924.00	184899604.00	0.00050
2019 44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	30000.00	17565.00	184899604.00	0.00950
2019 44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13000.00	57134.00	184899604.00	0.03090
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1212450.00	368861.00	83396009.00	0.44230
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	83396009.00	0.00000
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	594900.00	406222.00	83396009.00	0.48710
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	0.00	0.00	83396009.00	0.00000
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	26000.00	39947.00	83396009.00	0.04790
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	478400.00	299975.00	83396009.00	0.35970
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27200.00	0.00	83396009.00	0.00000
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	39947.00	83396009.00	0.04790
2019 44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	115000.00	145443.00	83396009.00	0.17440
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	25000.00	0.00	94747697.00	0.00000
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	993989.00	642105.00	94747697.00	0.67770
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	18000.00	0.00	94747697.00	0.00000
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	378225.00	238101.00	94747697.00	0.25130
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	72575.00	67460.00	94747697.00	0.07120
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	154000.00	61207.00	94747697.00	0.06460
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35000.00	26529.00	94747697.00	0.02800
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	60700.00	41405.00	94747697.00	0.04370
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	94747697.00	0.00000
2019 44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	220000.00	39794.00	94747697.00	0.04200
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1267213.00	595493.00	59620827.00	0.99880
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	23800.00	0.00	59620827.00	0.00000
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242012.00	159963.00	59620827.00	0.26830
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50000.00	13474.00	59620827.00	0.02260
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	175621.00	205096.00	59620827.00	0.34400
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150000.00	29810.00	59620827.00	0.05000
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	5000.00	0.00	59620827.00	0.00000
2019 44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	150000.00	23848.00	59620827.00	0.04000
2019 44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	604031.00	108129.00	11208569.00	0.96470
2019 44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3400.00	0.00	11208569.00	0.00000
2019 44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39328.00	0.00	11208569.00	0.00000
2019 44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2750.00	0.00	11208569.00	0.00000
2019 44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	632605.00	295195926.00	0.21430
2019 44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0061	RAINY DAY	0.00	0.00	294414867.00	0.00000
2019 44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	0.00	239065.00	294414867.00	0.08120
2019 44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	3101	EDUCATION	0.00	0.00	294414867.00	0.00000
2019 44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	3300	OPERATIONS	0.00	1380217.00	294414867.00	0.46880
2019 44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3200000.00	3199969.00	1213028413.00	0.26380
2019 44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	200000.00	0.00	1148382652.00	0.00000
2019 44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	581757.00	547779.00	1148382652.00	0.04770
2019 44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284000.00	0.00	1148382652.00	0.00000
2019 44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3101	EDUCATION	1280000.00	0.00	1148382652.00	0.00000
2019 44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3300	OPERATIONS	7127059.00	4925413.00	1148382652.00	0.42890
2019 44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	840325382.00	0.00000
2019 44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1194790.00	1078978.00	840325382.00	0.12840
2019 44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	12324764.00	0.00	840325382.00	0.00000
2019 44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	6992115.00	4113993.00	840325382.00	0.48950
2019 44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100000.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1236040.00	684937.00	2283122901.00	0.03000
2019 44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	565200.00	757997.00	2283122901.00	0.03320
2019 44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52000.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	0.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	0.00	0.00	2283122901.00	0.00000
2019 44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	292240.00	2283122901.00	0.01280
2019 45	Lake	1	County	0000	LAKE COUNTY	0061	RAINY DAY	0.00	0.00	2325326434.00	0.00000
2019 45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	143521137.00	114271335.00	2325326434.00	0.49180
2019 45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	3555096.00	2579121.00	2325326434.00	0.01110
2019 45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	14610361.00	12291488.00	2325326434.00	0.05290
2019 45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300000.00	0.00	2325326434.00	0.00000
2019 45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	8434174.00	0.00	2325326434.00	0.00000
2019 45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1300000.00	0.00	2325326434.00	0.00000
2019 45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	3305000.00	2277062.00	2325326434.00	0.00980
2019 45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	3000392.00	1181641.00	19371165424.00	0.00610
2019 45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1827454.00	1696179.00	2325326434.00	0.00730
2019 45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	1077997.00	9254365.00	20703278287.00	0.04470
2019 45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3910718.00	3903535.00	2325326434.00	0.01680
2019 45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	7017724.00	4554124.00	2325326434.00	0.01960
2019 45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	1071288.00	813236.00	2325326434.00	0.00350

2019 45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2409565.00	1789120.00	2325326434.00	0.00770
2019 45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8314889.00	7597952.00	2325326434.00	0.03270
2019 45	Lake	2	Township	0001	CALUMET TOWNSHIP	10101	GENERAL	1269589.00	2149393.00	2683386787.00	0.08010
2019 45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	301475.00	448126.00	2683386787.00	0.01670
2019 45	Lake	2	Township	0844	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	1381219.00	2997343.00	2683386787.00	0.11170
2019 45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	1696000.00	2997343.00	2683386787.00	0.11170
2019 45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	339348.00	515210.00	2683386787.00	0.01920
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	95050.00	0.00	659360792.00	0.00000
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	156500.00	147697.00	659360792.00	0.02240
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52845.00	31649.00	659360792.00	0.00480
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	212023.00	195610.00	349303873.00	0.05600
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	114564.00	106188.00	349303873.00	0.03040
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	55900.00	40221.00	659360792.00	0.00610
2019 45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	340000.00	341549.00	659360792.00	0.05180
2019 45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73265.00	0.00	2023416677.00	0.00000
2019 45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	131838.00	0.00	2023416677.00	0.00000
2019 45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	204815.00	293395.00	2023416677.00	0.01450
2019 45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	415000.00	397388.00	425013913.00	0.09350
2019 45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	41226.00	425013913.00	0.00970
2019 45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	62273.00	62235.00	168203185.00	0.03700
2019 45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26900.00	336.00	168203185.00	0.00020
2019 45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	118498.00	98567.00	168203185.00	0.05860
2019 45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28386.00	16652.00	168203185.00	0.00990
2019 45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	50000.00	0.00	879828702.00	0.00000
2019 45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	203400.00	173326.00	879828702.00	0.01970
2019 45	Lake	2	Township	0840	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	133974.00	101180.00	879828702.00	0.01150
2019 45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	29197.00	27095.00	202202933.00	0.01340
2019 45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	92683.00	88160.00	202202933.00	0.04360
2019 45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	44485.00	202202933.00	0.02200
2019 45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	14545.00	10558.00	879828702.00	0.00120
2019 45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	11639.00	0.00	1081877416.00	0.00000
2019 45	Lake	2	Township	0101	HOBART TOWNSHIP	0101	GENERAL	242987.00	244504.00	1081877416.00	0.02260
2019 45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	103950.00	24883.00	1081877416.00	0.00230
2019 45	Lake	2	Township	0840	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	341020.00	386230.00	1081877416.00	0.03570
2019 45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	2192.00	957.00	12766006.00	0.00750
2019 45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	50650.00	38948.00	1081877416.00	0.00360
2019 45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	814197.00	828440.00	7396782180.00	0.01120
2019 45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4085702.00	4031246.00	7396782180.00	0.05450
2019 45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	1679393.00	621330.00	7396782180.00	0.00840
2019 45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	390000.00	429013.00	7396782180.00	0.00580
2019 45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	172530.00	0.00	2965688317.00	0.00000
2019 45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	581959.00	415196.00	2965688317.00	0.01400
2019 45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	689716.00	391471.00	2965688317.00	0.01320
2019 45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	269930.00	219461.00	2965688317.00	0.00740
2019 45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	683379.00	281740.00	2965688317.00	0.00950
2019 45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	263809.00	0.00	4262096821.00	0.00000
2019 45	Lake	2	Township	0101	ST. JOHN TOWNSHIP	0101	GENERAL	357417.00	328181.00	4262096821.00	0.00770
2019 45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142739.00	72456.00	4262096821.00	0.00170
2019 45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	373722.00	324728.00	439415626.00	0.07390
2019 45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70000.00	42184.00	439415626.00	0.00960
2019 45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	151520.00	72456.00	4262096821.00	0.00170
2019 45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	241547.00	226148.00	457788480.00	0.04940
2019 45	Lake	2	Township	0840	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51083.00	45779.00	457788480.00	0.01000
2019 45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	70000.00	67188.00	315435989.00	0.02130
2019 45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	25235.00	315435989.00	0.00800
2019 45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	0.00	0.00	656897077.00	0.00000
2019 45	Lake	2	Township	0101	WINFIELD TOWNSHIP	0101	GENERAL	174400.00	134007.00	656897077.00	0.02040
2019 45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38755.00	19707.00	656897077.00	0.00300
2019 45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	199500.00	225564.00	245980650.00	0.09170
2019 45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	24352.00	245980650.00	0.00990
2019 45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	11400.00	9853.00	656897077.00	0.00150
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	25654009.00	73932540.00	1880421698.00	3.93170
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	5062821.00	0.00	1880421698.00	0.00000
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5115100.00	0.00	1880421698.00	0.00000
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	1600000.00	0.00	1880421698.00	0.00000
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3375398.00	0.00	1880421698.00	0.00000
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1139364.00	2658916.00	1880421698.00	0.14140
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1780000.00	0.00	1880421698.00	0.00000
2019 45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	76839.00	522757.00	1880421698.00	0.02780
2019 45	Lake	3	City/Town	0061	HAMMOND CIVIL CITY	0061	RAINY DAY	3450959.00	0.00	2284068224.00	0.00000
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	61039339.00	36414900.00	2284068224.00	1.59430
2019 45	Lake	3	City/Town	0188	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	595315.00	333474.00	2284068224.00	0.01460
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4420051.00	0.00	2284068224.00	0.00000
2019 45	Lake	3	City/Town	0342	HAMMOND CIVIL CITY	0342	POLICE PENSION	4895625.00	0.00	2284068224.00	0.00000
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1500000.00	0.00	2284068224.00	0.00000
2019 45	Lake	3	City/Town	0708	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5314930.00	2242955.00	2284068224.00	0.09820
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	6079832.00	5294470.00	2284068224.00	0.23180
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	888950.00	961593.00	2284068224.00	0.04210
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1381	PARK BOND #2	1043371.00	1148886.00	2284068224.00	0.05030
2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	210000.00	0.00	2284068224.00	0.00000

2019 45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600000.00	251248.00	2284068224.00	0.01100
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	33750000.00	37589876.00	1983739312.00	1.89490
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2190000.00	2164260.00	1983739312.00	0.10910
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2618000.00	49593.00	1983739312.00	0.00250
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3655000.00	0.00	1983739312.00	0.00000
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	500000.00	0.00	1983739312.00	0.00000
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1475000.00	0.00	1983739312.00	0.00000
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1110	FIRE EQUIPMENT	16554.00	0.00	1983739312.00	0.00000
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3500000.00	2999414.00	1983739312.00	0.15120
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	126358.00	0.00	1983739312.00	0.00000
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2430	REDEVELOPMENT - GENERAL	848705.00	499902.00	1983739312.00	0.02520
2019 45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	2097389.00	999805.00	1983739312.00	0.05040
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	17655185.00	13502301.00	1597905490.00	0.84500
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	1956122.00	1904703.00	1597905490.00	0.11920
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	374756.00	0.00	1597905490.00	0.00000
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	621956.00	0.00	1597905490.00	0.00000
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	800000.00	0.00	1597905490.00	0.00000
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3112787.00	947558.00	1597905490.00	0.05930
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	1050649.00	931579.00	1597905490.00	0.05830
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1380	PARK BOND	215700.00	234892.00	1597905490.00	0.01470
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	206378.00	0.00	1597905490.00	0.00000
2019 45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1428964.00	790963.00	1597905490.00	0.04950
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	14600000.00	8730984.00	1696324899.00	0.51470
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	290660.00	259538.00	1696324899.00	0.01530
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	57400.00	0.00	1696324899.00	0.00000
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	765201.00	0.00	1696324899.00	0.00000
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	600000.00	0.00	1696324899.00	0.00000
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3000000.00	1604723.00	1696324899.00	0.09460
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	168804.00	64460.00	1696324899.00	0.00380
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	1727696.00	1046632.00	1696324899.00	0.06170
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75000.00	0.00	1696324899.00	0.00000
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1300.00	0.00	1696324899.00	0.00000
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600000.00	848162.00	1696324899.00	0.05000
2019 45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2392	GENERAL IMPROVEMENT	100000.00	0.00	1696324899.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	9492897.00	7210516.00	434316136.00	1.66020
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	115963.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	105659.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	345100.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	452100.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	135000.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	305859.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	135000.00	134638.00	434316136.00	0.03100
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29000.00	0.00	434316136.00	0.00000
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	3040.00	434316136.00	0.00070
2019 45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	142083.00	48209.00	434316136.00	0.01110
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	3737990.00	4043402.00	243080577.00	1.66340
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	930000.00	729728.00	243080577.00	0.30020
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	151750.00	218773.00	243080577.00	0.09000
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	473098.00	0.00	243080577.00	0.00000
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	287500.00	0.00	243080577.00	0.00000
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	617475.00	200541.00	243080577.00	0.08250
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	232322.00	184984.00	243080577.00	0.07610
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	107000.00	102337.00	243080577.00	0.04210
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	125500.00	144633.00	243080577.00	0.09590
2019 45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	243080577.00	0.00000
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	4511414.00	2534911.00	556389622.00	0.45560
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	301000.00	359984.00	556389622.00	0.06470
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	198750.00	0.00	556389622.00	0.00000
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	278000.00	0.00	556389622.00	0.00000
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	600050.00	0.00	556389622.00	0.00000
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	54800.00	0.00	556389622.00	0.00000
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	261128.00	264841.00	556389622.00	0.04760
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	44700.00	27263.00	556389622.00	0.00490
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	332000.00	68992.00	556389622.00	0.01240
2019 45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	365500.00	305458.00	556389622.00	0.05490
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	0.00	0.00	665300495.00	0.00000
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6771667.00	4724964.00	665300495.00	0.71020
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	245478.00	292067.00	665300495.00	0.04390
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	186737.00	212896.00	665300495.00	0.03200
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0182	BOND #2	164125.00	191607.00	665300495.00	0.02880
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	161000.00	93142.00	665300495.00	0.01400
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	654850.00	0.00	665300495.00	0.00000
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	428817.00	0.00	665300495.00	0.00000
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1414331.00	391197.00	665300495.00	0.05880
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	543532.00	582138.00	665300495.00	0.08750
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	266319.00	153684.00	665300495.00	0.02310
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	159864.00	0.00	665300495.00	0.00000
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	319238.00	294063.00	665300495.00	0.04420
2019 45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26455.00	0.00	665300495.00	0.00000
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7639662.00	5424853.00	1119218657.00	0.48470

2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	1482648.00	1293817.00	1119218657.00	0.11560
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	844934.00	2238.00	1119218657.00	0.00020
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	411724.00	0.00	1119218657.00	0.00000
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1226565.00	0.00	1119218657.00	0.00000
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2381918.00	1185253.00	1119218657.00	0.10590
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1440663.00	1357612.00	1119218657.00	0.12130
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	115000.00	0.00	1119218657.00	0.00000
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	414043.00	550656.00	1119218657.00	0.04920
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	256483.00	273089.00	1119218657.00	0.02440
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	29356.00	0.00	1119218657.00	0.00000
2019 45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	234868.00	189148.00	1119218657.00	0.01690
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	6710302.00	5347043.00	1575439851.00	0.33940
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	1932989.00	1833812.00	1575439851.00	0.11640
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1235000.00	1211513.00	1575439851.00	0.07690
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	800700.00	0.00	1575439851.00	0.00000
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	350000.00	0.00	1575439851.00	0.00000
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2203000.00	144940.00	1575439851.00	0.00920
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	25000.00	0.00	1575439851.00	0.00000
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2680020.00	1183155.00	1575439851.00	0.07510
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	1938239.00	1844840.00	1575439851.00	0.11710
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70000.00	0.00	1575439851.00	0.00000
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	900763.00	779843.00	1575439851.00	0.04950
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	131095.00	121309.00	1575439851.00	0.00770
2019 45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	668382.00	639629.00	1575439851.00	0.04060
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	10363653.00	6556970.00	1845474111.00	0.35530
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	66863.00	70128.00	1845474111.00	0.00380
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0181	DEBT PAYMENT	249069.00	302658.00	1845474111.00	0.01640
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	24675.00	27682.00	1845474111.00	0.00150
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	261330.00	537033.00	1845474111.00	0.02910
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	258300.00	173475.00	1845474111.00	0.00940
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	470850.00	485360.00	1845474111.00	0.02630
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	633036.00	23991.00	1845474111.00	0.00130
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	607100.00	0.00	1845474111.00	0.00000
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1487866.00	0.00	1845474111.00	0.00000
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0783	STREET BOND	513350.00	490896.00	1845474111.00	0.02660
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	19293.00	0.00	1845474111.00	0.00000
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	137473.00	0.00	1845474111.00	0.00000
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	820000.00	734499.00	1845474111.00	0.03980
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	814841.00	834154.00	1845474111.00	0.04520
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1999505.00	2050332.00	1865633991.00	0.10990
2019 45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600000.00	593272.00	1865633991.00	0.03180
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	5403947.00	2980287.00	868129053.00	0.34330
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	1218482.00	1400292.00	868129053.00	0.16130
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	212936.00	0.00	868129053.00	0.00000
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	346142.00	0.00	868129053.00	0.00000
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1263331.00	50351.00	868129053.00	0.00580
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1480000.00	46879.00	868129053.00	0.00540
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	589758.00	448823.00	868129053.00	0.05170
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	578099.00	610295.00	868129053.00	0.07030
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100000.00	0.00	868129053.00	0.00000
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	678000.00	391526.00	868129053.00	0.04510
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	34350.00	10418.00	868129053.00	0.00120
2019 45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	3302826.00	421043.00	868129053.00	0.04850
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0061	RAINY DAY	125000.00	0.00	432895595.00	0.00000
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	3025228.00	2019458.00	432895595.00	0.46650
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	128600.00	113419.00	432895595.00	0.02620
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	203374.00	195669.00	432895595.00	0.04520
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	129945.00	0.00	432895595.00	0.00000
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	271037.00	0.00	432895595.00	0.00000
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1117600.00	669689.00	432895595.00	0.15470
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	169000.00	125973.00	432895595.00	0.02910
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	327601.00	259304.00	432895595.00	0.05990
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	58021.00	0.00	432895595.00	0.00000
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75000.00	0.00	432895595.00	0.00000
2019 45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200200.00	188742.00	432895595.00	0.04360
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	9800.00	0.00	35680839.00	0.00000
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	451177.00	310780.00	35680839.00	0.87100
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	52439.00	0.00	35680839.00	0.00000
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87885.00	0.00	35680839.00	0.00000
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	65252.00	54663.00	35680839.00	0.15320
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5408.00	0.00	35680839.00	0.00000
2019 45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3609.00	4282.00	35680839.00	0.01200
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	5752730.00	3571718.00	1272432533.00	0.28070
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	192795.00	175596.00	1272432533.00	0.01380
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1033000.00	1137555.00	1272432533.00	0.08940
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	170000.00	0.00	1272432533.00	0.00000
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	250000.00	0.00	1272432533.00	0.00000
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	735311.00	146330.00	1272432533.00	0.01150
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	300000.00	380457.00	1272432533.00	0.02990
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	280000.00	250669.00	1272432533.00	0.01970

2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	1272432533.00	0.00000
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	780000.00	559870.00	1272432533.00	0.04400
2019 45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	2500000.00	49532.00	1272432533.00	0.00750
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	10181265.00	7108419.00	197568525.00	0.35980
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	226766.00	189663.00	197568525.00	0.00960
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	971000.00	920657.00	197568525.00	0.04660
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	140073.00	0.00	197568525.00	0.00000
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	609433.00	0.00	197568525.00	0.00000
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2223112.00	653943.00	197568525.00	0.03310
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBU/ MED SERVICES - FIRE	1329500.00	361546.00	197568525.00	0.01830
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	893575.00	792239.00	197568525.00	0.04010
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1381	PARK BOND #2	399891.00	491939.00	197568525.00	0.02490
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	138888.00	132369.00	197568525.00	0.00670
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	51918.00	41489.00	197568525.00	0.00210
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	135373.00	0.00	197568525.00	0.00000
2019 45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1814669.00	914730.00	197568525.00	0.04630
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	10438040.00	0.00000
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	176906.00	103681.00	10438040.00	0.99330
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	45000.00	0.00	10438040.00	0.00000
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44050.00	26993.00	10438040.00	0.25860
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	12500.00	21993.00	10438040.00	0.21070
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500.00	0.00	10438040.00	0.00000
2019 45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3000.00	4394.00	10438040.00	0.04210
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	989860.00	308598.00	410916427.00	0.07510
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	528479.00	544875.00	410916427.00	0.13260
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	130000.00	0.00	410916427.00	0.00000
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	495000.00	199705.00	410916427.00	0.04860
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30500.00	23833.00	410916427.00	0.00580
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9000.00	0.00	410916427.00	0.00000
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	246850.00	195596.00	410916427.00	0.04760
2019 45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20000.00	19724.00	410916427.00	0.00480
2019 45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2359912.00	2655324.00	915628931.00	0.29000
2019 45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	879828702.00	0.00000
2019 45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4255954.00	4026976.00	879828702.00	0.45770
2019 45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3276134.00	3320474.00	879828702.00	0.37740
2019 45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11664766.00	0.00	879828702.00	0.00000
2019 45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5009942.00	1951460.00	879828702.00	0.22180
2019 45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	970717.00	689377.00	164137456.00	0.42000
2019 45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	473771.00	371607.00	164137456.00	0.22640
2019 45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1144831.00	1179328.00	164137456.00	0.71850
2019 45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10022056.00	0.00	164137456.00	0.00000
2019 45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3661272.00	1362669.00	164137456.00	0.83020
2019 45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1459796.00	1607403.00	2965688317.00	0.05420
2019 45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	13398000.00	12669420.00	2965688317.00	0.42720
2019 45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	447665.00	364780.00	2965688317.00	0.01230
2019 45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3101	EDUCATION	43515383.00	0.00	2965688317.00	0.00000
2019 45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3300	OPERATIONS	18651369.00	12915573.00	2965688317.00	0.43550
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8602833.00	8139222.00	4787777633.00	0.17000
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	13500000.00	0.00	4262096821.00	0.00000
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	3549808.00	2766101.00	4262096821.00	0.06490
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3103000.00	3115593.00	4262096821.00	0.07310
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1324862.00	1099621.00	4262096821.00	0.02580
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13357000.00	12788154.00	4787777633.00	0.26710
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	55000000.00	0.00	4262096821.00	0.00000
2019 45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	22319000.00	13655758.00	4262096821.00	0.32040
2019 45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	2993841.00	2650397.00	1285352457.00	0.20620
2019 45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5949500.00	4890766.00	1285352457.00	0.38050
2019 45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	99552.00	92545.00	1285352457.00	0.00720
2019 45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3101	EDUCATION	20348828.00	0.00	1285352457.00	0.00000
2019 45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3300	OPERATIONS	9401995.00	4516729.00	1285352457.00	0.35140
2019 45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	0.00	275409220.00	0.00000
2019 45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	3250000.00	0.00	249760076.00	0.00000
2019 45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	1898147.00	2045285.00	249760076.00	0.81890
2019 45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2261622.00	2436659.00	249760076.00	0.97560
2019 45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0.00	0.00	275409220.00	0.00000
2019 45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3101	EDUCATION	13230870.00	0.00	249760076.00	0.00000
2019 45	Lake	4	School	4660	LAKE RIDGE SCHOOL CORPORATION	3300	OPERATIONS	6831743.00	3211165.00	249760076.00	1.28570
2019 45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6240134.00	5900563.00	2809792064.00	0.21000
2019 45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2275576.00	2063842.00	2680313754.00	0.07700
2019 45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	21123269.00	19839682.00	2680313754.00	0.74020
2019 45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	44300508.00	0.00	2680313754.00	0.00000
2019 45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	20964721.00	8839675.00	2680313754.00	0.32980
2019 45	Lake	4	School	4670	School City of East Chicago	0180	DEBT SERVICE	2061975.00	1809170.00	198379312.00	0.09120
2019 45	Lake	4	School	4670	School City of East Chicago	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	391841.00	303512.00	198379312.00	0.01530
2019 45	Lake	4	School	4670	School City of East Chicago	3101	EDUCATION	29602433.00	0.00	198379312.00	0.00000
2019 45	Lake	4	School	4670	School City of East Chicago	3300	OPERATIONS	22901543.00	9400941.00	198379312.00	0.47390
2019 45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1082165.00	1021402.00	189148435.00	0.54000
2019 45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1156472.00	1054692.00	189148435.00	0.55760
2019 45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	782822.00	716305.00	189148435.00	0.37870
2019 45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3101	EDUCATION	9800000.00	0.00	189148435.00	0.00000

2019	45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3300	OPERATIONS	691656.00	1096872.00	189148435.00	0.57990
2019	45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9272103.00	9970939.00	1801434396.00	0.55350
2019	45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2651695.00	2412121.00	1801434396.00	0.13390
2019	45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32726804.00	0.00	1801434396.00	0.00000
2019	45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	24072039.00	24955271.00	1801434396.00	1.38530
2019	45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	2652938.00	2405537.00	628241535.00	0.38290
2019	45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3507896.00	2049952.00	628241535.00	0.32630
2019	45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	386242.00	351815.00	628241535.00	0.05600
2019	45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3101	EDUCATION	13655656.00	0.00	628241535.00	0.00000
2019	45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	5341652.00	1954459.00	628241535.00	0.31110
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10000000.00	10887622.00	2474459503.00	0.44000
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	4738279.00	4401399.00	2284068224.00	0.19270
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16604920.00	12327116.00	2284068224.00	0.53970
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	603146.00	618982.00	2284068224.00	0.02710
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5000000.00	853689.00	2474459503.00	0.03450
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3101	EDUCATION	84263931.00	0.00	2284068224.00	0.00000
2019	45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3300	OPERATIONS	15478068.00	12598920.00	2284068224.00	0.55160
2019	45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	2546998.00	2133231.00	1119218657.00	0.19060
2019	45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4548500.00	4159017.00	1119218657.00	0.37160
2019	45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3101	EDUCATION	18358316.00	0.00	1119218657.00	0.00000
2019	45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3300	OPERATIONS	8426386.00	3620672.00	1119218657.00	0.32350
2019	45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	3437394.00	3131618.00	732542305.00	0.42750
2019	45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6245250.00	5757783.00	732542305.00	0.78600
2019	45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3101	EDUCATION	26712511.00	0.00	732542305.00	0.00000
2019	45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3300	OPERATIONS	10106664.00	3508145.00	732542305.00	0.47890
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7543700.00	7521775.00	179206106.00	0.41960
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	565000.00	0.00	1575439851.00	0.00000
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5257407.00	5072916.00	1575439851.00	0.32200
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5496500.00	5514039.00	1575439851.00	0.35000
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	633655.00	710523.00	1575439851.00	0.04510
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	309000.00	299365.00	179206106.00	0.01670
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19126015.00	0.00	1575439851.00	0.00000
2019	45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11924572.00	4874411.00	1575439851.00	0.30940
2019	45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0061	RAINY DAY	610000.00	0.00	434316136.00	0.00000
2019	45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	699500.00	204997.00	434316136.00	0.04720
2019	45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3101	EDUCATION	8735188.00	0.00	434316136.00	0.00000
2019	45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3300	OPERATIONS	4718365.00	2124240.00	434316136.00	0.48910
2019	45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	5581372.00	6145624.00	198379312.00	0.30980
2019	45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4577305.00	8111859.00	1801434396.00	0.45030
2019	45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2500000.00	0.00	1801434396.00	0.00000
2019	45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	1000000.00	0.00	2284068224.00	0.00000
2019	45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	3784367.00	4474490.00	2284068224.00	0.19590
2019	45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	9560000.00	568733.00	2284068224.00	0.02490
2019	45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1079000.00	1012858.00	1285352457.00	0.07880
2019	45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1156796.00	948546.00	434316136.00	0.21840
2019	45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	83959.00	0.00	434316136.00	0.00000
2019	45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	14329033.00	11451194.00	12766102155.00	0.08970
2019	45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2410113.00	1889383.00	12766102155.00	0.01480
2019	45	Lake	5	Library	2011	LIBRARY IMPROVEMENT RESERVE	1200000.00	0.00	12766102155.00	0.00000		
2019	45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1662846.00	1589426.00	2680313754.00	0.05930
2019	45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	877362.00	814815.00	2680313754.00	0.03040
2019	45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30000.00	0.00	2680313754.00	0.00000
2019	45	Lake	6	Special	0808	EAST CHICAGO SANITARY	0061	RAINY DAY	614129.00	0.00	198379312.00	0.00000
2019	45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	11250000.00	11928224.00	198379312.00	0.60130
2019	45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	842035.00	454276.00	198379312.00	0.02290
2019	45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	3648999.00	3407946.00	3859508075.00	0.08830
2019	45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	4964793.00	4538781.00	3859508075.00	0.11760
2019	45	Lake	6	Special	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	3341250.00	2747970.00	3859508075.00	0.07120
2019	45	Lake	6	Special	0811	HIGHLAND SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	2369491.00	212652.00	1119218657.00	0.01900
2019	45	Lake	6	Special	0811	HIGHLAND SANITARY DISTRICT	8280	SPECL SANITARY DEBT SERVICE	2517971.00	2190311.00	1119218657.00	0.19570
2019	45	Lake	6	Special	0811	HIGHLAND SANITARY DISTRICT	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	153658.00	138783.00	1119218657.00	0.01240
2019	45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	124987.00	0.00	434316136.00	0.00000
2019	45	Lake	6	Special	0812	WHITING SANITARY	0183	BOND #3	247510.00	0.00	434316136.00	0.00000
2019	45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2095050.00	2162460.00	434316136.00	0.49790
2019	45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	543638.00	0.00	434316136.00	0.00000
2019	45	Lake	6	Special	8103	GARY AIRPORT	3683228.00	3683228.00	1705542.00	1880421698.00	0.09070	
2019	45	Lake	6	Special	8133	GARY AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	6888875.00	172999.00	1880421698.00	0.00920
2019	45	Lake	6	Special	8401	GARY REDEVELOPMENT	320070.00	306509.00	1880421698.00	0.01630		
2019	45	Lake	6	Special	8401	HAMMOND REDEVELOPMENT	398058.00	550460.00	2284068224.00	0.02410		
2019	45	Lake	6	Special	8016	GARY PUBLIC TRANSPORTATION	8614530.00	3232445.00	1880421698.00	0.17190		
2019	45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	151952.00	165644.00	1119218657.00	0.01480
2019	45	Lake	6	Special	0904	WINFIELD WATERWORKS	0061	RAINY DAY	1575.00	0.00	42293410.00	0.00000
2019	45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	85072.00	0.00	42293410.00	0.00000
2019	45	Lake	6	Special	8384	WINFIELD WATERWORKS	10500.00	0.00	42293410.00	0.00000		
2019	45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	371407.00	317012.00	1268049408.00	0.02500
2019	45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	618319.00	518492.00	176058315.00	0.29450
2019	45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	20000.00	21655.00	176058315.00	0.01230
2019	45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	321425.00	259950.00	1268049408.00	0.02050
2019	45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	793535.00	341175.00	868129053.00	0.03930
2019	45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	5237859.00	5669420.00	23235326434.00	0.02440

2019 45	Lake	6	Special	1104	Lake Station Sanitary District	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0.00	0.00	243080577.00	0.00000
2019 45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	283040.00	250889.00	868129053.00	0.02890
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	43146943.00	31522120.00	5176895997.00	0.60890
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	747382.00	786888.00	5176895997.00	0.01520
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	5000.00	0.00	5176895997.00	0.00000
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	8121962.00	0.00	5176895997.00	0.00000
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	815755.00	0.00	5176895997.00	0.00000
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1774498.00	921487.00	5176895997.00	0.01780
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	1027270.00	548751.00	5176895997.00	0.01060
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	1721476.00	1661784.00	5176895997.00	0.03210
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	43010.00	0.00	5176895997.00	0.00000
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	95000.00	0.00	5176895997.00	0.00000
2019 46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	640000.00	672996.00	5176895997.00	0.01300
2019 46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47972.00	37832.00	111929449.00	0.03380
2019 46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3806.00	111929449.00	0.00340
2019 46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	38000.00	28406.00	87134299.00	0.03260
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	19437.00	0.00	844264227.00	0.00000
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	108855.00	89492.00	844264227.00	0.01060
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	271450.00	208316.00	396791433.00	0.05250
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203500.00	131705.00	844264227.00	0.01560
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	255000.00	128560.00	396791433.00	0.03240
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31220.00	13888.00	396791433.00	0.00350
2019 46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	126496.00	125783.00	396791433.00	0.03170
2019 46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	26880.00	10487.00	102813571.00	0.01020
2019 46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6450.00	3496.00	102813571.00	0.00340
2019 46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	71100.00	71073.00	89738318.00	0.07920
2019 46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	91210.00	50943.00	58553263.00	0.00870
2019 46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95273.00	46844.00	58553263.00	0.00800
2019 46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	122680.00	128493.00	304485442.00	0.04220
2019 46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	68509.00	37564.00	68547702.00	0.05480
2019 46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	2948.00	68547702.00	0.00430
2019 46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	17682.00	19271.00	57183310.00	0.03370
2019 46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6366.00	7091.00	57183310.00	0.01240
2019 46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	22000.00	12887.00	68547702.00	0.01880
2019 46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	2866.00	13193.00	138872323.00	0.00950
2019 46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	2916.00	138872323.00	0.00210
2019 46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	40000.00	36940.00	138872323.00	0.02660
2019 46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	39825.00	17593.00	57683537.00	0.03050
2019 46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	1904.00	57683537.00	0.00330
2019 46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	112000.00	67951.00	57683537.00	0.11780
2019 46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	64097.00	52434.00	57683537.00	0.09090
2019 46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16400.00	18978.00	57683537.00	0.03290
2019 46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	10000.00	0.00	95064324.00	0.00000
2019 46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	23285.00	5514.00	95064324.00	0.00580
2019 46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2600.00	2852.00	95064324.00	0.00300
2019 46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	85000.00	97156.00	95064324.00	0.10220
2019 46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	11123.00	95064324.00	0.01170
2019 46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	17275.00	4385.00	21388507.00	0.02050
2019 46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	385.00	21388507.00	0.00180
2019 46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	14500.00	11614.00	21388507.00	0.05430
2019 46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	32925.00	17257.00	287614664.00	0.00600
2019 46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	2589.00	287614664.00	0.00090
2019 46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	200000.00	122912.00	159625917.00	0.07700
2019 46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	100000.00	87156.00	159625917.00	0.05460
2019 46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	50761.00	159625917.00	0.03180
2019 46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	38850.00	10092.00	88526772.00	0.01140
2019 46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8250.00	1416.00	88526772.00	0.00160
2019 46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	125100.00	93396.00	88526772.00	0.10550
2019 46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53898.00	14872.00	88526772.00	0.01680
2019 46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	12217.00	88526772.00	0.01380
2019 46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	192552.00	24163.00	1610877230.00	0.00150
2019 46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	166150.00	164309.00	1610877230.00	0.01020
2019 46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	49300.00	32269.00	210910448.00	0.01530
2019 46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19631.00	15607.00	210910448.00	0.00740
2019 46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	105000.00	94123.00	156871152.00	0.06000
2019 46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	42826.00	156871152.00	0.02730
2019 46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	51750.00	31701.00	90316769.00	0.03510
2019 46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	0.00	90316769.00	0.00000
2019 46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	60000.00	49584.00	90316769.00	0.05490
2019 46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	26372.00	90316769.00	0.02920
2019 46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	32350.00	23385.00	132119219.00	0.01770
2019 46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	132119219.00	0.00000
2019 46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	180500.00	92123.00	81165361.00	0.11350
2019 46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127732.00	50079.00	81165361.00	0.06170
2019 46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	25567.00	81165361.00	0.03150
2019 46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	20750.00	15474.00	31971395.00	0.04840
2019 46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	31971395.00	0.00000
2019 46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	38000.00	39261.00	31971395.00	0.12280
2019 46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	9080.00	31971395.00	0.02840
2019 46	LaPorte	2	Township	0017	SCPIO TOWNSHIP	0101	GENERAL	57205.00	38609.00	208695432.00	0.01850

2019 46	LaPorte	2	Township	0017	SCIPPO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	5843.00	208695432.00	0.00280
2019 46	LaPorte	2	Township	0017	SCIPPO TOWNSHIP	1111	FIRE	106900.00	72445.00	142889597.00	0.05070
2019 46	LaPorte	2	Township	0017	SCIPPO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	82590.00	67015.00	142889597.00	0.04690
2019 46	LaPorte	2	Township	0017	SCIPPO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	45439.00	142889597.00	0.03180
2019 46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	60183.00	54677.00	220473071.00	0.02480
2019 46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22500.00	18079.00	220473071.00	0.00820
2019 46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	136877.00	73740.00	193035765.00	0.03820
2019 46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	124074.00	67756.00	193035765.00	0.03510
2019 46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74000.00	57139.00	193035765.00	0.02960
2019 46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	30100.00	20359.00	63030441.00	0.03230
2019 46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30000.00	20359.00	63030441.00	0.03230
2019 46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	50800.00	41737.00	46895309.00	0.08900
2019 46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	14678.00	46895309.00	0.03130
2019 46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	19810.00	11524.00	94456311.00	0.01220
2019 46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3778.00	94456311.00	0.00400
2019 46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	72990.00	53553.00	86795484.00	0.06170
2019 46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	26473.00	86795484.00	0.03050
2019 46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	24075.00	12856.00	111787342.00	0.01150
2019 46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	1900.00	111787342.00	0.00170
2019 46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	50000.00	47174.00	111787342.00	0.04220
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	26320289.00	19736685.00	1212774045.00	1.62740
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1853915.00	0.00	1212774045.00	0.00000
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1826703.00	0.00	1212774045.00	0.00000
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	447522.00	0.00	1212774045.00	0.00000
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2384921.00	316534.00	1212774045.00	0.02610
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	1800.00	214661.00	1212774045.00	0.01770
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	190229.00	242555.00	1212774045.00	0.02000
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	3101176.00	1836140.00	1212774045.00	0.15140
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	275829.00	246193.00	1212774045.00	0.02030
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	683948.00	0.00	1212774045.00	0.00000
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	83000.00	0.00	1212774045.00	0.00000
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	842000.00	585770.00	1212774045.00	0.04830
2019 46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	280269.00	0.00	1212774045.00	0.00000
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	10401979.00	8786364.00	692221234.00	1.26930
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	314415.00	296271.00	692221234.00	0.04280
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	248000.00	230510.00	692221234.00	0.03330
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1076597.00	0.00	692221234.00	0.00000
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	673409.00	15921.00	692221234.00	0.00230
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	400333.00	0.00	692221234.00	0.00000
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1197166.00	0.00	692221234.00	0.00000
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	133804.00	0.00	692221234.00	0.00000
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1669861.00	1686251.00	692221234.00	0.24360
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	77510.00	0.00	692221234.00	0.00000
2019 46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	569853.00	318422.00	692221234.00	0.04600
2019 46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	54050.00	38542.00	7660827.00	0.50310
2019 46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	11500.00	0.00	7660827.00	0.00000
2019 46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15000.00	0.00	7660827.00	0.00000
2019 46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	200.00	0.00	7660827.00	0.00000
2019 46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2500.00	0.00	7660827.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	5000.00	0.00	16135132.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	409900.00	222810.00	16135132.00	1.38090
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	16135132.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119670.00	0.00	16135132.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	20000.00	0.00	16135132.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	15000.00	0.00	16135132.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	16135132.00	0.00000
2019 46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6000.00	2614.00	16135132.00	0.01620
2019 46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	293761.00	219912.00	11364392.00	1.93510
2019 46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7500.00	0.00	11364392.00	0.00000
2019 46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23700.00	0.00	11364392.00	0.00000
2019 46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1000.00	1136.00	11364392.00	0.01000
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	473161141.00	0.00000
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	1142500.00	649177.00	473161141.00	0.13720
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	19000.00	0.00	473161141.00	0.00000
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	454450.00	349666.00	473161141.00	0.07390
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	201300.00	149992.00	473161141.00	0.03170
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	473161141.00	0.00000
2019 46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	525000.00	236581.00	473161141.00	0.05000
2019 46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	143041.00	110741.00	91219732.00	0.12140
2019 46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	6675.00	0.00	91219732.00	0.00000
2019 46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13350.00	6933.00	91219732.00	0.00760
2019 46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	13775.00	14960.00	91219732.00	0.01640
2019 46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43830.00	42052.00	91219732.00	0.04610
2019 46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	121020.00	71498.00	7718675.00	0.92630
2019 46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	1000.00	0.00	7718675.00	0.00000
2019 46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26000.00	18363.00	7718675.00	0.23790
2019 46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	25000.00	0.00	7718675.00	0.00000
2019 46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	743844.00	432188.00	56821978.00	0.76060
2019 46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	56821978.00	0.00000
2019 46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	279800.00	109041.00	56821978.00	0.19190

2019 46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	198336.00	0.00	56821978.00	0.00000
2019 46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20382.00	0.00	56821978.00	0.00000
2019 46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14000.00	9432.00	56821978.00	0.01660
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	37870403.00	0.00000
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	376729.00	200600.00	37870403.00	0.52970
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	40000.00	0.00	37870403.00	0.00000
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219100.00	80247.00	37870403.00	0.21190
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	6910.00	0.00	37870403.00	0.00000
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	71732.00	38666.00	37870403.00	0.10210
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	37870403.00	0.00000
2019 46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32200.00	8975.00	37870403.00	0.02370
2019 46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	688742.00	434368.00	54039296.00	0.80380
2019 46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	54039296.00	0.00000
2019 46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	344893.00	0.00	54039296.00	0.00000
2019 46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	33192.00	9997.00	54039296.00	0.01850
2019 46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	54039296.00	0.00000
2019 46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25000.00	11402.00	54039296.00	0.02110
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	594937984.00	0.00000
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	832749.00	345064.00	594937984.00	0.05800
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4199670.00	1671776.00	594937984.00	0.28100
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	139432.00	90431.00	594937984.00	0.01520
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1752750.00	1017073.00	611957320.00	0.16620
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	17839110.00	0.00	594937984.00	0.00000
2019 46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	6915386.00	3727286.00	594937984.00	0.62650
2019 46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	10000.00	0.00	210910448.00	0.00000
2019 46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1602583.00	1243739.00	210910448.00	0.58970
2019 46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	92344.00	47877.00	210910448.00	0.02270
2019 46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	5363786.00	0.00	210910448.00	0.00000
2019 46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2185059.00	1063200.00	210910448.00	0.50410
2019 46	LaPorte	4	School	4915	TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	212448546.00	0.00000
2019 46	LaPorte	4	School	4915	TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	232096.00	208624.00	212448546.00	0.09820
2019 46	LaPorte	4	School	4915	TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	2817000.00	0.00	212448546.00	0.00000
2019 46	LaPorte	4	School	4915	TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	1533500.00	1032287.00	212448546.00	0.48590
2019 46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	1174542.00	9426508.00	2412105522.00	0.39080
2019 46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	889821.00	740516.00	2412105522.00	0.03070
2019 46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	35418554.00	0.00	2412105522.00	0.00000
2019 46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	18241089.00	9769027.00	2412105522.00	0.40500
2019 46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	898219.00	0.00	250813877.00	0.00000
2019 46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1259195.00	866562.00	250813877.00	0.34550
2019 46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	84888.00	90795.00	250813877.00	0.03620
2019 46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5876445.00	0.00	250813877.00	0.00000
2019 46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2033422.00	1303981.00	250813877.00	0.51990
2019 46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400000.00	0.00	1474291113.00	0.00000
2019 46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7100247.00	6119782.00	1474291113.00	0.41510
2019 46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35967269.00	0.00	1474291113.00	0.00000
2019 46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	15596367.00	7862395.00	1474291113.00	0.53330
2019 46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	21388507.00	0.00000
2019 46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	18865.00	21388507.00	0.08820
2019 46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0.00	8181.00	21388507.00	0.38250
2019 46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0.00	4834.00	21388507.00	0.02260
2019 46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	21388507.00	0.00000
2019 46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	0.00	130277.00	21388507.00	0.60910
2019 46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	3457765.00	3507666.00	1891945051.00	0.18540
2019 46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	324360.00	0.00	1891945051.00	0.00000
2019 46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0061	RAINY DAY	10000.00	0.00	111929449.00	0.00000
2019 46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	86569.00	61561.00	111929449.00	0.05500
2019 46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	168750.00	99972.00	210910448.00	0.04740
2019 46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	195000.00	0.00	2893563347.00	0.00000
2019 46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	4510500.00	4351919.00	2893563347.00	0.15040
2019 46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	849519.00	743646.00	2893563347.00	0.02570
2019 46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	210000.00	0.00	2893563347.00	0.00000
2019 46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	110069.00	86233.00	68547702.00	0.12580
2019 46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	54000.00	23855.00	68547702.00	0.03480
2019 46	LaPorte	6	Special	6402	MICHIGAN CITY SANITARY	8201	TRASH / SANITATION - OPERATING	2848321.00	2895353.00	1252315375.00	0.23120
2019 46	LaPorte	6	Special	6402	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	855585.00	607373.00	1252315375.00	0.04850
2019 46	LaPorte	6	Special	6402	MICHIGAN CITY SANITARY	8201	DEBT SERVICE	114976.00	108679.00	692221234.00	0.01570
2019 46	LaPorte	6	Special	6402	MICHIGAN CITY SANITARY	8201	SPECL AIRPORT GENERAL	683250.00	354417.00	692221234.00	0.05120
2019 46	LaPorte	6	Special	6402	MICHIGAN CITY SANITARY	8201	SPECL AIRPORT CUMUL BLDG	290340.00	121139.00	692221234.00	0.01750
2019 46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	0184	BOND #4	256025.00	248507.00	692221234.00	0.03590
2019 46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	8480	SPECL REDEVELOPMENT DEBT	104750.00	123908.00	692221234.00	0.01790
2019 46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3579866.00	0.00	5176895997.00	0.00000
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	14044008.00	6426953.00	1505493795.00	0.42690
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	371309.00	198725.00	1505493795.00	0.01320
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	260150.00	239374.00	1505493795.00	0.01590
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	4275508.00	0.00	1505493795.00	0.00000
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	633267.00	0.00	1505493795.00	0.00000
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	883781.00	955989.00	1505493795.00	0.06350
2019 47	Lawrence	1	County	0801	LAWRENCE COUNTY	0801	HEALTH	316901.00	397450.00	1505493795.00	0.02640
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	67494.00	132483.00	1505493795.00	0.00880
2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	139120.00	100868.00	1505493795.00	0.00670

2019 47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	194209.00	1505493795.00	0.01290
2019 47	Lawrence	2	Township	0001	BONO TOWNSHIP	0061	RAINY DAY	1000.00	0.00	27548127.00	0.00000
2019 47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	13065.00	4601.00	27548127.00	0.01670
2019 47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2800.00	937.00	27548127.00	0.00340
2019 47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	9500.00	5455.00	27548127.00	0.01980
2019 47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	0.00	10363.00	44097087.00	0.02350
2019 47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	882.00	44097087.00	0.00200
2019 47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1111	FIRE	0.00	11774.00	44097087.00	0.02670
2019 47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	8731.00	44097087.00	0.01980
2019 47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	938.00	0.00	72491920.00	0.00000
2019 47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	30700.00	5872.00	72491920.00	0.00810
2019 47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	4132.00	72491920.00	0.00570
2019 47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	25000.00	23850.00	72491920.00	0.03290
2019 47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	22690.00	72491920.00	0.03130
2019 47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	11921.00	0.00	315432657.00	0.00000
2019 47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	97050.00	60879.00	315432657.00	0.01930
2019 47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92100.00	39745.00	315432657.00	0.01260
2019 47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	63500.00	32901.00	226900076.00	0.01450
2019 47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83000.00	43111.00	226900076.00	0.01900
2019 47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0061	RAINY DAY	2000.00	0.00	159656561.00	0.00000
2019 47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	47525.00	20743.00	159656561.00	0.01330
2019 47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14500.00	4991.00	159656561.00	0.00320
2019 47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	28000.00	26514.00	159656561.00	0.01700
2019 47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65000.00	29633.00	159656561.00	0.01900
2019 47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	0.00	0.00	71575655.00	0.00000
2019 47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	19681.00	9806.00	71575655.00	0.01370
2019 47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10300.00	2648.00	71575655.00	0.00370
2019 47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	25000.00	15031.00	71575655.00	0.02100
2019 47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11500.00	10235.00	71575655.00	0.01430
2019 47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	2000.00	0.00	64071224.00	0.00000
2019 47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	31125.00	5766.00	64071224.00	0.00900
2019 47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15400.00	5959.00	64071224.00	0.00930
2019 47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	28000.00	25693.00	64071224.00	0.04010
2019 47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24000.00	17748.00	64071224.00	0.02770
2019 47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	25000.00	0.00	686275560.00	0.00000
2019 47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	121414.00	76863.00	686275560.00	0.01120
2019 47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	226803.00	135883.00	686275560.00	0.01980
2019 47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1111	FIRE	110000.00	86278.00	175007079.00	0.04930
2019 47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60500.00	58277.00	175007079.00	0.03330
2019 47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	1500.00	0.00	68036004.00	0.00000
2019 47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	21114.00	2449.00	68036004.00	0.00360
2019 47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12929.00	476.00	68036004.00	0.00070
2019 47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	31000.00	18982.00	68036004.00	0.02790
2019 47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	13335.00	68036004.00	0.01960
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	10843693.00	5882488.00	489513852.00	1.20170
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	584623.00	5385.00	489513852.00	0.00110
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	538984.00	15175.00	489513852.00	0.00310
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	115000.00	0.00	489513852.00	0.00000
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2215528.00	1225253.00	489513852.00	0.25030
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	2070507.00	1812180.00	489513852.00	0.37020
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	489513852.00	0.00000
2019 47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150000.00	163008.00	489513852.00	0.03330
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	1556259.00	881785.00	88532581.00	0.99600
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	80000.00	0.00	88532581.00	0.00000
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	15000.00	0.00	88532581.00	0.00000
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	560450.00	392288.00	88532581.00	0.44310
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	117600.00	124300.00	88532581.00	0.14040
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	88532581.00	0.00000
2019 47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	58681.00	54802.00	88532581.00	0.06190
2019 47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	231541.00	149389.00	21754629.00	0.68670
2019 47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	9000.00	0.00	21754629.00	0.00000
2019 47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71077.00	0.00	21754629.00	0.00000
2019 47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7500.00	0.00	21754629.00	0.00000
2019 47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11000.00	4177.00	21754629.00	0.01920
2019 47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2500000.00	0.00	1116436165.00	0.00000
2019 47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4805467.00	4148677.00	1116436165.00	0.37160
2019 47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	799587.00	389636.00	1116436165.00	0.03490
2019 47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	28013643.00	0.00	1116436165.00	0.00000
2019 47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12417456.00	7096068.00	1116436165.00	0.63560
2019 47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800000.00	0.00	389057630.00	0.00000
2019 47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2651500.00	2267817.00	389057630.00	0.58290
2019 47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10044129.00	0.00	389057630.00	0.00000
2019 47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4828590.00	2609020.00	389057630.00	0.67060
2019 47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	2332883.00	1327443.00	1116436165.00	0.11890
2019 47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	664150.00	344705.00	389057630.00	0.08860
2019 47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	174919.00	159125.00	389057630.00	0.04090
2019 47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	58000.00	0.00	389057630.00	0.00000
2019 47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	2798300.00	1254076.00	1505493795.00	0.08330
2019 48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	0.00	0.00	3539715550.00	0.00000
2019 48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	38843376.00	24055907.00	3539715550.00	0.67960

2019 48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	296085.00	176986.00	3539715550.00	0.00500
2019 48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	4866187.00	0.00	3539715550.00	0.00000
2019 48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	1175925.00	0.00	3539715550.00	0.00000
2019 48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	1232549.00	1270758.00	3539715550.00	0.03590
2019 48	Madison	1	County	0000	MADISON COUNTY	0792	COUNTY MAJOR BRIDGE	1250000.00	0.00	3539715550.00	0.00000
2019 48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1174036.00	976961.00	3539715550.00	0.02760
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	7167.00	0.00	162416006.00	0.00000
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	66167.00	52948.00	162416006.00	0.03260
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	0.00	162416006.00	0.00000
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	71354.00	23511.00	125727200.00	0.01870
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4194.00	4872.00	162416006.00	0.00300
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	521171.00	377254.00	138340223.00	0.27270
2019 48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60000.00	40257.00	138340223.00	0.02910
2019 48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	0.00	0.00	1139860773.00	0.00000
2019 48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	195515.00	90049.00	1139860773.00	0.00790
2019 48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0180	DEBT SERVICE	140602.00	99168.00	1139860773.00	0.00870
2019 48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	591845.00	460504.00	1139860773.00	0.04040
2019 48	Madison	2	Township	0002	ANDERSON TOWNSHIP	1380	PARK BOND	68282.00	72951.00	1139860773.00	0.00640
2019 48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	1000.00	0.00	61164876.00	0.00000
2019 48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	38590.00	14313.00	61164876.00	0.02340
2019 48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	61164876.00	0.00000
2019 48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	40000.00	27952.00	61164876.00	0.04570
2019 48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	19634.00	61164876.00	0.03210
2019 48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	6974.00	0.00	74087929.00	0.00000
2019 48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	36075.00	14966.00	74087929.00	0.02020
2019 48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7600.00	1185.00	74087929.00	0.00160
2019 48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	85532.00	32611.00	71988176.00	0.04530
2019 48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	23036.00	71988176.00	0.03200
2019 48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	486867210.00	0.00000
2019 48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	32061.00	9250.00	486867210.00	0.00190
2019 48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31750.00	5842.00	486867210.00	0.00120
2019 48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	150000.00	106715.00	264801966.00	0.04030
2019 48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61856.00	62228.00	264801966.00	0.02350
2019 48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	78381.00	264801966.00	0.02960
2019 48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	66410.00	55709.00	215092124.00	0.02590
2019 48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44000.00	0.00	215092124.00	0.00000
2019 48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	83900.00	53353.00	140774291.00	0.03790
2019 48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62600.00	16471.00	140774291.00	0.01170
2019 48	Madison	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	85996195.00	0.00000
2019 48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	8300.00	2150.00	85996195.00	0.00250
2019 48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1400.00	4644.00	85996195.00	0.00540
2019 48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	41000.00	32851.00	85996195.00	0.03820
2019 48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	12039.00	85996195.00	0.01400
2019 48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	47738.00	0.00	171851076.00	0.00000
2019 48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	91700.00	68397.00	171851076.00	0.03980
2019 48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32420.00	4984.00	171851076.00	0.00290
2019 48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1111	FIRE	146900.00	165463.00	117183743.00	0.14120
2019 48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	144006.00	156557.00	117183743.00	0.13360
2019 48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90000.00	39022.00	117183743.00	0.03330
2019 48	Madison	2	Township	0009	MONROE TOWNSHIP	0061	RAINY DAY	54471.00	0.00	305805808.00	0.00000
2019 48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	90950.00	25382.00	305805808.00	0.00830
2019 48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46150.00	33333.00	305805808.00	0.01090
2019 48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	294000.00	148434.00	162400028.00	0.09140
2019 48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67000.00	24035.00	162400028.00	0.01480
2019 48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	68200.00	4587.00	305805808.00	0.00150
2019 48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0061	RAINY DAY	30000.00	0.00	304384862.00	0.00000
2019 48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	82452.00	14610.00	304384862.00	0.00480
2019 48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	157773.00	172891.00	304384862.00	0.05680
2019 48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	136402.00	77507.00	113980756.00	0.06800
2019 48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30478.00	21998.00	113980756.00	0.01930
2019 48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38784.00	37956.00	113980756.00	0.03330
2019 48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	45480.00	23230.00	139941715.00	0.01660
2019 48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9580.00	0.00	139941715.00	0.00000
2019 48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1111	FIRE	250240.00	160350.00	118077933.00	0.13580
2019 48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45000.00	39320.00	118077933.00	0.03330
2019 48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	51190.00	26981.00	140526421.00	0.01920
2019 48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26055.00	13350.00	140526421.00	0.00950
2019 48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	87758.00	80381.00	140526421.00	0.05720
2019 48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	253311.00	169556.00	151254239.00	0.12110
2019 48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25000.00	44015.00	151254239.00	0.02910
2019 48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	183317345.00	0.00000
2019 48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	58450.00	2200.00	183317345.00	0.00120
2019 48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	21631.00	183317345.00	0.01180
2019 48	Madison	2	Township	0013	UNION TOWNSHIP	1111	FIRE	581695.00	132689.00	142676197.00	0.09300
2019 48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	253306.00	252109.00	142676197.00	0.17670
2019 48	Madison	2	Township	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45000.00	43659.00	142676197.00	0.03060
2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	98650.00	77843.00	68403210.00	0.11380
2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	1231.00	68403210.00	0.00180
2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	96950.00	22601.00	46123733.00	0.04900
2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	115150.00	27997.00	46123733.00	0.06070

2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	63568.00	55994.00	46123733.00	0.12140
2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	15359.00	46123733.00	0.03330
2019 48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	2120	CEMETERY	7071.00	0.00	68403210.00	0.00000
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	32799203.00	25635707.00	1225591969.00	2.09170
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	671063.00	626277.00	1225591969.00	0.05110
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3541440.00	879975.00	1225591969.00	0.07180
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3134210.00	587059.00	1225591969.00	0.04790
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	1050000.00	0.00	1225591969.00	0.00000
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2518237.00	0.00	1225591969.00	0.00000
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	1990290.00	3068882.00	1225591969.00	0.25040
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	173635.00	159327.00	1225591969.00	0.01300
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	792210.00	628729.00	1225591969.00	0.05130
2019 48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	121000.00	0.00	1225591969.00	0.00000
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	4868981.00	3568929.00	173917415.00	2.05260
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	553076.00	493404.00	173917415.00	0.28370
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	385062.00	0.00	173917415.00	0.00000
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	390164.00	0.00	173917415.00	0.00000
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	257077.00	0.00	173917415.00	0.00000
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	856880.00	358618.00	173917415.00	0.20620
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	188735.00	161395.00	173917415.00	0.09280
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23344.00	0.00	173917415.00	0.00000
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	327594.00	342617.00	173917415.00	0.19700
2019 48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	44127.00	71480.00	173917415.00	0.04410
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3144760.00	2512165.00	103632915.00	2.42410
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	132961.00	1762.00	103632915.00	0.00170
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	189389.00	0.00	103632915.00	0.00000
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	110600.00	0.00	103632915.00	0.00000
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	514043.00	191928.00	103632915.00	0.18520
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	125861.00	106949.00	103632915.00	0.10320
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10500.00	0.00	103632915.00	0.00000
2019 48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35000.00	24146.00	103632915.00	0.02330
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	0.00	0.00	38609826.00	0.00000
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	857500.00	587680.00	38609826.00	1.52210
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	56700.00	0.00	38609826.00	0.00000
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192500.00	0.00	38609826.00	0.00000
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	140000.00	71971.00	181286023.00	0.03970
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	38609826.00	0.00000
2019 48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25500.00	18031.00	38609826.00	0.04670
2019 48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	42500.00	38004.00	5005860.00	0.75920
2019 48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	552000.00	301413.00	36468588.00	0.82650
2019 48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	108000.00	0.00	36468588.00	0.00000
2019 48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	250000.00	0.00	36468588.00	0.00000
2019 48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	36468588.00	0.00000
2019 48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	521900.00	194127.00	24783282.00	0.78330
2019 48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20791.00	0.00	24783282.00	0.00000
2019 48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157750.00	0.00	24783282.00	0.00000
2019 48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	37746.00	11995.00	24783282.00	0.04840
2019 48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11200.00	0.00	24783282.00	0.00000
2019 48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15000.00	10459.00	24783282.00	0.04220
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	45114439.00	0.00000
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	624859.00	446678.00	45114439.00	0.99010
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	31000.00	0.00	45114439.00	0.00000
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127711.00	0.00	45114439.00	0.00000
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	70500.00	0.00	45114439.00	0.00000
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7362.00	0.00	45114439.00	0.00000
2019 48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16500.00	14346.00	45114439.00	0.03180
2019 48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	0.00	0.00	64056198.00	0.00000
2019 48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	475000.00	306829.00	64056198.00	0.47900
2019 48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	30000.00	0.00	64056198.00	0.00000
2019 48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218632.00	0.00	64056198.00	0.00000
2019 48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	50000.00	0.00	64056198.00	0.00000
2019 48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19000.00	0.00	64056198.00	0.00000
2019 48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	153960.00	61917.00	12613023.00	0.49090
2019 48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8200.00	0.00	12613023.00	0.00000
2019 48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22650.00	0.00	12613023.00	0.00000
2019 48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	129985.00	84995.00	39772865.00	0.21370
2019 48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	39772865.00	0.00000
2019 48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35000.00	0.00	39772865.00	0.00000
2019 48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	39772865.00	0.00000
2019 48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29997.00	19409.00	39772865.00	0.04880
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2006242.00	722615.00	205171905.00	0.35220
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	60901.00	54576.00	205171905.00	0.02660
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	100912.00	42676.00	205171905.00	0.02080
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	33320.00	40214.00	205171905.00	0.01960
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	191527.00	0.00	205171905.00	0.00000
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	723836.00	198812.00	205171905.00	0.09690
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	26333.00	10669.00	205171905.00	0.00520
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	843288.00	383499.00	469973871.00	0.08160
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	488929.00	429086.00	469973871.00	0.09130
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1381	PARK BOND #2	0.00	8930.00	469973871.00	0.00190

2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9522.00	0.00	205171905.00	0.00000
2019 48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	86903.00	38777.00	205171905.00	0.01890
2019 48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	13563.00	6324.00	1023967.00	0.61760
2019 48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	363300.00	236719.00	22279477.00	1.06250
2019 48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	22279477.00	0.00000
2019 48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117400.00	10271.00	22279477.00	0.04610
2019 48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	21400.00	10271.00	22279477.00	0.04610
2019 48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	22279477.00	0.00000
2019 48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	13000.00	9811.00	3580686.00	0.27400
2019 48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2500.00	0.00	3580686.00	0.00000
2019 48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	187631520.00	0.00000
2019 48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	529684.00	187631520.00	0.28230
2019 48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	129653.00	187631520.00	0.06910
2019 48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	187631520.00	0.00000
2019 48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	0.00	1026157.00	187631520.00	0.54690
2019 48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5690444.00	5082310.00	458319983.00	1.10890
2019 48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16126700.00	0.00	458319983.00	0.00000
2019 48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3967700.00	3290737.00	458319983.00	0.71800
2019 48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7364093.00	7124182.00	864375340.00	0.82420
2019 48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	26420366.00	0.00	864375340.00	0.00000
2019 48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11424102.00	4458448.00	864375340.00	0.51580
2019 48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400000.00	0.00	305805808.00	0.00000
2019 48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	441545.00	411003.00	305805808.00	0.13440
2019 48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	841000.00	872805.00	307001470.00	0.28430
2019 48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9840000.00	0.00	305805808.00	0.00000
2019 48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3077326.00	1658691.00	305805808.00	0.54240
2019 48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1927284.00	1825870.00	1695329735.00	0.10770
2019 48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8025361.00	10520428.00	1497356651.00	0.70260
2019 48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2466105.00	2222077.00	1497356651.00	0.14840
2019 48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3120000.00	3397441.00	1695329735.00	0.20040
2019 48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	42903269.00	0.00	1497356651.00	0.00000
2019 48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	27099347.00	11432318.00	1497356651.00	0.76350
2019 48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2064504.00	1854377.00	226226248.00	0.81970
2019 48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	224166.00	96372.00	226226248.00	0.04260
2019 48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9146212.00	0.00	226226248.00	0.00000
2019 48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3831398.00	1574308.00	226226248.00	0.69590
2019 48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	305805808.00	0.00000
2019 48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	937321.00	583783.00	305805808.00	0.19090
2019 48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	305805808.00	0.00000
2019 48	Madison	5	Library	0139	Anderson City , Anderson , Stony Creek , Union Twps Pub Lib	0101	GENERAL	5124676.00	4937049.00	1541382700.00	0.32030
2019 48	Madison	5	Library	0139	Anderson City , Anderson , Stony Creek , Union Twps Pub Lib	2011	LIBRARY IMPROVEMENT RESERVE	2532270.00	0.00	1541382700.00	0.00000
2019 48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	113053.00	0.00	840299557.00	0.00000
2019 48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	921132.00	653753.00	840299557.00	0.07780
2019 48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	480000.00	423511.00	840299557.00	0.05040
2019 48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7000.00	0.00	840299557.00	0.00000
2019 48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	50000.00	0.00	648153357.00	0.00000
2019 48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1375608.00	874359.00	648153357.00	0.13490
2019 48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	54000.00	0.00	648153357.00	0.00000
2019 48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	32239.00	26207.00	3580686.00	0.73190
2019 48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	751946.00	332733.00	3539715550.00	0.00940
2019 49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	197342505.00	151868068.00	40967916829.00	0.37070
2019 49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	2003533.00	1925492.00	40967916829.00	0.00470
2019 49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	966000.00	983230.00	40967916829.00	0.00240
2019 49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	374079.00	5243893.00	40967916829.00	0.01280
2019 49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	5088543.00	2143331.00	6494941024.00	0.03300
2019 49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4662872.00	1513321.00	6494941024.00	0.02330
2019 49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	646925.00	0.00	1566946817.00	0.00000
2019 49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	107094.00	130057.00	1566946817.00	0.00830
2019 49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	8885396.00	8348834.00	1562281760.00	0.53440
2019 49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	281211.00	1562281760.00	0.01800
2019 49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1020430.00	407376.00	2594752461.00	0.01570
2019 49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	330063.00	326939.00	2594752461.00	0.01260
2019 49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	20000.00	0.00	5381165649.00	0.00000
2019 49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1177790.00	419731.00	5381165649.00	0.00780
2019 49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	18138.00	16143.00	5381165649.00	0.00030
2019 49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	104632.00	91480.00	5381165649.00	0.00170
2019 49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	648977.00	0.00	5381165649.00	0.00000
2019 49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1168335.00	114120.00	3803992173.00	0.00300
2019 49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	351905.00	251063.00	3803992173.00	0.00660
2019 49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	1272990.00	0.00	4634310059.00	0.00000
2019 49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	646731.00	0.00	4634310059.00	0.00000
2019 49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	26223077.00	21838586.00	4385258311.00	0.49800
2019 49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4319500.00	1425209.00	4385258311.00	0.03250
2019 49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1262960.00	0.00	3572480982.00	0.00000
2019 49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	489100.00	364393.00	3572480982.00	0.01020
2019 49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1359989.00	454432.00	873904760.00	0.00520
2019 49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1064474.00	454432.00	873904760.00	0.00520
2019 49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	10000.00	0.00	4180252904.00	0.00000
2019 49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	2104892.00	1258256.00	4180252904.00	0.03010
2019 49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1882058.00	117047.00	4180252904.00	0.00280

2019 49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	32164555.00	23971503.00	2714164778.00	0.88320
2019 49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	993000.00	895674.00	2714164778.00	0.03300
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	23099531.00	10848976.00	149048632.00	0.72790
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	76000.00	0.00	149048632.00	0.00000
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	208874.00	147554.00	149048632.00	0.00990
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	489750.00	0.00	149048632.00	0.00000
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	1166130.00	0.00	149048632.00	0.00000
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3992955.00	0.00	149048632.00	0.00000
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	375000.00	332370.00	149048632.00	0.02230
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	205165.00	0.00	149048632.00	0.00000
2019 49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	491000.00	396459.00	149048632.00	0.02260
2019 49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	9028817.00	6721242.00	446386549.00	1.50570
2019 49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	228168.00	224979.00	446386549.00	0.05040
2019 49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	375000.00	59816.00	446386549.00	0.01340
2019 49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	620234.00	84813.00	446386549.00	0.01900
2019 49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	580000.00	0.00	446386549.00	0.00000
2019 49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1541740.00	0.00	446386549.00	0.00000
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	528283.00	242646.00	51451720.00	0.47160
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	103000.00	93179.00	51451720.00	0.18110
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	54000.00	0.00	51451720.00	0.00000
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	114489.00	0.00	51451720.00	0.00000
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	29957.00	4991.00	51451720.00	0.00970
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4978.00	23153.00	51451720.00	0.04500
2019 49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	66815.00	82374.00	51451720.00	0.16010
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0101	GENERAL	10441265.00	5542004.00	594763210.00	0.93180
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0180	DEBT SERVICE	173300.00	119547.00	594763210.00	0.02010
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0182	BOND #2	237057.00	187945.00	594763210.00	0.03160
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0341	FIRE PENSION	562500.00	0.00	594763210.00	0.00000
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0342	POLICE PENSION	369600.00	0.00	594763210.00	0.00000
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0706	LOCAL ROAD & STREET	347520.00	0.00	594763210.00	0.00000
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	807715.00	0.00	594763210.00	0.00000
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	0907	STORM SEWER	70000.00	0.00	594763210.00	0.00000
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	1312	RECREATION	326108.00	310466.00	594763210.00	0.05220
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	1380	PARK BOND	154680.00	14338.00	594763210.00	0.02410
2019 49	Marion	3	City/Town	0508	SPEEDWAY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	270943.00	297382.00	594763210.00	0.05000
2019 49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	785960.00	630991.00	64883429.00	0.97250
2019 49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	37000.00	0.00	64883429.00	0.00000
2019 49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70000.00	0.00	64883429.00	0.00000
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	0.00	0.00	70667901.00	0.00000
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	0.00	718269.00	70667901.00	0.10640
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	0.00	53566.00	70667901.00	0.07580
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	70667901.00	0.00000
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	59008.00	70667901.00	0.08350
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	0.00	0.00	70667901.00	0.00000
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	0.00	116673.00	70667901.00	0.16510
2019 49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	11024.00	70667901.00	0.01560
2019 49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	140831.00	99040.00	22256292.00	0.44500
2019 49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	14000.00	0.00	22256292.00	0.00000
2019 49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60000.00	0.00	22256292.00	0.00000
2019 49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	0.00	0.00	267724509.00	0.00000
2019 49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	223480.00	184998.00	267724509.00	0.06910
2019 49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	8000.00	0.00	267724509.00	0.00000
2019 49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107500.00	33466.00	267724509.00	0.01250
2019 49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	54375.00	32213.00	22862206.00	0.14090
2019 49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	32000.00	0.00	22862206.00	0.00000
2019 49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34400.00	0.00	22862206.00	0.00000
2019 49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	80615.00	0.00	41358690.00	0.00000
2019 49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	24180.00	0.00	41358690.00	0.00000
2019 49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61006.00	0.00	41358690.00	0.00000
2019 49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	101036.00	98180.00	112720903.00	0.08710
2019 49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	10169.00	0.00	112720903.00	0.00000
2019 49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17766.00	0.00	112720903.00	0.00000
2019 49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	61950.00	13995.00	14825444.00	0.09440
2019 49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	4500.00	0.00	14825444.00	0.00000
2019 49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15000.00	0.00	14825444.00	0.00000
2019 49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	39700.00	0.00	9985606.00	0.00000
2019 49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5000.00	0.00	9985606.00	0.00000
2019 49	Marion	4	School	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5000000.00	4698809.00	1789340960.00	0.26260
2019 49	Marion	4	School	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	70000.00	0.00	1562504375.00	0.00000
2019 49	Marion	4	School	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	13866943.00	16914110.00	1562504375.00	1.08250
2019 49	Marion	4	School	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	37800000.00	0.00	1562504375.00	0.00000
2019 49	Marion	4	School	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	14605668.00	8048460.00	1562504375.00	0.51510
2019 49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2000000.00	0.00	2465680356.00	0.00000
2019 49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18752831.00	24079834.00	2465680356.00	0.97660
2019 49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	58511022.00	0.00	2465680356.00	0.00000
2019 49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	22721526.00	12012795.00	2465680356.00	0.48720
2019 49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	5002681438.00	0.00000
2019 49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	19482084.00	19420409.00	5002681438.00	0.38820
2019 49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1686004.00	1225657.00	5002681438.00	0.02450
2019 49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	95447989.00	0.00	5002681438.00	0.00000

2019 49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	51249750.00	27319643.00	5002681438.00	0.54610
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11549496.00	14614572.00	3469746436.00	0.42120
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	0061	RAINY DAY	81000000.00	0.00	3469746436.00	0.00000
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	0180	DEBT SERVICE	12788111.00	11720803.00	3469746436.00	0.33780
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	0186	SCHOOL PENSION DEBT	1873757.00	1752222.00	3469746436.00	0.05050
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6239000.00	6193497.00	3469746436.00	0.17850
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	3101	EDUCATION	100615785.00	0.00	3469746436.00	0.00000
2019 49	Marion	4	School	5340	PERRY TOWNSHIP SCHOOLS	3300	OPERATIONS	35590150.00	198226131.00	3469746436.00	0.57140
2019 49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	2000000.00	0.00	4543774828.00	0.00000
2019 49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15996205.00	10677871.00	4543774828.00	0.23500
2019 49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	68000000.00	0.00	4543774828.00	0.00000
2019 49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	39518942.00	26340263.00	4543774828.00	0.57970
2019 49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3129969.00	5527321.00	2632057782.00	0.21000
2019 49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	91000000.00	0.00	2632057782.00	0.00000
2019 49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	12975000.00	11565262.00	2632057782.00	0.43940
2019 49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12825795.00	10178167.00	2632057782.00	0.38670
2019 49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8850000.00	8491018.00	2632057782.00	0.32260
2019 49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1627904.00	1302869.00	2632057782.00	0.04950
2019 49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7977004.00	6781718.00	6165198134.00	0.11000
2019 49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	22000000.00	0.00	6127869400.00	0.00000
2019 49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	10109090.00	9455302.00	6127869400.00	0.15430
2019 49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11896200.00	10708949.00	6165198134.00	0.17370
2019 49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	77355977.00	0.00	6127869400.00	0.00000
2019 49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	40536181.00	24094782.00	6127869400.00	0.39320
2019 49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10445000.00	10423923.00	297823593.00	0.35000
2019 49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	24193079.00	22434805.00	2765290932.00	0.81130
2019 49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	105908806.00	0.00	2765290932.00	0.00000
2019 49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	25514789.00	19918391.00	2765290932.00	0.72030
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2404009.00	1570897.00	448827600.00	0.35000
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	3500000.00	0.00	421199927.00	0.00000
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	4970658.00	7038672.00	421199927.00	1.67110
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	494848.00	665496.00	421199927.00	0.15800
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	670000.00	317770.00	448827600.00	0.07080
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3101	EDUCATION	22973475.00	0.00	421199927.00	0.00000
2019 49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3300	OPERATIONS	225073.00	2072725.00	421199927.00	0.49210
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	15721291.00	29208078.00	14902080385.00	0.19600
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	18919900.00	0.00	11382348145.00	0.00000
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	257898644.00	0.00	11382348145.00	0.00000
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	36300000.00	42182982.00	11382348145.00	0.37060
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2881727.00	3403322.00	11382348145.00	0.02990
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	21063000.00	21205315.00	11382348145.00	0.18630
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	48792159.00	35717808.00	11382348145.00	0.31380
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	38309875.00	37527602.00	11382348145.00	0.32970
2019 49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	8868231.00	8753026.00	11382348145.00	0.07690
2019 49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4271500.00	4042784.00	77329454.00	0.52280
2019 49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	594763210.00	0.00000
2019 49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	18983.00	5948.00	594763210.00	0.00100
2019 49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3101	EDUCATION	15833900.00	0.00	594763210.00	0.00000
2019 49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3300	OPERATIONS	5464439.00	2071560.00	594763210.00	0.34830
2019 49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0061	RAINY DAY	5000.00	0.00	594763210.00	0.00000
2019 49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1211160.00	1000986.00	594763210.00	0.16830
2019 49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	26226.00	24385.00	594763210.00	0.00410
2019 49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50000.00	0.00	594763210.00	0.00000
2019 49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	0061	RAINY DAY	2060000.00	0.00	40373153619.00	0.00000
2019 49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	0101	GENERAL	46356497.00	42109199.00	40373153619.00	0.10430
2019 49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	11938374.00	10587268.00	39951953692.00	0.02650
2019 49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	0182	BOND #2	1691757.00	2139777.00	40373153619.00	0.00530
2019 49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600000.00	0.00	40373153619.00	0.00000
2019 49	Marion	6	Special	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	0.00	0.00	37847298261.00	0.00000
2019 49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	37136769.00	33670215.00	38436318438.00	0.08760
2019 49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	9923747.00	0.00	38436318438.00	0.00000
2019 49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	233803215.00	42875896.00	38384866718.00	0.11170
2019 49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	29605307.00	0.00	38384866718.00	0.00000
2019 49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	28789173.00	0.00	29658278440.00	0.00000
2019 49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	163288030.00	86928414.00	29658278440.00	0.29310
2019 49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	3129392.00	4181817.00	29658278440.00	0.01410
2019 49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	70052596.00	36346053.00	38831253267.00	0.09360
2019 49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	11300033.00	3611307.00	38831253267.00	0.00930
2019 49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	51047693.00	0.00	40967916829.00	0.00000
2019 49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	349550000.00	81649058.00	40967916829.00	0.19930
2019 49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4729855.00	4383567.00	40967916829.00	0.01070
2019 49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	15000000.00	245808.00	40967916829.00	0.00060
2019 49	Marion	6	Special	0894	Indianapolis Airport Authority	8101	SPECL AIRPORT GENERAL	161269000.00	0.00	40967916829.00	0.00000
2019 49	Marion	6	Special	0894	Indianapolis Airport Authority	8102	SPECL AIRPORT CONSTRUCTION	210000000.00	0.00	40967916829.00	0.00000
2019 49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	275995.00	311061.00	594763210.00	0.05230
2019 49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSIL CITY REDEV GEN	3960412.00	537388.00	38384866718.00	0.00140
2019 49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSIL CITY DEBT SERVICE	11739552.00	9788141.00	38384866718.00	0.02550
2019 49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUMIL CAPITAL DEVELOPMENT	11275236.00	12052848.00	38384866718.00	0.03140
2019 49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED CITY	8001	SPECL TRANSPORTATION GEN	81440816.00	0.00	40967916829.00	0.00000
2019 49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED CITY	8902	SPECL CONSIL CO PARK GENERAL	26543615.00	20852670.00	40967916829.00	0.05090

2019 49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	69597640.00	30234323.00	40967916829.00	0.07380
2019 49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	641425.00	450647.00	40967916829.00	0.00110
2019 49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	2434903.00	2007428.00	40967916829.00	0.00490
2019 49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	6453199.00	5612605.00	40967916829.00	0.01370
2019 49	Marion	6	Special	1105	Capital Improvement Board of Managers (of Marion County , Indiana)	0101	GENERAL	128279364.00	0.00	40726424874.00	0.00000
2019 49	Marion	6	Special	1105	Capital Improvement Board of Managers (of Marion County , Indiana)	0180	DEBT SERVICE	30542231.00	0.00	40726424874.00	0.00000
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0061	RAINY DAY	3000000.00	0.00	2543456320.00	0.00000
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	13287859.00	6686747.00	2543456320.00	0.26290
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	3864004.00	284867.00	2543456320.00	0.01120
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	4664655.00	0.00	2543456320.00	0.00000
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	6250000.00	0.00	2543456320.00	0.00000
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1193483.00	1332771.00	2543456320.00	0.05240
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	526697.00	284867.00	2543456320.00	0.01120
2019 50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	875554.00	841884.00	2543456320.00	0.03310
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	20000.00	0.00	134743276.00	0.00000
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	59500.00	29913.00	134743276.00	0.02220
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	9971.00	134743276.00	0.00740
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5000.00	5019.00	94697994.00	0.00530
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	41000.00	21307.00	94697994.00	0.02250
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	31534.00	94697994.00	0.03330
2019 50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1000.00	1347.00	134743276.00	0.00100
2019 50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	101500.00	0.00	645103877.00	0.00000
2019 50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	137800.00	89024.00	645103877.00	0.01380
2019 50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	172173.00	166064.00	25482990.00	0.06500
2019 50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	275000.00	41133.00	25482990.00	0.01610
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	39500.00	0.00	453886194.00	0.00000
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	143100.00	152506.00	453886194.00	0.03360
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	453886194.00	0.00000
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	155000.00	99944.00	257588161.00	0.03880
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	75000.00	26016.00	257588161.00	0.01010
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	37608.00	257588161.00	0.01460
2019 50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	15000.00	3631.00	453886194.00	0.00080
2019 50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	4602.00	0.00	65763992.00	0.00000
2019 50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	22065.00	5919.00	65763992.00	0.00900
2019 50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	1973.00	65763992.00	0.00300
2019 50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	58000.00	41674.00	53359682.00	0.07810
2019 50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12310.00	7737.00	53359682.00	0.01450
2019 50	Marshall	2	Township	0005	NORTH TOWNSHIP	0061	RAINY DAY	25000.00	0.00	154585031.00	0.00000
2019 50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	52200.00	27671.00	154585031.00	0.01790
2019 50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17800.00	0.00	154585031.00	0.00000
2019 50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	86000.00	41466.00	142493881.00	0.02910
2019 50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	138000.00	85781.00	142493881.00	0.06020
2019 50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65000.00	43603.00	142493881.00	0.03060
2019 50	Marshall	2	Township	0006	POLK TOWNSHIP	0061	RAINY DAY	46459.00	0.00	126369074.00	0.00000
2019 50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	58150.00	31340.00	126369074.00	0.02480
2019 50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13100.00	8846.00	126369074.00	0.00700
2019 50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	184500.00	102738.00	126369074.00	0.08130
2019 50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	57804.00	52190.00	126369074.00	0.04130
2019 50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	6000.00	5939.00	126369074.00	0.00470
2019 50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	0.00	0.00	62058296.00	0.00000
2019 50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	68360.00	46544.00	62058296.00	0.07500
2019 50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	6951.00	62058296.00	0.01120
2019 50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	43060.00	14894.00	62058296.00	0.02400
2019 50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	8750.00	62058296.00	0.01410
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	50000.00	0.00	601929792.00	0.00000
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	104395.00	28291.00	601929792.00	0.00470
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28700.00	602.00	601929792.00	0.00010
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	162000.00	127993.00	426644696.00	0.03000
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	92000.00	90022.00	426644696.00	0.02110
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	330000.00	25599.00	426644696.00	0.00600
2019 50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	12350.00	16252.00	601929792.00	0.00270
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	1000.00	0.00	90698860.00	0.00000
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	28000.00	8163.00	90698860.00	0.00900
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28500.00	9977.00	90698860.00	0.01100
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	27500.00	21795.00	63173698.00	0.03450
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	40000.00	35061.00	63173698.00	0.05550
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	17815.00	63173698.00	0.02820
2019 50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	1500.00	1270.00	90698860.00	0.00140
2019 50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	67950.00	0.00	208317928.00	0.00000
2019 50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18450.00	0.00	208317928.00	0.00000
2019 50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	230500.00	163241.00	200542290.00	0.08140
2019 50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200000.00	55149.00	200542290.00	0.02750
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	8034846.00	3321440.00	397396525.00	0.83580
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	71680.00	0.00	397396525.00	0.00000
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	294950.00	0.00	397396525.00	0.00000
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	45000.00	0.00	397396525.00	0.00000
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2109444.00	1707613.00	397396525.00	0.42970
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	1092984.00	1031641.00	397396525.00	0.25960
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	252596.00	268640.00	397396525.00	0.06760
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	418954.00	340966.00	397396525.00	0.08580

2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	397396525.00	0.00000
2019 50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	36000.00	192737.00	397396525.00	0.04850
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	38000.00	0.00	39929472.00	0.00000
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	1043251.00	526350.00	39929472.00	1.31820
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	39929472.00	0.00000
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	355000.00	0.00	39929472.00	0.00000
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	27000.00	25994.00	39929472.00	0.06510
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	134560.00	71993.00	39929472.00	0.18030
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	115750.00	139953.00	39929472.00	0.35050
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	20100.00	12977.00	39929472.00	0.03250
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	39929472.00	0.00000
2019 50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50000.00	17769.00	39929472.00	0.04450
2019 50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	80000.00	0.00	40045282.00	0.00000
2019 50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	1017500.00	631514.00	40045282.00	1.57700
2019 50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	40045282.00	0.00000
2019 50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	279700.00	170593.00	40045282.00	0.42600
2019 50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30000.00	0.00	40045282.00	0.00000
2019 50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70000.00	19342.00	40045282.00	0.04830
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	196298033.00	0.00000
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	2466039.00	1245118.00	196298033.00	0.63430
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	112863.00	101879.00	196298033.00	0.05190
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	18156.00	8833.00	196298033.00	0.00450
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	55444.00	0.00	196298033.00	0.00000
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	517500.00	485445.00	196298033.00	0.24730
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	39000.00	50645.00	196298033.00	0.02580
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	120000.00	159001.00	196298033.00	0.08100
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	281040.00	250280.00	196298033.00	0.12750
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	183050.00	197280.00	196298033.00	0.10050
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15127.00	0.00	196298033.00	0.00000
2019 50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	98149.00	196298033.00	0.05000
2019 50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	175285096.00	0.00000
2019 50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	2093734.00	1116215.00	175285096.00	0.63680
2019 50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	175285096.00	0.00000
2019 50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172000.00	0.00	175285096.00	0.00000
2019 50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	238675.00	24890.00	175285096.00	0.01420
2019 50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	114000.00	82910.00	175285096.00	0.04730
2019 50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	250600.00	116232.00	12091150.00	0.96130
2019 50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	12091150.00	0.00000
2019 50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	203000.00	0.00	12091150.00	0.00000
2019 50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10000.00	3978.00	12091150.00	0.03290
2019 50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6500.00	0.00	12091150.00	0.00000
2019 50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60000.00	3107.00	12091150.00	0.02570
2019 50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1580862.00	1078596.00	634468165.00	0.17000
2019 50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400000.00	0.00	601929792.00	0.00000
2019 50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1766461.00	1146074.00	601929792.00	0.19040
2019 50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	269261.00	178171.00	601929792.00	0.02960
2019 50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5417232.00	0.00	601929792.00	0.00000
2019 50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4063500.00	1469311.00	601929792.00	0.24410
2019 50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	875631.00	488164.00	156462852.00	0.31200
2019 50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	44167.00	37395.00	156462852.00	0.02390
2019 50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	3443350.00	0.00	156462852.00	0.00000
2019 50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1742824.00	942845.00	156462852.00	0.60260
2019 50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1410000.00	1257719.00	453886194.00	0.27710
2019 50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	136836.00	118464.00	453886194.00	0.02610
2019 50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3101	EDUCATION	8832466.00	0.00	453886194.00	0.00000
2019 50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4168103.00	1974859.00	453886194.00	0.43510
2019 50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL	0061	RAINY DAY	0.00	0.00	853421805.00	0.00000
2019 50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL	0180	DEBT SERVICE	5613698.00	4874745.00	853421805.00	0.57120
2019 50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	293430.00	262854.00	853421805.00	0.03080
2019 50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL	3101	EDUCATION	20118149.00	0.00	853421805.00	0.00000
2019 50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL	3300	OPERATIONS	9114935.00	4282471.00	853421805.00	0.50180
2019 50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	969496.00	608314.00	196801572.00	0.30910
2019 50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	5158135.00	0.00	196801572.00	0.00000
2019 50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	2943724.00	1127279.00	196801572.00	0.57280
2019 50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	126369074.00	0.00000
2019 50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	111458.00	126369074.00	0.08820
2019 50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0.00	483362.00	126369074.00	0.38250
2019 50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0.00	28559.00	126369074.00	0.02260
2019 50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	126369074.00	0.00000
2019 50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	0.00	769714.00	126369074.00	0.60910
2019 50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	154585031.00	0.00000
2019 50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1487596.00	825948.00	154585031.00	0.53430
2019 50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	7205553.00	0.00	154585031.00	0.00000
2019 50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	4156378.00	824402.00	154585031.00	0.53330
2019 50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	29000.00	0.00	156462852.00	0.00000
2019 50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	201320.00	122510.00	156462852.00	0.07830
2019 50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	0.00	0.00	156462852.00	0.00000
2019 50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7500.00	0.00	156462852.00	0.00000
2019 50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20000.00	0.00	134743276.00	0.00000
2019 50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	216489.00	117227.00	134743276.00	0.08700

2019 50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2500.00	0.00	134743276.00	0.00000
2019 50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	754000.00	501090.00	453886194.00	0.11040
2019 50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100000.00	0.00	453886194.00	0.00000
2019 50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	55000.00	0.00	601929792.00	0.00000
2019 50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	649476.00	347915.00	601929792.00	0.05780
2019 50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	211000.00	193821.00	601929792.00	0.03220
2019 50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30000.00	0.00	601929792.00	0.00000
2019 50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1961890.00	1282693.00	853421805.00	0.15030
2019 50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	86028.00	0.00	853421805.00	0.00000
2019 50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	337870.00	330649.00	2543456320.00	0.01300
2019 51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	0.00	0.00	393088867.00	0.00000
2019 51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	3079582.00	1583362.00	393088867.00	0.40280
2019 51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	404740.00	219737.00	393088867.00	0.05590
2019 51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	0.00	0.00	393088867.00	0.00000
2019 51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	1746079.00	0.00	393088867.00	0.00000
2019 51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	158000.00	0.00	393088867.00	0.00000
2019 51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	277875.00	121858.00	393088867.00	0.03100
2019 51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	65514.00	50315.00	393088867.00	0.01280
2019 51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	107000.00	63287.00	393088867.00	0.01610
2019 51	Martin	2	Township	0061	CENTER TOWNSHIP	0061	RAINY DAY	0.00	0.00	46015434.00	0.00000
2019 51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	21962.00	11044.00	46015434.00	0.02400
2019 51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8825.00	5982.00	46015434.00	0.01300
2019 51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	10500.00	7478.00	39989697.00	0.01870
2019 51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3900.00	3599.00	39989697.00	0.00900
2019 51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	27782.00	19388.00	79458175.00	0.02440
2019 51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21400.00	19944.00	79458175.00	0.02510
2019 51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	10600.00	5572.00	71430307.00	0.00780
2019 51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4000.00	3643.00	71430307.00	0.00510
2019 51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	16460.00	7784.00	29262057.00	0.02660
2019 51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	2985.00	29262057.00	0.01020
2019 51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	12000.00	4740.00	29262057.00	0.01620
2019 51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12000.00	9218.00	29262057.00	0.03150
2019 51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	1000.00	0.00	25384199.00	0.00000
2019 51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	29450.00	4975.00	25384199.00	0.01960
2019 51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9550.00	9976.00	25384199.00	0.03930
2019 51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	4000.00	4696.00	25384199.00	0.01850
2019 51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1000.00	787.00	25384199.00	0.00310
2019 51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	1000.00	0.00	168574586.00	0.00000
2019 51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	59900.00	36244.00	168574586.00	0.02150
2019 51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40500.00	25960.00	168574586.00	0.01540
2019 51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	15000.00	13500.00	91834781.00	0.01470
2019 51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21151.00	8923.00	44394416.00	0.02010
2019 51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	488.00	44394416.00	0.00110
2019 51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	0.00	1199.00	44394416.00	0.00270
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	0061	RAINY DAY	10000.00	0.00	73416940.00	0.00000
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	0101	GENERAL	951989.00	472585.00	73416940.00	0.64370
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	0342	POLICE PENSION	18928.00	0.00	73416940.00	0.00000
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	20000.00	0.00	73416940.00	0.00000
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	278400.00	49997.00	73416940.00	0.06810
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30000.00	11526.00	73416940.00	0.01570
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	1301	PARK & RECREATION	97930.00	37957.00	73416940.00	0.05170
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	73416940.00	0.00000
2019 51	Martin	3	City/Town	0454	LOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18000.00	17400.00	73416940.00	0.02370
2019 51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	48260.00	46553.00	3322865.00	1.40100
2019 51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	6683.00	0.00	3322865.00	0.00000
2019 51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6000.00	0.00	3322865.00	0.00000
2019 51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3120.00	0.00	3322865.00	0.00000
2019 51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4000.00	0.00	14053605.00	0.00000
2019 51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	376500.00	195978.00	14053605.00	1.39450
2019 51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	14053605.00	0.00000
2019 51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44200.00	14995.00	14053605.00	0.10670
2019 51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	14053605.00	0.00000
2019 51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	180119865.00	0.00000
2019 51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	355157.00	303502.00	180119865.00	0.16850
2019 51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	3917004.00	0.00	180119865.00	0.00000
2019 51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2373645.00	1246429.00	180119865.00	0.69200
2019 51	Martin	4	School	5525	LOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	650000.00	0.00	212969002.00	0.00000
2019 51	Martin	4	School	5525	LOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	880560.00	787985.00	212969002.00	0.37000
2019 51	Martin	4	School	5525	LOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	261312.00	239164.00	212969002.00	0.11230
2019 51	Martin	4	School	5525	LOGOOTEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4950000.00	0.00	212969002.00	0.00000
2019 51	Martin	4	School	5525	LOGOOTEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2304336.00	1163876.00	212969002.00	0.54650
2019 51	Martin	5	Library	0061	LOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	5000.00	0.00	212969002.00	0.00000
2019 51	Martin	5	Library	0150	LOGOOTEE PUBLIC LIBRARY	0101	GENERAL	234300.00	145245.00	212969002.00	0.06820
2019 51	Martin	5	Library	0150	LOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5000.00	0.00	212969002.00	0.00000
2019 51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	64923.00	27264.00	14053605.00	0.19400
2019 51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	14053605.00	0.00000
2019 51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	0061	RAINY DAY	0.00	0.00	393088867.00	0.00000
2019 51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	509770.00	0.00	393088867.00	0.00000
2019 52	Miami	1	County	0000	MIAMI COUNTY	0061	RAINY DAY	0.00	0.00	1149354886.00	0.00000
2019 52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	9921949.00	6098477.00	1149354886.00	0.53060

2019 52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	334898.00	249410.00	1149354886.00	0.02170
2019 52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	530500.00	401125.00	1149354886.00	0.03490
2019 52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	3711290.00	0.00	1149354886.00	0.00000
2019 52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	700000.00	0.00	1149354886.00	0.00000
2019 52	Miami	1	County	0790	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	694237.00	325267.00	1149354886.00	0.02830
2019 52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	307136.00	139072.00	1149354886.00	0.01210
2019 52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	12900.00	9254.00	39718827.00	0.02330
2019 52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5700.00	4965.00	39718827.00	0.01250
2019 52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	21500.00	7742.00	37767865.00	0.02050
2019 52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9523.00	8536.00	37767865.00	0.02260
2019 52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	11406.00	37767865.00	0.03020
2019 52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	10480.00	1649.00	49976585.00	0.00330
2019 52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6500.00	6897.00	49976585.00	0.01380
2019 52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	8600.00	8246.00	49976585.00	0.01650
2019 52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	13660.00	5971.00	55801501.00	0.01070
2019 52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4100.00	3460.00	55801501.00	0.00620
2019 52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	15200.00	17298.00	55801501.00	0.03100
2019 52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2000.00	0.00	63597292.00	0.00000
2019 52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	18863.00	8013.00	63597292.00	0.01260
2019 52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5810.00	7950.00	63597292.00	0.01250
2019 52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	10232.00	14818.00	63597292.00	0.02330
2019 52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	9720.00	2993.00	29060978.00	0.01030
2019 52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	2993.00	29060978.00	0.01030
2019 52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	10500.00	8631.00	29060978.00	0.02970
2019 52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	9120.00	7616.00	46723090.00	0.01630
2019 52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	500.00	0.00	46723090.00	0.00000
2019 52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	11100.00	7990.00	46723090.00	0.01710
2019 52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	13885.00	7454.00	69667096.00	0.01070
2019 52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7200.00	12331.00	69667096.00	0.01770
2019 52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	27000.00	21393.00	49520290.00	0.04320
2019 52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	20370.00	10966.00	81233057.00	0.01350
2019 52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	0.00	0.00	81233057.00	0.00000
2019 52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	3493.00	81233057.00	0.00430
2019 52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	28647.00	29481.00	74635851.00	0.03950
2019 52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	20000.00	11698.00	81233057.00	0.01440
2019 52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	3000.00	0.00	67425039.00	0.00000
2019 52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	13650.00	6675.00	67425039.00	0.00990
2019 52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	0.00	67425039.00	0.00000
2019 52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	22000.00	12204.00	67425039.00	0.01810
2019 52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	10000.00	14968.00	67425039.00	0.02220
2019 52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	20000.00	0.00	287278735.00	0.00000
2019 52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	55825.00	22982.00	287278735.00	0.00800
2019 52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142029.00	139043.00	287278735.00	0.04840
2019 52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	21490.00	20908.00	160834366.00	0.01300
2019 52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	6594.00	160834366.00	0.00410
2019 52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	32000.00	30798.00	150968743.00	0.02040
2019 52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	15475.00	5968.00	58509237.00	0.01020
2019 52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	5500.00	58509237.00	0.00940
2019 52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	20000.00	29313.00	58509237.00	0.05010
2019 52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40008.00	19367.00	58509237.00	0.03310
2019 52	Miami	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	40475880.00	0.00000
2019 52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	11123.00	6962.00	40475880.00	0.01720
2019 52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6750.00	3238.00	40475880.00	0.00800
2019 52	Miami	2	Township	0013	UNION TOWNSHIP	1111	FIRE	18000.00	16150.00	40475880.00	0.03990
2019 52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	28331.00	21296.00	99053203.00	0.02150
2019 52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38525.00	21296.00	99053203.00	0.02150
2019 52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	35900.00	32180.00	73976551.00	0.04350
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0061	RAINY DAY	240000.00	0.00	226910959.00	0.00000
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	5955238.00	3275233.00	226910959.00	1.44340
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	215735.00	148173.00	226910959.00	0.06530
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	613962.00	0.00	226910959.00	0.00000
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	492973.00	0.00	226910959.00	0.00000
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	55000.00	0.00	226910959.00	0.00000
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	962322.00	226684.00	226910959.00	0.09990
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	358403.00	334240.00	226910959.00	0.14730
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	109877.00	83957.00	226910959.00	0.03700
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	53042.00	0.00	226910959.00	0.00000
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	94087.00	99841.00	226910959.00	0.04400
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2903355.00	3160724.00	312355387.00	1.01190
2019 52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	325000.00	93707.00	312355387.00	0.03000
2019 52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	59090.00	45905.00	6137093.00	0.74800
2019 52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	1600.00	0.00	6137093.00	0.00000
2019 52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	0.00	6137093.00	0.00000
2019 52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500.00	0.00	6137093.00	0.00000
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	1900.00	0.00	9865623.00	0.00000
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	377355.00	232197.00	9865623.00	2.35360
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	9865623.00	0.00000
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46500.00	0.00	9865623.00	0.00000
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	9000.00	13999.00	9865623.00	0.14190
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	2025.00	0.00	9865623.00	0.00000

2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	9865623.00	0.00000
2019 52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1000.00	3285.00	9865623.00	0.03330
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	14009713.00	0.00000
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	435549.00	209235.00	14009713.00	1.49350
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	27000.00	0.00	14009713.00	0.00000
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213622.00	63562.00	14009713.00	0.45370
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	62842.00	28650.00	14009713.00	0.20450
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	85050.00	0.00	14009713.00	0.00000
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	14009713.00	0.00000
2019 52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10042.00	2101.00	14009713.00	0.01500
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	6597206.00	0.00000
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	91173.00	19455.00	6597206.00	0.29490
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3500.00	0.00	6597206.00	0.00000
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21002.00	0.00	6597206.00	0.00000
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6000.00	2137.00	6597206.00	0.03240
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3750.00	0.00	6597206.00	0.00000
2019 52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7318.00	3239.00	6597206.00	0.04910
2019 52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0061	RAINY DAY	6.00	0.00	1950962.00	0.00000
2019 52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	43000.00	11359.00	1950962.00	0.58220
2019 52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	1979.00	0.00	1950962.00	0.00000
2019 52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39000.00	7519.00	1950962.00	0.38540
2019 52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	434.00	0.00	1950962.00	0.00000
2019 52	Miami	4	School	5615	MACONAHUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1172077.00	1025949.00	454966495.00	0.22550
2019 52	Miami	4	School	5615	MACONAHUAH SCHOOL CORPORATION	3101	EDUCATION	13759792.00	0.00	454966495.00	0.00000
2019 52	Miami	4	School	5615	MACONAHUAH SCHOOL CORPORATION	3300	OPERATIONS	5741388.00	2899956.00	454966495.00	0.63740
2019 52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	200000.00	0.00	287362040.00	0.00000
2019 52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	588942.00	529034.00	287362040.00	0.18410
2019 52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	211650.00	183912.00	287362040.00	0.06400
2019 52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	4695854.00	0.00	287362040.00	0.00000
2019 52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2626663.00	1421580.00	287362040.00	0.49470
2019 52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	69667096.00	0.00000
2019 52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	608403.00	69667096.00	0.87330
2019 52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	69667096.00	0.00000
2019 52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	0.00	445730.00	69667096.00	0.63980
2019 52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	337359255.00	0.00000
2019 52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2869521.00	2866204.00	337359255.00	0.84960
2019 52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11476461.00	0.00	337359255.00	0.00000
2019 52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4267081.00	2152689.00	337359255.00	0.63810
2019 52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	129500.00	97464.00	69667096.00	0.13990
2019 52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	460995.00	365554.00	226910959.00	0.16110
2019 52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DISTRICT	0101	SPECIAL SOLID WASTE MANAGEMENT	481643.00	0.00	1149354886.00	0.00000
2019 53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	34635164.00	17561620.00	7115729204.00	0.24680
2019 53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	815456.00	996202.00	7115729204.00	0.01400
2019 53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	709601.00	370018.00	7115729204.00	0.00520
2019 53	Monroe	1	County	0000	MONROE COUNTY	0182	BOND #2	0.00	0.00	7115729204.00	0.00000
2019 53	Monroe	1	County	0000	MONROE COUNTY	0183	BOND #3	3120000.00	2931680.00	7115729204.00	0.04120
2019 53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	6313332.00	0.00	7115729204.00	0.00000
2019 53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	1359874.00	0.00	7115729204.00	0.00000
2019 53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	580427.00	1515650.00	7115729204.00	0.02130
2019 53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	2242386.00	2369538.00	7115729204.00	0.03330
2019 53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	1325493.00	654647.00	7115729204.00	0.00920
2019 53	Monroe	1	County	0000	MONROE COUNTY	2002	COUNTY FAIR	0.00	0.00	7115729204.00	0.00000
2019 53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	986613.00	498101.00	7115729204.00	0.00700
2019 53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3183126.00	2369538.00	7115729204.00	0.03330
2019 53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	57726.00	12833.00	124591014.00	0.01030
2019 53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16200.00	9967.00	124591014.00	0.00800
2019 53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	70000.00	62929.00	119864367.00	0.05250
2019 53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	33682.00	119864367.00	0.02810
2019 53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5000.00	4485.00	124591014.00	0.00360
2019 53	Monroe	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	0.00	0.00	253607951.00	0.00000
2019 53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	83000.00	14202.00	253607951.00	0.00560
2019 53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	9891.00	253607951.00	0.00390
2019 53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	393000.00	238138.00	253607951.00	0.09390
2019 53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	299555.00	73039.00	253607951.00	0.02880
2019 53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	16000.00	5326.00	253607951.00	0.00210
2019 53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	50000.00	0.00	1552482376.00	0.00000
2019 53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	381641.00	198718.00	1552482376.00	0.01280
2019 53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	387180.00	201823.00	1552482376.00	0.01300
2019 53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	75989.00	66745.00	32439449.00	0.02070
2019 53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2734024.00	1438787.00	449199687.00	0.32030
2019 53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	28000.00	149583.00	449199687.00	0.03330
2019 53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	10000.00	0.00	346371878.00	0.00000
2019 53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	216705.00	69621.00	346371878.00	0.02010
2019 53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91500.00	69621.00	346371878.00	0.02010
2019 53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	65000.00	69621.00	346371878.00	0.02010
2019 53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	3753.00	0.00	83581364.00	0.00000
2019 53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	36290.00	10113.00	83581364.00	0.01210
2019 53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24255.00	7940.00	83581364.00	0.00950
2019 53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	0.00	0.00	83581364.00	0.00000
2019 53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	6300.00	6185.00	83581364.00	0.00740

2019 53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	35000.00	0.00	3046181303.00	0.00000
2019 53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	488200.00	161448.00	3046181303.00	0.00530
2019 53	Monroe	2	Township	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	64620.00	60924.00	3046181303.00	0.00200
2019 53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	711944.00	472158.00	3046181303.00	0.01550
2019 53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	40450.00	17784.00	18939218.00	0.09390
2019 53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	1989.00	18939218.00	0.01050
2019 53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	47000.00	32632.00	18939218.00	0.17230
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	50000.00	0.00	729169539.00	0.00000
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	295881.00	67084.00	729169539.00	0.00920
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	76338.00	70000.00	729169539.00	0.00960
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	292596.00	78750.00	729169539.00	0.01080
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	526963.00	498048.00	476600883.00	0.10450
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	205350.00	150606.00	476600883.00	0.03160
2019 53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	20000.00	20417.00	729169539.00	0.00280
2019 53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	44070.00	4962.00	141779168.00	0.00350
2019 53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	12760.00	141779168.00	0.00900
2019 53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	139536.00	184738.00	141779168.00	0.13030
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	110916.00	0.00	692265155.00	0.00000
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	320809.00	249908.00	692265155.00	0.03610
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	218494.00	148145.00	692265155.00	0.02140
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUUL/MED SERVICES - FIRE	491610.00	249556.00	589966151.00	0.04230
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	1221181.00	993503.00	589966151.00	0.16840
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	97671.00	89085.00	589966151.00	0.01510
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	179447.00	174040.00	589966151.00	0.02950
2019 53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	4683.00	9692.00	692265155.00	0.00140
2019 53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	26287.00	13563.00	126760238.00	0.01070
2019 53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	8746.00	126760238.00	0.00690
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	43543704.00	22883981.00	3637574484.00	0.62910
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	790276.00	742065.00	3637574484.00	0.02040
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	496594.00	469247.00	3637574484.00	0.01290
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	628565.00	0.00	3637574484.00	0.00000
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2150986.00	0.00	3637574484.00	0.00000
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1452527.00	0.00	3637574484.00	0.00000
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	990214.00	0.00	3637574484.00	0.00000
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6028791.00	0.00	3637574484.00	0.00000
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	8202787.00	6234803.00	3637574484.00	0.17140
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	365883.00	451059.00	3637574484.00	0.01240
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	163626.00	0.00	3637574484.00	0.00000
2019 53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2794463.00	1818787.00	3637574484.00	0.05000
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2736008.00	1169109.00	218198789.00	0.53580
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	3000000.00	287586.00	218198789.00	0.13180
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	85000.00	0.00	218198789.00	0.00000
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	607641.00	200743.00	218198789.00	0.09200
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	37000.00	41021.00	218198789.00	0.01880
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	15157.00	15056.00	218198789.00	0.00690
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25300.00	0.00	218198789.00	0.00000
2019 53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	93100.00	97971.00	218198789.00	0.04490
2019 53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	22141.00	9216.00	3955263.00	0.23300
2019 53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6053.00	0.00	3955263.00	0.00000
2019 53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20621.00	0.00	3955263.00	0.00000
2019 53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3333.00	0.00	3955263.00	0.00000
2019 53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3966.00	1887.00	3955263.00	0.04770
2019 53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6100963.00	4183427.00	853760553.00	0.49000
2019 53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	241360.00	168191.00	853760553.00	0.01970
2019 53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14611397.00	0.00	853760553.00	0.00000
2019 53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6968326.00	4195379.00	853760553.00	0.49140
2019 53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9823476.00	7293219.00	679070703.00	0.10740
2019 53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13075437.00	11641000.00	6261968651.00	0.18590
2019 53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1006838.00	951819.00	6261968651.00	0.01520
2019 53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	69668273.00	0.00	6261968651.00	0.00000
2019 53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	33188683.00	20213635.00	6261968651.00	0.32280
2019 53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	150000.00	0.00	7115729204.00	0.00000
2019 53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	9070992.00	6233379.00	7115729204.00	0.08760
2019 53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	685150.00	683110.00	7115729204.00	0.00960
2019 53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1011000.00	0.00	7115729204.00	0.00000
2019 53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10485237.00	1309527.00	3637574484.00	0.03600
2019 53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	674091.00	406218.00	1219874810.00	0.03330
2019 53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2779962.00	1585837.00	1219874810.00	0.13000
2019 53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	2725930.00	1771817.00	7115729204.00	0.02490
2019 53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8283	SOLID WASTE DISTRICT DEBT SERVICE	306870.00	284629.00	7115729204.00	0.00400
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0061	RAINY DAY	250000.00	0.00	2133169441.00	0.00000
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	12045817.00	5533442.00	2133169441.00	0.25940
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	371996.00	484229.00	2133169441.00	0.02270
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	3981356.00	0.00	2133169441.00	0.00000
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	500000.00	0.00	2133169441.00	0.00000
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	2607929.00	1599877.00	2133169441.00	0.07500
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	351980.00	125857.00	2133169441.00	0.00590
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1269744.00	1004723.00	2133169441.00	0.04710
2019 54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	787188.00	710345.00	2133169441.00	0.03330
2019 54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	4500.00	0.00	92498626.00	0.00000

2019 54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	25450.00	9990.00	92498626.00	0.01080
2019 54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	5920.00	92498626.00	0.00640
2019 54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	50100.00	56524.00	84112921.00	0.06720
2019 54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55000.00	25150.00	84112921.00	0.02990
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	2000.00	0.00	92129093.00	0.00000
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	46200.00	28744.00	92129093.00	0.03120
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8500.00	0.00	92129093.00	0.00000
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBU/ MED SERVICES - FIRE	25000.00	0.00	92129093.00	0.00000
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	28500.00	6113.00	70262851.00	0.00870
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	7729.00	70262851.00	0.01100
2019 54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	14000.00	0.00	92129093.00	0.00000
2019 54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	0.00	0.00	10553519.00	0.00000
2019 54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	40925.00	18577.00	10553519.00	0.01760
2019 54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22966.00	13405.00	10553519.00	0.01270
2019 54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	0.00	17340.00	94240170.00	0.01840
2019 54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	31382.00	94240170.00	0.03330
2019 54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13625.00	6429.00	98911916.00	0.00650
2019 54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12000.00	6429.00	98911916.00	0.00650
2019 54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3300.00	6429.00	98911916.00	0.00650
2019 54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	95000.00	85186.00	152662196.00	0.05580
2019 54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57000.00	50837.00	152662196.00	0.03330
2019 54	Montgomery	2	Township	0101	MADISON TOWNSHIP	0101	GENERAL	74430.00	43940.00	115026658.00	0.03820
2019 54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30000.00	0.00	115026658.00	0.00000
2019 54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	248000.00	98118.00	115026658.00	0.08530
2019 54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	10000.00	8857.00	115026658.00	0.00770
2019 54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	9000.00	0.00	55131871.00	0.00000
2019 54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	38350.00	31811.00	55131871.00	0.05770
2019 54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	4962.00	55131871.00	0.00900
2019 54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	38000.00	25802.00	55131871.00	0.04680
2019 54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46262.00	45925.00	55131871.00	0.08330
2019 54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	0.00	55131871.00	0.00000
2019 54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	2200.00	0.00	73385540.00	0.00000
2019 54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	18550.00	4917.00	73385540.00	0.00670
2019 54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8500.00	954.00	73385540.00	0.00130
2019 54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	50000.00	27744.00	70415837.00	0.03940
2019 54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	9647.00	70415837.00	0.01370
2019 54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	16450.00	7364.00	53750280.00	0.01370
2019 54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1700.00	1989.00	53750280.00	0.00370
2019 54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	125000.00	176789.00	1281081234.00	0.01380
2019 54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	462300.00	99924.00	1281081234.00	0.00780
2019 54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	355000.00	157664.00	651504632.00	0.02420
2019 54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	141377.00	651504632.00	0.02170
2019 54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	5000.00	0.00	1281081234.00	0.00000
2019 54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	50000.00	39714.00	1281081234.00	0.00310
2019 54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	980.00	0.00	81477072.00	0.00000
2019 54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	0.00	12222.00	81477072.00	0.01500
2019 54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	4970.00	81477072.00	0.00610
2019 54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	15500.00	18355.00	75223444.00	0.02440
2019 54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18300.00	9779.00	75223444.00	0.01300
2019 54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	24809.00	16929.00	84223632.00	0.02010
2019 54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	84223632.00	0.00000
2019 54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	39500.00	45733.00	84223632.00	0.05430
2019 54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	7917.00	84223632.00	0.00940
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	11452319.00	6769937.00	624475316.00	1.08410
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	317000.00	174853.00	624475316.00	0.02800
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	556740.00	0.00	624475316.00	0.00000
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	554048.00	0.00	624475316.00	0.00000
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75000.00	0.00	624475316.00	0.00000
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2049072.00	1090334.00	624475316.00	0.17460
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	122947.00	207950.00	624475316.00	0.03330
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1303552.00	1000409.00	624475316.00	0.16020
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	226782.00	195461.00	624475316.00	0.03130
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46000.00	0.00	624475316.00	0.00000
2019 54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	565600.00	312238.00	624475316.00	0.05000
2019 54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	14300.00	6434.00	1007389.00	0.63870
2019 54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	1375.00	0.00	1007389.00	0.00000
2019 54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4000.00	0.00	1007389.00	0.00000
2019 54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1050.00	410.00	1007389.00	0.04070
2019 54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	115670.00	67648.00	14181999.00	0.47700
2019 54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	14181999.00	0.00000
2019 54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60902.00	0.00	14181999.00	0.00000
2019 54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	14181999.00	0.00000
2019 54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21000.00	6098.00	14181999.00	0.04300
2019 54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	9500.00	0.00	21866242.00	0.00000
2019 54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	380550.00	192182.00	21866242.00	0.87890
2019 54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	21866242.00	0.00000
2019 54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107900.00	0.00	21866242.00	0.00000
2019 54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	21866242.00	0.00000
2019 54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12000.00	8681.00	21866242.00	0.03970
2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	14361448.00	0.00000

2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	200000.00	61496.00	14361448.00	0.42820
2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4500.00	0.00	14361448.00	0.00000
2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100000.00	20996.00	14361448.00	0.14620
2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	10500.00	5989.00	14361448.00	0.04170
2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	14361448.00	0.00000
2019 54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	3906.00	14361448.00	0.02720
2019 54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	60000.00	0.00	10120113.00	0.00000
2019 54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	270000.00	67673.00	10120113.00	0.66870
2019 54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	13000.00	0.00	10120113.00	0.00000
2019 54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100000.00	0.00	10120113.00	0.00000
2019 54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26000.00	0.00	10120113.00	0.00000
2019 54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	1356.00	10120113.00	0.01340
2019 54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	1000.00	0.00	6336581.00	0.00000
2019 54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	75890.00	39401.00	6336581.00	0.62180
2019 54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7500.00	0.00	6336581.00	0.00000
2019 54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18000.00	0.00	6336581.00	0.00000
2019 54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	401400.00	0.00	6336581.00	0.00000
2019 54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7000.00	0.00	6336581.00	0.00000
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	1000.00	0.00	15880985.00	0.00000
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	215000.00	95667.00	15880985.00	0.60240
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	15880985.00	0.00000
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200000.00	0.00	15880985.00	0.00000
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	1.00	0.00	15880985.00	0.00000
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	15880985.00	0.00000
2019 54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	6781.00	15880985.00	0.04270
2019 54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	145900.00	67293.00	6159508.00	1.09250
2019 54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	6159508.00	0.00000
2019 54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38225.00	0.00	6159508.00	0.00000
2019 54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4600.00	0.00	6159508.00	0.00000
2019 54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	15500.00	0.00	6159508.00	0.00000
2019 54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	14500.00	0.00	5153841.00	0.00000
2019 54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	115700.00	83987.00	5153841.00	1.62960
2019 54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	5153841.00	0.00000
2019 54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22500.00	0.00	5153841.00	0.00000
2019 54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	5153841.00	0.00000
2019 54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	700.00	861.00	5153841.00	0.01670
2019 54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	2710.00	0.00	6253628.00	0.00000
2019 54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	106364.00	38328.00	6253628.00	0.61290
2019 54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	24560.00	0.00	6253628.00	0.00000
2019 54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65629.00	0.00	6253628.00	0.00000
2019 54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10449.00	0.00	6253628.00	0.00000
2019 54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16897.00	951.00	6253628.00	0.01520
2019 54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	819435363.00	0.00000
2019 54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2943863.00	2037936.00	819435363.00	0.24870
2019 54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11244400.00	0.00	819435363.00	0.00000
2019 54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7640731.00	5500870.00	819435363.00	0.67130
2019 54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	870028080.00	0.00000
2019 54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3622298.00	3170382.00	870028080.00	0.36440
2019 54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	299522.00	277539.00	870028080.00	0.03190
2019 54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9502835.00	0.00	870028080.00	0.00000
2019 54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6745006.00	4389292.00	870028080.00	0.50450
2019 54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3289475.00	2667560.00	443705998.00	0.60120
2019 54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	418420.00	442375.00	443705998.00	0.09970
2019 54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1880000.00	1791790.00	473767833.00	0.37820
2019 54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15354711.00	0.00	443705998.00	0.00000
2019 54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4766358.00	2352085.00	443705998.00	0.53010
2019 54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1598331.00	1047924.00	1281081234.00	0.08180
2019 54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	0.00	398416.00	1281081234.00	0.03110
2019 54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	1281081234.00	0.00000
2019 54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	84352.00	76756.00	98911916.00	0.07760
2019 54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	1200.00	0.00	92129093.00	0.00000
2019 54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	92709.00	59976.00	92129093.00	0.06510
2019 54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4000.00	0.00	92129093.00	0.00000
2019 54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	5000.00	0.00	115026658.00	0.00000
2019 54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	133476.00	91676.00	115026658.00	0.07970
2019 54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	74000.00	69706.00	115026658.00	0.06060
2019 54	Montgomery	5	Library	0159	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5000.00	0.00	115026658.00	0.00000
2019 54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0061	RAINY DAY	5000.00	0.00	92498626.00	0.00000
2019 54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	128800.00	88244.00	92498626.00	0.09540
2019 54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35000.00	0.00	92498626.00	0.00000
2019 54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEMENT	0101	GENERAL	299330.00	0.00	2133169441.00	0.00000
2019 55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	20159874.00	6419176.00	3162155659.00	0.20300
2019 55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	739668.00	490134.00	3162155659.00	0.01550
2019 55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	5958722.00	0.00	3162155659.00	0.00000
2019 55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1864500.00	0.00	3162155659.00	0.00000
2019 55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	475388.00	316216.00	3162155659.00	0.01000
2019 55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	616543.00	430053.00	3162155659.00	0.01360
2019 55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	287400.00	0.00	3162155659.00	0.00000
2019 55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	449300.00	348420.00	2700930724.00	0.01290
2019 55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	485855.00	0.00	2301285388.00	0.00000

2019 55	Morgan	1	County	0000	MORGAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	3767000.00	2493107.00	2134509553.00	0.11680
2019 55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	959030.00	977106.00	3162155659.00	0.03090
2019 55	Morgan	2	Township	0001	ADAMS TOWNSHIP	10101	GENERAL	17875.00	7624.00	77009426.00	0.00990
2019 55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7250.00	462.00	77009426.00	0.00060
2019 55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	44000.00	22102.00	77009426.00	0.02870
2019 55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1000.00	0.00	85178051.00	0.00000
2019 55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	24000.00	4003.00	85178051.00	0.00470
2019 55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3500.00	2981.00	85178051.00	0.00350
2019 55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	42000.00	26320.00	85178051.00	0.03090
2019 55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	23470.00	3973.00	36114257.00	0.01100
2019 55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5900.00	0.00	36114257.00	0.00000
2019 55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	10900.00	1986.00	36114257.00	0.00550
2019 55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6247.00	4659.00	36114257.00	0.01290
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	1000000.00	0.00	616948598.00	0.00000
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	616987.00	251715.00	616948598.00	0.04080
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113755.00	83288.00	616948598.00	0.01350
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	949800.00	37684.00	147782070.00	0.02550
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	897090.00	361918.00	147782070.00	0.24490
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38700.00	33990.00	147782070.00	0.02300
2019 55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	49211.00	147782070.00	0.03330
2019 55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	17700.00	0.00	159478544.00	0.00000
2019 55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	57727.00	22646.00	159478544.00	0.01420
2019 55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10974.00	7974.00	159478544.00	0.00500
2019 55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	61956.00	35455.00	123536630.00	0.02870
2019 55	Morgan	2	Township	0005	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	0.00	0.00	123536630.00	0.00000
2019 55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29981.00	14948.00	123536630.00	0.01210
2019 55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	25000.00	0.00	187356327.00	0.00000
2019 55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	55850.00	14801.00	187356327.00	0.00790
2019 55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7700.00	0.00	187356327.00	0.00000
2019 55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	217000.00	155131.00	187356327.00	0.08280
2019 55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	53209.00	187356327.00	0.02840
2019 55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	35850.00	1721.00	143390376.00	0.00120
2019 55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	143390376.00	0.00000
2019 55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	160000.00	72842.00	143390376.00	0.05080
2019 55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31500.00	17924.00	143390376.00	0.01250
2019 55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	21810.00	8157.00	79969993.00	0.01020
2019 55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	79969993.00	0.00000
2019 55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	35000.00	0.00	184795348.00	0.00000
2019 55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	86550.00	63754.00	184795348.00	0.03450
2019 55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22550.00	5544.00	184795348.00	0.00300
2019 55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	102200.00	24452.00	158780682.00	0.01540
2019 55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42000.00	16196.00	158780682.00	0.01020
2019 55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	4948.00	0.00	151471030.00	0.00000
2019 55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	36200.00	13784.00	151471030.00	0.00910
2019 55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	151.00	151471030.00	0.00010
2019 55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	112000.00	43169.00	151471030.00	0.02850
2019 55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	46047.00	151471030.00	0.03040
2019 55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	173940.00	64889.00	418639101.00	0.01550
2019 55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37311.00	0.00	418639101.00	0.00000
2019 55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	1541287.00	633820.00	418639101.00	0.15140
2019 55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	157854.00	63633.00	418639101.00	0.01520
2019 55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	59028.00	418639101.00	0.01410
2019 55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	30250.00	473.00	236414503.00	0.00020
2019 55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40300.00	473.00	236414503.00	0.00020
2019 55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	5589.00	0.00	58125699.00	0.00000
2019 55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	26400.00	1337.00	58125699.00	0.00230
2019 55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7200.00	1860.00	58125699.00	0.00320
2019 55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	21500.00	15085.00	45712795.00	0.03300
2019 55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	10697.00	45712795.00	0.02340
2019 55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	97386.00	157816.00	727264406.00	0.02170
2019 55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76220.00	0.00	727264406.00	0.00000
2019 55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	734050.00	410279.00	346519070.00	0.11840
2019 55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	0.00	0.00	346519070.00	0.00000
2019 55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62509.00	51978.00	346519070.00	0.01500
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	7656244.00	3219241.00	37572239.00	0.85670
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	321350.00	344959.00	37572239.00	0.09180
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	545000.00	609878.00	37572239.00	0.16230
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	141000.00	131145.00	37572239.00	0.03490
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	240000.00	0.00	37572239.00	0.00000
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	272500.00	0.00	37572239.00	0.00000
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	165000.00	0.00	37572239.00	0.00000
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1630443.00	534724.00	37572239.00	0.14230
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	647469.00	439654.00	37572239.00	0.11700
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	141449.00	112732.00	37572239.00	0.03000
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24247.00	0.00	37572239.00	0.00000
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	217044.00	202917.00	37572239.00	0.05400
2019 55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	185550.00	173607.00	37572239.00	0.04620
2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	200000.00	0.00	461224935.00	0.00000
2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	5121036.00	1991569.00	461224935.00	0.43180
2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	123000.00	0.00	461224935.00	0.00000

2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1130791.00	422943.00	461224935.00	0.09170
2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	978869.00	670623.00	616948598.00	0.10870
2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40000.00	0.00	461224935.00	0.00000
2019 55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300000.00	204323.00	461224935.00	0.04430
2019 55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	45000.00	7050.00	1111422.00	0.63430
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	187.00	0.00	42772085.00	0.00000
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	354089.00	157957.00	42772085.00	0.36930
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	42772085.00	0.00000
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182600.00	0.00	42772085.00	0.00000
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10000.00	5945.00	42772085.00	0.01390
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3321.00	0.00	42772085.00	0.00000
2019 55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7900.00	7143.00	42772085.00	0.01670
2019 55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	11200.00	0.00	26014666.00	0.00000
2019 55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	531563.00	185719.00	26014666.00	0.71390
2019 55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	49121.00	0.00	26014666.00	0.00000
2019 55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129998.00	16858.00	26014666.00	0.06480
2019 55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7121.00	0.00	26014666.00	0.00000
2019 55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	49499.00	13007.00	26014666.00	0.05000
2019 55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	220530.00	73472.00	12412904.00	0.59190
2019 55	Morgan	3	City/Town	0706	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	12012.00	0.00	12412904.00	0.00000
2019 55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53856.00	0.00	12412904.00	0.00000
2019 55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	0.00	0.00	48236821.00	0.00000
2019 55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	270070.00	75153.00	48236821.00	0.15580
2019 55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	48236821.00	0.00000
2019 55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73100.00	0.00	48236821.00	0.00000
2019 55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	48236821.00	0.00000
2019 55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0061	RAINY DAY	0.00	0.00	184795348.00	0.00000
2019 55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	0.00	568615.00	184795348.00	0.30770
2019 55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	0.00	41025.00	184795348.00	0.02220
2019 55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	3101	EDUCATION	0.00	0.00	184795348.00	0.00000
2019 55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	3300	OPERATIONS	0.00	787413.00	184795348.00	0.42610
2019 55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	200000.00	0.00	379804879.00	0.00000
2019 55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2346592.00	2129566.00	379804879.00	0.56070
2019 55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	147840.00	112422.00	379804879.00	0.02960
2019 55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3101	EDUCATION	8176455.00	0.00	379804879.00	0.00000
2019 55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3300	OPERATIONS	5056953.00	1821924.00	379804879.00	0.47970
2019 55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	790292.00	638532.00	162187477.00	0.39370
2019 55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	488000.00	434662.00	162187477.00	0.26800
2019 55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	2551618.00	0.00	162187477.00	0.00000
2019 55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	1972505.00	967610.00	162187477.00	0.59660
2019 55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	2472604.00	1904486.00	1319810263.00	0.14430
2019 55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3101	EDUCATION	25718727.00	0.00	1319810263.00	0.00000
2019 55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3300	OPERATIONS	14598520.00	6823419.00	1319810263.00	0.51700
2019 55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	3000000.00	0.00	1115557692.00	0.00000
2019 55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	429672.00	3151450.00	1115557692.00	0.28250
2019 55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	375718.00	319049.00	1115557692.00	0.02860
2019 55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	26517616.00	0.00	1115557692.00	0.00000
2019 55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	13278570.00	5313401.00	1115557692.00	0.47630
2019 55	Morgan	5	Library	0061	MORGAN COUNTY PUBLIC LIBRARY	0101	RAINY DAY	100000.00	0.00	2545207061.00	0.00000
2019 55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	2554485.00	1051171.00	2545207061.00	0.04130
2019 55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	213391.00	213797.00	2545207061.00	0.00840
2019 55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	616948598.00	0.00000
2019 55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	951531.00	246779.00	616948598.00	0.04000
2019 55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	475000.00	400400.00	616948598.00	0.06490
2019 55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15000.00	0.00	616948598.00	0.00000
2019 55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	74550.00	53340.00	7969993.00	0.06670
2019 55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	30000.00	0.00	236482273.00	0.00000
2019 55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	211800.00	73073.00	236482273.00	0.03090
2019 55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	88910.00	75674.00	236482273.00	0.03200
2019 55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	50000.00	72127.00	236482273.00	0.03050
2019 55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	216311.00	0.00	3162155659.00	0.00000
2019 56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	8493163.00	5923541.00	900781733.00	0.65760
2019 56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	79728.00	49543.00	900781733.00	0.00550
2019 56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	3551289.00	0.00	900781733.00	0.00000
2019 56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	275000.00	0.00	900781733.00	0.00000
2019 56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	246469.00	252219.00	900781733.00	0.02800
2019 56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	186405.00	122506.00	900781733.00	0.01360
2019 56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	964650.00	114399.00	900781733.00	0.01270
2019 56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	94340.00	140522.00	900781733.00	0.01560
2019 56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	6300.00	0.00	73449518.00	0.00000
2019 56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	136680.00	95117.00	73449518.00	0.12950
2019 56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	9989.00	73449518.00	0.01360
2019 56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	110500.00	88103.00	49719800.00	0.17720
2019 56	Newton	2	Township	0001	BEAVER TOWNSHIP	1900	CUMULATIVE FIRE (Township)	15000.00	5668.00	49719800.00	0.01140
2019 56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	6730.00	4231.00	81358928.00	0.00520
2019 56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	0.00	81358928.00	0.00000
2019 56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	4723.00	4556.00	81358928.00	0.00560
2019 56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	663.00	0.00	83990999.00	0.00000
2019 56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	36439.00	16546.00	83990999.00	0.01970
2019 56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10500.00	3444.00	83990999.00	0.00410

2019 56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	8000.00	7900.00	54858176.00	0.01440
2019 56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	90100.00	0.00	76658485.00	0.00000
2019 56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	37890.00	22384.00	76658485.00	0.02920
2019 56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13925.00	7666.00	76658485.00	0.01000
2019 56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	15000.00	4226.00	60372443.00	0.00700
2019 56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48280.00	8754.00	60372443.00	0.01450
2019 56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	32620.00	18145.00	74365808.00	0.02440
2019 56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	2975.00	74365808.00	0.00400
2019 56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8000.00	4297.00	72830863.00	0.00590
2019 56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	10000.00	0.00	136291004.00	0.00000
2019 56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53250.00	47566.00	136291004.00	0.03490
2019 56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16550.00	0.00	136291004.00	0.00000
2019 56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	58000.00	34983.00	73803659.00	0.04740
2019 56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	21182.00	73803659.00	0.02870
2019 56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	30000.00	0.00	108282522.00	0.00000
2019 56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	141970.00	87925.00	108282522.00	0.08120
2019 56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13260.00	0.00	108282522.00	0.00000
2019 56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	153550.00	116404.00	108282522.00	0.10750
2019 56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	14402.00	108282522.00	0.01330
2019 56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	8000.00	0.00	171595437.00	0.00000
2019 56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	82213.00	47360.00	171595437.00	0.02760
2019 56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	5148.00	171595437.00	0.00300
2019 56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	119000.00	99354.00	171595437.00	0.05790
2019 56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	24881.00	171595437.00	0.01450
2019 56	Newton	2	Township	0009	MCCELLEAN TOWNSHIP	0101	GENERAL	19765.00	13172.00	32928844.00	0.04000
2019 56	Newton	2	Township	0009	MCCELLEAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	32928844.00	0.00000
2019 56	Newton	2	Township	0009	MCCELLEAN TOWNSHIP	1111	FIRE	7500.00	2568.00	32928844.00	0.00780
2019 56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	33700.00	24682.00	61860188.00	0.03990
2019 56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	61860188.00	0.00000
2019 56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	5500.00	5444.00	61860188.00	0.00880
2019 56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	244676.00	194814.00	16286042.00	1.19620
2019 56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8272.00	0.00	16286042.00	0.00000
2019 56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153451.00	97716.00	16286042.00	0.60000
2019 56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2137.00	0.00	16286042.00	0.00000
2019 56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	390755.00	303535.00	29132823.00	1.04190
2019 56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	29132823.00	0.00000
2019 56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96541.00	14974.00	29132823.00	0.05140
2019 56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	29132823.00	0.00000
2019 56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	8536.00	29132823.00	0.02930
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	704230.00	436412.00	62487345.00	0.69840
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	16000.00	0.00	62487345.00	0.00000
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134000.00	0.00	62487345.00	0.00000
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	277240.00	45991.00	62487345.00	0.07360
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	71920.00	36993.00	62487345.00	0.05920
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9000.00	0.00	62487345.00	0.00000
2019 56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65000.00	16872.00	62487345.00	0.02700
2019 56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	257550.00	189980.00	23729718.00	0.80660
2019 56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	23729718.00	0.00000
2019 56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161000.00	72328.00	23729718.00	0.30480
2019 56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2988.00	0.00	23729718.00	0.00000
2019 56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4672.00	4770.00	23729718.00	0.02010
2019 56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	21900.00	15331.00	1534945.00	0.99880
2019 56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	2000.00	0.00	1534945.00	0.00000
2019 56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2000.00	0.00	1534945.00	0.00000
2019 56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	1534945.00	0.00000
2019 56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2929653.00	2727791.00	541981057.00	0.50330
2019 56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	276126.00	117610.00	541981057.00	0.02170
2019 56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	8388876.00	0.00	541981057.00	0.00000
2019 56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4410266.00	2989568.00	541981057.00	0.55160
2019 56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	627196.00	0.00	358800676.00	0.00000
2019 56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1045820.00	767833.00	358800676.00	0.21400
2019 56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	6151955.00	0.00	358800676.00	0.00000
2019 56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4303315.00	1905232.00	358800676.00	0.53100
2019 56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	19500.00	0.00	138518673.00	0.00000
2019 56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	252411.00	235205.00	138518673.00	0.16980
2019 56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	176600.00	118511.00	83990999.00	0.14110
2019 56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	16820.00	0.00	83990999.00	0.00000
2019 56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	9000.00	0.00	136291004.00	0.00000
2019 56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	249418.00	180313.00	136291004.00	0.13230
2019 56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	80712.00	79321.00	136291004.00	0.05820
2019 56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12000.00	0.00	136291004.00	0.00000
2019 56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	21000.00	0.00	541981057.00	0.00000
2019 56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	721000.00	427081.00	541981057.00	0.07880
2019 56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	537000.00	487241.00	541981057.00	0.08990
2019 56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	900781733.00	0.00000
2019 57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	65000.00	0.00	2207747889.00	0.00000
2019 57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	13532210.00	7488681.00	2207747889.00	0.33920
2019 57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	217976.00	214152.00	2207747889.00	0.00970
2019 57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	395886.00	353240.00	2207747889.00	0.01600
2019 57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	50000.00	119218.00	2207747889.00	0.00540

2019 57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	4314460.00	0.00	2207747889.00	0.00000
2019 57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	700020.00	0.00	2207747889.00	0.00000
2019 57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	370391.00	269345.00	2207747889.00	0.01220
2019 57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1089000.00	735180.00	2207747889.00	0.03330
2019 57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	1119.00	0.00	82557785.00	0.00000
2019 57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	36400.00	24932.00	82557785.00	0.03020
2019 57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9400.00	3963.00	82557785.00	0.00480
2019 57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	7000.00	571.00	8151255.00	0.00700
2019 57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	10500.00	4541.00	82557785.00	0.00550
2019 57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	9530.00	0.00	252400631.00	0.00000
2019 57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	76800.00	62091.00	252400631.00	0.02460
2019 57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39100.00	14892.00	252400631.00	0.00590
2019 57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	55000.00	23386.00	116930503.00	0.02000
2019 57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2773.00	13681.00	116930503.00	0.01170
2019 57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5000.00	0.00	252400631.00	0.00000
2019 57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	4500.00	0.00	116646127.00	0.00000
2019 57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	55100.00	37910.00	116646127.00	0.03250
2019 57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9800.00	1983.00	116646127.00	0.00170
2019 57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	12208.00	12598.00	116646127.00	0.01080
2019 57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	8400.00	7932.00	116646127.00	0.00680
2019 57	Noble	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	2200.00	0.00	106911498.00	0.00000
2019 57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	25700.00	24162.00	106911498.00	0.02260
2019 57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	106911498.00	0.00000
2019 57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	38000.00	24055.00	106911498.00	0.02250
2019 57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	4800.00	1924.00	106911498.00	0.00180
2019 57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	4300.00	0.00	129980770.00	0.00000
2019 57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	34350.00	15598.00	129980770.00	0.01200
2019 57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	2730.00	129980770.00	0.00210
2019 57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	51872.00	52306.00	108970494.00	0.04800
2019 57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	7000.00	2860.00	129980770.00	0.00220
2019 57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	38000.00	26882.00	150178060.00	0.01790
2019 57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19257.00	9912.00	150178060.00	0.00660
2019 57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	100000.00	55716.00	150178060.00	0.03710
2019 57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116248.00	102271.00	150178060.00	0.06810
2019 57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	18172.00	150178060.00	0.01210
2019 57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	28400.00	24329.00	150178060.00	0.01620
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	236250.00	122421.00	258272340.00	0.04740
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46500.00	14722.00	258272340.00	0.00570
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	187000.00	71007.00	248277126.00	0.02860
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103000.00	88387.00	248277126.00	0.03560
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	110874.00	98069.00	248277126.00	0.03950
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	68276.00	248277126.00	0.02750
2019 57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	9000.00	7748.00	258272340.00	0.00300
2019 57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	5000.00	0.00	251280854.00	0.00000
2019 57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	66850.00	80159.00	251280854.00	0.03190
2019 57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19300.00	17338.00	251280854.00	0.00690
2019 57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	54100.00	4538.00	105534789.00	0.00430
2019 57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	25012.00	105534789.00	0.02370
2019 57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4100.00	5026.00	251280854.00	0.00200
2019 57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	50296.00	35852.00	103619609.00	0.03460
2019 57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23250.00	4870.00	103619609.00	0.00470
2019 57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	120000.00	63400.00	92690736.00	0.06840
2019 57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	78876.00	66923.00	92690736.00	0.07220
2019 57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64500.00	12977.00	92690736.00	0.01400
2019 57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	5000.00	3834.00	103619609.00	0.00370
2019 57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	0.00	0.00	133645921.00	0.00000
2019 57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	9756.00	133645921.00	133645921.00	0.00730
2019 57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	0.00	133645921.00	0.00000
2019 57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	0.00	31540.00	133645921.00	0.02360
2019 57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	0.00	267.00	133645921.00	0.00020
2019 57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	0.00	0.00	133645921.00	0.00000
2019 57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	2000.00	0.00	56847468.00	0.00000
2019 57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	41200.00	21204.00	56847468.00	0.03730
2019 57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	455.00	56847468.00	0.00080
2019 57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	18200.00	20863.00	56847468.00	0.03670
2019 57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1200.00	682.00	56847468.00	0.00120
2019 57	Noble	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	0.00	0.00	482947080.00	0.00000
2019 57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	100669.00	82101.00	482947080.00	0.01700
2019 57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56300.00	40568.00	482947080.00	0.00840
2019 57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	75000.00	22255.00	140854469.00	0.01580
2019 57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	18000.00	15454.00	482947080.00	0.00320
2019 57	Noble	2	Township	0013	YORK TOWNSHIP	0061	RAINY DAY	3000.00	0.00	82459746.00	0.00000
2019 57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	53830.00	16245.00	82459746.00	0.01970
2019 57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6700.00	3051.00	82459746.00	0.00370
2019 57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	48000.00	44528.00	82459746.00	0.05400
2019 57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	3900.00	3298.00	82459746.00	0.00400
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	5817747.00	3647073.00	392707341.00	0.92870
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	46281.00	0.00	392707341.00	0.00000
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	198519.00	0.00	392707341.00	0.00000
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	70029.00	0.00	392707341.00	0.00000

2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1364652.00	627546.00	392707341.00	0.15980
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	38781.00	25526.00	392707341.00	0.00650
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	167125.00	0.00	392707341.00	0.00000
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	685551.00	434334.00	392707341.00	0.11060
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	1555300.00	59692.00	392707341.00	0.01520
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	105381.00	41627.00	392707341.00	0.01060
2019 57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	392707341.00	0.00000
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	65000.00	0.00	145746065.00	0.00000
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2148514.00	1117289.00	145746065.00	0.76660
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	186675.00	175478.00	145746065.00	0.12040
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	206400.00	159300.00	145746065.00	0.10930
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	17634.00	0.00	145746065.00	0.00000
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	351800.00	179851.00	145746065.00	0.12340
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	37688.00	23757.00	145746065.00	0.01630
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	244000.00	199089.00	145746065.00	0.13660
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	145746065.00	0.00000
2019 57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35000.00	72873.00	145746065.00	0.05000
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	108000.00	0.00	95416806.00	0.00000
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1176825.00	460291.00	95416806.00	0.48240
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	108050.00	0.00	95416806.00	0.00000
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	95416806.00	0.00000
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	666190.00	289495.00	95416806.00	0.30340
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	159700.00	145320.00	95416806.00	0.15230
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	102016.00	58109.00	95416806.00	0.06090
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32000.00	0.00	95416806.00	0.00000
2019 57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	116000.00	46850.00	95416806.00	0.04910
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1120431.00	523303.00	84855398.00	0.61670
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0180	DEBT SERVICE	109974.00	93171.00	84855398.00	0.10980
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	23525.00	0.00	84855398.00	0.00000
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	476300.00	261609.00	84855398.00	0.30830
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16000.00	11371.00	84855398.00	0.01340
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	65165.00	32924.00	84855398.00	0.03880
2019 57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	84855398.00	0.00000
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	4362.00	0.00	10928873.00	0.00000
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	207570.00	109999.00	10928873.00	1.00650
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	10928873.00	0.00000
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49500.00	44491.00	10928873.00	0.40710
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	22500.00	28623.00	10928873.00	0.26190
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1382.00	0.00	10928873.00	0.00000
2019 57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	5464.00	10928873.00	0.05000
2019 57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	19000.00	0.00	116903469.00	0.00000
2019 57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	442800.00	237665.00	116903469.00	0.20330
2019 57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	32427.00	0.00	116903469.00	0.00000
2019 57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219650.00	89314.00	116903469.00	0.07640
2019 57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10558.00	0.00	116903469.00	0.00000
2019 57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	113872.00	51204.00	116903469.00	0.04380
2019 57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	0.00	96424.00	9995214.00	0.96470
2019 57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	9995214.00	0.00000
2019 57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	9995214.00	0.00000
2019 57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	9995214.00	0.00000
2019 57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	9995214.00	0.00000
2019 57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	12834.00	9995214.00	0.12840
2019 57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	9995214.00	0.00000
2019 57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	0.00	48927.00	9995214.00	0.48950
2019 57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1443551.00	1226906.00	445176361.00	0.27560
2019 57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	130007.00	119307.00	445176361.00	0.02680
2019 57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6961259.00	0.00	445176361.00	0.00000
2019 57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4185772.00	2297555.00	445176361.00	0.51610
2019 57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	350000.00	0.00	117270758.00	0.00000
2019 57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	4212377.00	3556273.00	117270758.00	0.31830
2019 57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	865000.00	1238247.00	1161582417.00	0.10660
2019 57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3101	EDUCATION	22871664.00	0.00	117270758.00	0.00000
2019 57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	7904761.00	5429936.00	117270758.00	0.48600
2019 57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	375000.00	0.00	528394058.00	0.00000
2019 57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2043537.00	1414511.00	528394058.00	0.26770
2019 57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390000.00	348740.00	528394058.00	0.06600
2019 57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3101	EDUCATION	14574672.00	0.00	528394058.00	0.00000
2019 57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	6781329.00	3986733.00	528394058.00	0.75450
2019 57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	352808.00	106911498.00	0.33000
2019 57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	106911498.00	0.00000
2019 57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	400811.00	106911498.00	0.37490
2019 57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	106911498.00	0.00000
2019 57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	551770.00	106911498.00	0.51610
2019 57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1482896.00	1022258.00	791834150.00	0.12910
2019 57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	459500.00	410962.00	791834150.00	0.05190
2019 57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	374510.00	274399.00	251280854.00	0.10920
2019 57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	109675.00	97497.00	251280854.00	0.03880
2019 57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	134963.00	0.00	1164632885.00	0.00000
2019 57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1228250.00	619585.00	1164632885.00	0.05320
2019 57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	380450.00	335414.00	1164632885.00	0.02880

2019 57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	0.00	0.00	2207747889.00	0.00000
2019 57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	0.00	0.00	2207747889.00	0.00000
2019 57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	282592.00	2207747889.00	0.01280
2019 58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2000545.00	825531.00	232740758.00	0.35470
2019 58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	118916.00	135921.00	232740758.00	0.05840
2019 58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	1423646.00	0.00	232740758.00	0.00000
2019 58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	117745.00	0.00	232740758.00	0.00000
2019 58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	120000.00	97984.00	232740758.00	0.04210
2019 58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	135665.00	109854.00	232740758.00	0.04720
2019 58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	32816.00	232740758.00	0.01410
2019 58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	18573.00	12740.00	32335800.00	0.03940
2019 58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	970.00	32335800.00	0.00300
2019 58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	5000.00	3298.00	32335800.00	0.01020
2019 58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	11816.00	8222.00	24325917.00	0.03380
2019 58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	997.00	24325917.00	0.00410
2019 58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	10000.00	7079.00	24325917.00	0.02910
2019 58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	27960.00	20766.00	157320257.00	0.01320
2019 58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14200.00	1416.00	157320257.00	0.00090
2019 58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	32000.00	22243.00	85880781.00	0.02590
2019 58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9375.00	5290.00	18758784.00	0.02820
2019 58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1500.00	300.00	18758784.00	0.00160
2019 58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	1500.00	2382.00	18758784.00	0.01270
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	125000.00	0.00	71439476.00	0.00000
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2455583.00	35577.00	71439476.00	0.04980
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	14180.00	0.00	71439476.00	0.00000
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	650132.00	371985.00	71439476.00	0.52070
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	215000.00	0.00	71439476.00	0.00000
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5603.00	0.00	71439476.00	0.00000
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	140000.00	33862.00	71439476.00	0.04740
2019 58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	160000.00	0.00	71439476.00	0.00000
2019 58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	762000.00	581852.00	232740758.00	0.25000
2019 58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	180000.00	0.00	232740758.00	0.00000
2019 58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	764791.00	595816.00	232740758.00	0.25600
2019 58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	3101	EDUCATION	5403300.00	0.00	232740758.00	0.00000
2019 58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	2079091.00	1122741.00	232740758.00	0.48240
2019 58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	193446.00	124749.00	232740758.00	0.05360
2019 58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	33515.00	232740758.00	0.01440
2019 59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	4260322.00	1968420.00	782671798.00	0.25150
2019 59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	379860.00	231671.00	782671798.00	0.02960
2019 59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2982834.00	0.00	782671798.00	0.00000
2019 59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	230000.00	0.00	782671798.00	0.00000
2019 59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	511687.00	452384.00	782671798.00	0.05780
2019 59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	137313.00	130706.00	782671798.00	0.01670
2019 59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	20850.00	12523.00	782671798.00	0.00160
2019 59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	11111.00	10175.00	782671798.00	0.00130
2019 59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245000.00	258282.00	782671798.00	0.03300
2019 59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	52700.00	22956.00	197898573.00	0.01160
2019 59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26400.00	10884.00	197898573.00	0.00550
2019 59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	1600.00	594.00	197898573.00	0.00030
2019 59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	0.00	0.00	28327784.00	0.00000
2019 59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	22000.00	15750.00	28327784.00	0.05560
2019 59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	39215922.00	0.00000
2019 59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	16875.00	12314.00	39215922.00	0.03140
2019 59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6500.00	2000.00	39215922.00	0.00510
2019 59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	13505.00	9356.00	41768553.00	0.02240
2019 59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7900.00	2966.00	41768553.00	0.00710
2019 59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1250.00	1378.00	41768553.00	0.00330
2019 59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	10150.00	6604.00	16225011.00	0.04070
2019 59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	6166.00	16225011.00	0.03800
2019 59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	11900.00	7010.00	29210133.00	0.02400
2019 59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	1490.00	29210133.00	0.00510
2019 59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1000.00	876.00	29210133.00	0.00300
2019 59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0061	RAINY DAY	0.00	0.00	161273786.00	0.00000
2019 59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	16945.00	9838.00	161273786.00	0.00610
2019 59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6100.00	0.00	161273786.00	0.00000
2019 59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	39690.00	0.00	190606105.00	0.00000
2019 59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70450.00	60041.00	190606105.00	0.03150
2019 59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	287.00	0.00	44316597.00	0.00000
2019 59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	7000.00	10991.00	44316597.00	0.02480
2019 59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	0.00	44316597.00	0.00000
2019 59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	12500.00	9980.00	33829334.00	0.02950
2019 59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5700.00	3248.00	33829334.00	0.00960
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	701000.00	312390.00	80141072.00	0.38980
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54000.00	56980.00	80141072.00	0.07110
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	80141072.00	0.00000
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	290000.00	149944.00	80141072.00	0.18710
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	15000.00	7694.00	80141072.00	0.00960
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	210000.00	164930.00	80141072.00	0.20580
2019 59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	80141072.00	0.00000
2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1017294.00	545124.00	71472899.00	0.76270

2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	71472899.00	0.00000
2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	170215.00	0.00	71472899.00	0.00000
2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28070.00	0.00	71472899.00	0.00000
2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	56075.00	47672.00	71472899.00	0.06670
2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17350.00	0.00	71472899.00	0.00000
2019 59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	84150.00	34736.00	71472899.00	0.04860
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	784225.00	404469.00	97298249.00	0.41570
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	97298249.00	0.00000
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	250000.00	49914.00	97298249.00	0.05130
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	130000.00	44952.00	97298249.00	0.04620
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	75100.00	39990.00	97298249.00	0.04110
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7500.00	0.00	97298249.00	0.00000
2019 59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43000.00	40671.00	97298249.00	0.04180
2019 59	Orange	3	City/Town	0815	TOWN OF WEST BADEN SPRINGS	0101	GENERAL	301502.00	176922.00	27527895.00	0.64270
2019 59	Orange	3	City/Town	0815	TOWN OF WEST BADEN SPRINGS	0706	LOCAL ROAD & STREET	2949.00	0.00	27527895.00	0.00000
2019 59	Orange	3	City/Town	0815	TOWN OF WEST BADEN SPRINGS	0708	MOTOR VEHICLE HIGHWAY	101124.00	76940.00	27527895.00	0.27950
2019 59	Orange	3	City/Town	0815	TOWN OF WEST BADEN SPRINGS	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800.00	0.00	27527895.00	0.00000
2019 59	Orange	4	School	06145	Orleans Community School Corporation	0061	RAINY DAY	110000.00	0.00	232252472.00	0.00000
2019 59	Orange	4	School	06145	Orleans Community School Corporation	0180	DEBT SERVICE	1161210.00	650771.00	232252472.00	0.28020
2019 59	Orange	4	School	06145	Orleans Community School Corporation	0186	SCHOOL PENSION DEBT	305726.00	254781.00	232252472.00	0.10970
2019 59	Orange	4	School	06145	Orleans Community School Corporation	3101	EDUCATION	5635120.00	0.00	232252472.00	0.00000
2019 59	Orange	4	School	06145	Orleans Community School Corporation	3300	OPERATIONS	2394373.00	1019124.00	232252472.00	0.43880
2019 59	Orange	4	School	06155	Paoli Community School Corporation	0061	RAINY DAY	0.00	0.00	297079820.00	0.00000
2019 59	Orange	4	School	06155	Paoli Community School Corporation	0180	DEBT SERVICE	1405503.00	1445293.00	297079820.00	0.48650
2019 59	Orange	4	School	06155	Paoli Community School Corporation	3101	EDUCATION	9144785.00	0.00	297079820.00	0.00000
2019 59	Orange	4	School	06155	Paoli Community School Corporation	3300	OPERATIONS	3816407.00	1940822.00	297079820.00	0.65330
2019 59	Orange	4	School	06160	Springs Valley Community Schools	0061	RAINY DAY	346732.00	0.00	253339506.00	0.00000
2019 59	Orange	4	School	06160	Springs Valley Community Schools	0180	DEBT SERVICE	779000.00	661723.00	253339506.00	0.26120
2019 59	Orange	4	School	06160	Springs Valley Community Schools	0186	SCHOOL PENSION DEBT	115388.00	0.00	253339506.00	0.00000
2019 59	Orange	4	School	06160	Springs Valley Community Schools	3101	EDUCATION	4750000.00	0.00	253339506.00	0.00000
2019 59	Orange	4	School	06160	Springs Valley Community Schools	3300	OPERATIONS	3263368.00	1632266.00	253339506.00	0.64430
2019 59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	161273786.00	0.00000
2019 59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	177150.00	81766.00	161273786.00	0.05070
2019 59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	82750.00	73863.00	161273786.00	0.04580
2019 59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	48246.00	0.00	161273786.00	0.00000
2019 59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	12000.00	0.00	190606105.00	0.00000
2019 59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	181000.00	82914.00	190606105.00	0.04350
2019 59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165000.00	148101.00	190606105.00	0.07770
2019 59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	27335.00	0.00	253339506.00	0.00000
2019 59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	372775.00	155804.00	253339506.00	0.06150
2019 59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	82000.00	0.00	253339506.00	0.00000
2019 59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	0.00	0.00	506231683.00	0.00000
2019 59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	472587.00	189837.00	506231683.00	0.03750
2019 59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	110845.00	95678.00	506231683.00	0.01890
2019 59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DISTRICT	0061	RAINY DAY	25000.00	0.00	782671798.00	0.00000
2019 59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	485715.00	368638.00	782671798.00	0.04710
2019 60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	7219423.00	2721763.00	737605242.00	0.36900
2019 60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	76961.00	49420.00	737605242.00	0.00670
2019 60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	173347.00	49420.00	737605242.00	0.00670
2019 60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	2700000.00	0.00	737605242.00	0.00000
2019 60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	1000000.00	0.00	737605242.00	0.00000
2019 60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	466168.00	312745.00	737605242.00	0.04240
2019 60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	113107.00	59746.00	737605242.00	0.00810
2019 60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1278704.00	349625.00	737605242.00	0.04740
2019 60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	103633.00	104002.00	737605242.00	0.01410
2019 60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	29074.00	10393.00	78144683.00	0.01330
2019 60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12650.00	0.00	78144683.00	0.00000
2019 60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	54800.00	27272.00	78144683.00	0.03490
2019 60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	9299.00	78144683.00	0.01190
2019 60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24500.00	8000.00	46782836.00	0.01710
2019 60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7700.00	1965.00	46782836.00	0.00420
2019 60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	21000.00	19836.00	46782836.00	0.04240
2019 60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	24895190.00	0.00000
2019 60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	17634.00	6000.00	24895190.00	0.02410
2019 60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3400.00	5128.00	24895190.00	0.02060
2019 60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	4925.00	2290.00	24895190.00	0.00920
2019 60	Owen	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	4000.00	0.00	45982642.00	0.00000
2019 60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	25199.00	20324.00	45982642.00	0.04420
2019 60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7200.00	0.00	45982642.00	0.00000
2019 60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	25432.00	5609.00	47531057.00	0.01180
2019 60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9800.00	4991.00	47531057.00	0.01050
2019 60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	20000.00	15685.00	47531057.00	0.03300
2019 60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	16423.00	7992.00	26032794.00	0.03070
2019 60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5600.00	1171.00	26032794.00	0.00450
2019 60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	11000.00	8539.00	26032794.00	0.03280
2019 60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	7648.00	4985.00	37478660.00	0.01330
2019 60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7297.00	4198.00	37478660.00	0.01120
2019 60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	10004.00	4722.00	37478660.00	0.01260
2019 60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	21500.00	9993.00	37568470.00	0.02660
2019 60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	3719.00	37568470.00	0.00990

2019 60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	9500.00	7626.00	37568470.00	0.02030
2019 60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	600.00	0.00	39778890.00	0.00000
2019 60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	16372.00	11337.00	39778890.00	0.02850
2019 60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1035.00	0.00	39778890.00	0.00000
2019 60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	7032.00	2864.00	39778890.00	0.00720
2019 60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	0.00	9971.00	39102534.00	0.02550
2019 60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	0.00	39102534.00	0.00000
2019 60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	0.00	2972.00	39102534.00	0.00760
2019 60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	10401.00	39102534.00	0.02660
2019 60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	11259.00	8387.00	36149063.00	0.02320
2019 60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	0.00	36149063.00	0.00000
2019 60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	7500.00	8531.00	36149063.00	0.02360
2019 60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	50600.00	24869.00	228158438.00	0.01090
2019 60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35400.00	0.00	228158438.00	0.00000
2019 60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	17725.00	19550.00	49999985.00	0.03910
2019 60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	0.00	49999985.00	0.00000
2019 60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	14261.00	8132.00	33603414.00	0.02420
2019 60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	151460.00	77457.00	16396571.00	0.47240
2019 60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6747.00	0.00	16396571.00	0.00000
2019 60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62106.00	0.00	16396571.00	0.00000
2019 60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5117.00	0.00	16396571.00	0.00000
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	100000.00	0.00	109032539.00	0.00000
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1252134.00	762574.00	109032539.00	0.69940
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	12000.00	0.00	109032539.00	0.00000
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124750.00	0.00	109032539.00	0.00000
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	54516.00	109032539.00	0.05000
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	334433.00	311208.00	228158438.00	0.13640
2019 60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100000.00	22588.00	228158438.00	0.00990
2019 60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	629440743.00	0.00000
2019 60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3443021.00	2607773.00	629440743.00	0.41430
2019 60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	231122.00	0.00	629440743.00	0.00000
2019 60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15300000.00	0.00	629440743.00	0.00000
2019 60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9043568.00	4673598.00	629440743.00	0.74250
2019 60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	108164499.00	0.00000
2019 60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	676461.00	108164499.00	0.62540
2019 60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	0.00	108164499.00	0.00000
2019 60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	108164499.00	0.00000
2019 60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	884461.00	108164499.00	0.81770
2019 60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1085551.00	617376.00	737605242.00	0.08370
2019 60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	179112.00	179238.00	737605242.00	0.02430
2019 60	Owen	6	Special	0333	Clay-Owen Solid Waste Management District	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	737605242.00	0.00000
2019 60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	6000.00	0.00	45982642.00	0.00000
2019 60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	137865.00	50581.00	45982642.00	0.11000
2019 60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	63179.00	14531.00	45982642.00	0.03160
2019 61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	82100.00	0.00	808336893.00	0.00000
2019 61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	7691861.00	2486444.00	808336893.00	0.30760
2019 61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	162269.00	119634.00	808336893.00	0.01480
2019 61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	280069.00	261901.00	808336893.00	0.03240
2019 61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	3828553.00	0.00	808336893.00	0.00000
2019 61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	160000.00	0.00	808336893.00	0.00000
2019 61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	729247.00	265943.00	808336893.00	0.03290
2019 61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	63582.00	19400.00	808336893.00	0.00240
2019 61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	303404.00	49309.00	808336893.00	0.00610
2019 61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	263963.00	266751.00	808336893.00	0.03300
2019 61	Parke	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	3959.00	0.00	135825446.00	0.00000
2019 61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	54605.00	23905.00	135825446.00	0.01760
2019 61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3600.00	1766.00	135825446.00	0.00130
2019 61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	85641.00	34035.00	80844394.00	0.04210
2019 61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37722.00	15846.00	80844394.00	0.01960
2019 61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41494.00	26921.00	80844394.00	0.03330
2019 61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	4000.00	0.00	81263469.00	0.00000
2019 61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	47000.00	21941.00	81263469.00	0.02700
2019 61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5700.00	3169.00	81263469.00	0.00390
2019 61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	42000.00	18721.00	71181715.00	0.02630
2019 61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	23134.00	71181715.00	0.03250
2019 61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	8000.00	2438.00	81263469.00	0.00300
2019 61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	1000.00	0.00	53719748.00	0.00000
2019 61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	15300.00	1934.00	53719748.00	0.00360
2019 61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4300.00	0.00	53719748.00	0.00000
2019 61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	20000.00	8488.00	53719748.00	0.01580
2019 61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2000.00	0.00	27755374.00	0.00000
2019 61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8900.00	3081.00	27755374.00	0.01110
2019 61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	0.00	27755374.00	0.00000
2019 61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	3600.00	2498.00	27755374.00	0.00900
2019 61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	15800.00	10984.00	59696755.00	0.01840
2019 61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	59696755.00	0.00000
2019 61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	17100.00	6149.00	59696755.00	0.01030
2019 61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	19640.00	59696755.00	0.03290
2019 61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	2800.00	1970.00	59696755.00	0.00330
2019 61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1000.00	0.00	44088066.00	0.00000

2019 61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15908.00	5776.00	44088066.00	0.01310
2019 61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6058.00	970.00	44088066.00	0.00220
2019 61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	5000.00	4629.00	44088066.00	0.01050
2019 61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3034.00	2689.00	44088066.00	0.00610
2019 61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	7539.00	7664.00	41424885.00	0.01850
2019 61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	41424885.00	0.00000
2019 61	Parke	2	Township	0007	PENN TOWNSHIP	1111	FIRE	19500.00	5936.00	33538358.00	0.01770
2019 61	Parke	2	Township	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3000.00	3958.00	33538358.00	0.01180
2019 61	Parke	2	Township	0008	RACCOON TOWNSHIP	0061	RAINY DAY	3000.00	0.00	40493327.00	0.00000
2019 61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	21302.00	11541.00	40493327.00	0.02850
2019 61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	2997.00	40493327.00	0.00740
2019 61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	31443.00	19032.00	40493327.00	0.04700
2019 61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	23880.00	5975.00	50636088.00	0.01180
2019 61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8600.00	5469.00	50636088.00	0.01080
2019 61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	19000.00	12721.00	39876915.00	0.03190
2019 61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	5355.00	0.00	22946127.00	0.00000
2019 61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	0.00	22946127.00	0.00000
2019 61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	4400.00	0.00	22946127.00	0.00000
2019 61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	0.00	0.00	144764826.00	0.00000
2019 61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	132530.00	37928.00	144764826.00	0.02620
2019 61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17500.00	0.00	144764826.00	0.00000
2019 61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	38500.00	19254.00	144764826.00	0.01330
2019 61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58257.00	41982.00	144764826.00	0.02900
2019 61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	17900.00	2788.00	33189231.00	0.00840
2019 61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	996.00	33189231.00	0.00300
2019 61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	25000.00	16106.00	29551813.00	0.05450
2019 61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	5000.00	0.00	72533551.00	0.00000
2019 61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	20000.00	6528.00	72533551.00	0.00900
2019 61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	943.00	72533551.00	0.00130
2019 61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	20000.00	5355.00	65301432.00	0.00820
2019 61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13000.00	9795.00	65301432.00	0.01500
2019 61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0061	RAINY DAY	2500.00	0.00	7886527.00	0.00000
2019 61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	57197.00	22981.00	7886527.00	0.29140
2019 61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	4200.00	0.00	7886527.00	0.00000
2019 61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31500.00	0.00	7886527.00	0.00000
2019 61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5600.00	0.00	7886527.00	0.00000
2019 61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	5000.00	0.00	7232119.00	0.00000
2019 61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	59000.00	22282.00	7232119.00	0.30810
2019 61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	24000.00	0.00	7232119.00	0.00000
2019 61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32000.00	0.00	7232119.00	0.00000
2019 61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	7232119.00	0.00000
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	257211.00	77515.00	11541867.00	0.67160
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	11541867.00	0.00000
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94515.00	0.00	11541867.00	0.00000
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	27100.00	14993.00	11541867.00	0.12990
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	9403.00	4998.00	11541867.00	0.04330
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	14705.00	1397.00	11541867.00	0.01210
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	11541867.00	0.00000
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	2435.00	11541867.00	0.02110
2019 61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26154.00	14993.00	11541867.00	0.12990
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	584108.00	172915.00	54981052.00	0.31450
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11760.00	0.00	54981052.00	0.00000
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	324810.00	157961.00	54981052.00	0.28730
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	37970.00	21663.00	54981052.00	0.03940
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	61070.00	16494.00	54981052.00	0.03000
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	69225.00	63283.00	54981052.00	0.11510
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11092.00	0.00	54981052.00	0.00000
2019 61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	8962.00	54981052.00	0.01630
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	5000.00	0.00	10081754.00	0.00000
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	155123.00	54593.00	10081754.00	0.54150
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	10500.00	0.00	10081754.00	0.00000
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65500.00	0.00	10081754.00	0.00000
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6420.00	222.00	10081754.00	0.00220
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	10081754.00	0.00000
2019 61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5500.00	1774.00	10081754.00	0.01760
2019 61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	47732.00	6078.00	2854724.00	0.21290
2019 61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	32467.00	0.00	2854724.00	0.00000
2019 61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28287.00	0.00	2854724.00	0.00000
2019 61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6940.00	0.00	2854724.00	0.00000
2019 61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	59696755.00	0.00000
2019 61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	199447.00	59696755.00	0.33410
2019 61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	59696755.00	0.00000
2019 61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	386536.00	59696755.00	0.64750
2019 61	Parke	4	School	0626	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200000.00	0.00	205582115.00	0.00000
2019 61	Parke	4	School	0626	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1074207.00	912990.00	205582115.00	0.44410
2019 61	Parke	4	School	0626	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7424505.00	0.00	205582115.00	0.00000
2019 61	Parke	4	School	0626	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2587443.00	1406798.00	205582115.00	0.68430
2019 61	Parke	4	School	6375	North Central Parke Comm School Corp	0061	RAINY DAY	100000.00	0.00	543058023.00	0.00000
2019 61	Parke	4	School	6375	North Central Parke Comm School Corp	0180	DEBT SERVICE	44379.00	0.00	543058023.00	0.00000
2019 61	Parke	4	School	6375	North Central Parke Comm School Corp	0181	DEBT PAYMENT	1192000.00	954849.00	280590272.00	0.34030

2019 61	Parke	4	School	6375	North Central Parke Comm School Corp	0182	BOND #2	391000.00	355119.00	262467751.00	0.13530
2019 61	Parke	4	School	6375	North Central Parke Comm School Corp	3101	EDUCATION	7853976.00	0.00	543058023.00	0.00000
2019 61	Parke	4	School	6375	North Central Parke Comm School Corp	3300	OPERATIONS	5700699.00	3043840.00	543058023.00	0.56050
2019 61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	111328.00	34348.00	51418782.00	0.06680
2019 61	Parke	5	Library	0292	Parke County Public Library	0101	GENERAL	499000.00	262651.00	756918111.00	0.03470
2019 61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0101	GENERAL	0.00	0.00	808336893.00	0.00000
2019 62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	4710129.00	3170119.00	579970563.00	0.54660
2019 62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	103616.00	79456.00	579970563.00	0.01370
2019 62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2667536.00	0.00	579970563.00	0.00000
2019 62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	493767.00	0.00	579970563.00	0.00000
2019 62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	351701.00	303905.00	579970563.00	0.05240
2019 62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	241616.00	210529.00	579970563.00	0.03630
2019 62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	203202.00	188490.00	579970563.00	0.03250
2019 62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	10045.00	7482.00	53829855.00	0.01390
2019 62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	969.00	53829855.00	0.00180
2019 62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	800.00	0.00	49691576.00	0.00000
2019 62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	16565.00	6957.00	49691576.00	0.01400
2019 62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4100.00	1988.00	49691576.00	0.00400
2019 62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9608.00	5000.00	22622652.00	0.02210
2019 62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2900.00	0.00	22622652.00	0.00000
2019 62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	7500.00	5000.00	22622652.00	0.02210
2019 62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	9770.00	7344.00	36537889.00	0.02010
2019 62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3300.00	0.00	36537889.00	0.00000
2019 62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	12913.00	10141.00	38853968.00	0.02610
2019 62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	0.00	38853968.00	0.00000
2019 62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	3400.00	4157.00	38853968.00	0.01070
2019 62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	1325.00	0.00	347687009.00	0.00000
2019 62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	38715.00	44504.00	347687009.00	0.01280
2019 62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82103.00	49719.00	347687009.00	0.01430
2019 62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	46000.00	18830.00	117688455.00	0.01600
2019 62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	21395.00	11346.00	30747614.00	0.03690
2019 62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	1999.00	30747614.00	0.00650
2019 62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	5000.00	6549.00	30747614.00	0.02130
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	3650435.00	2337159.00	191507656.00	1.22040
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	114000.00	102648.00	191507656.00	0.05360
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	126175.00	0.00	191507656.00	0.00000
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	54297.00	0.00	191507656.00	0.00000
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	357234.00	0.00	191507656.00	0.00000
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	48500.00	0.00	191507656.00	0.00000
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	85029.00	191507656.00	0.04440
2019 62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	58200.00	0.00	191507656.00	0.00000
2019 62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	425853.00	558811.00	19226236.00	2.90650
2019 62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	37501.00	0.00	19226236.00	0.00000
2019 62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	12000.00	0.00	19226236.00	0.00000
2019 62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	63611.00	0.00	19226236.00	0.00000
2019 62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	19226236.00	0.00000
2019 62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6000.00	9613.00	19226236.00	0.05000
2019 62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	113245.00	28936.00	19264662.00	0.15020
2019 62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	19264662.00	0.00000
2019 62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30000.00	0.00	19264662.00	0.00000
2019 62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3000000.00	0.00	232283554.00	0.00000
2019 62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	556049.00	469910.00	232283554.00	0.20230
2019 62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	206862.00	194886.00	232283554.00	0.08390
2019 62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7900000.00	0.00	232283554.00	0.00000
2019 62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3000000.00	1654556.00	232283554.00	0.71230
2019 62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	84104.00	78828.00	19226236.00	0.41000
2019 62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	221500.00	230753.00	19226236.00	1.20020
2019 62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3101	EDUCATION	1619711.00	0.00	19226236.00	0.00000
2019 62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3300	OPERATIONS	586073.00	206682.00	19226236.00	1.07500
2019 62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	450000.00	0.00	328460773.00	0.00000
2019 62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2745068.00	2740677.00	328460773.00	0.83440
2019 62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	417781.00	425685.00	328460773.00	0.12960
2019 62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	9266600.00	0.00	328460773.00	0.00000
2019 62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	3851383.00	1572013.00	328460773.00	0.47860
2019 62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1050710.00	752222.00	579970563.00	0.12970
2019 62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	48105.00	33638.00	579970563.00	0.00580
2019 62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	40000.00	5800.00	579970563.00	0.00100
2019 62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	513965.00	0.00	579970563.00	0.00000
2019 63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	6528320.00	5901164.00	713476500.00	0.82710
2019 63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	50050.00	56365.00	713476500.00	0.00790
2019 63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	288364.00	186931.00	713476500.00	0.02620
2019 63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2614597.00	0.00	713476500.00	0.00000
2019 63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	204274.00	0.00	713476500.00	0.00000
2019 63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	657723.00	272548.00	713476500.00	0.03820
2019 63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	179229.00	183363.00	713476500.00	0.02570
2019 63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	514621.00	261132.00	713476500.00	0.03660
2019 63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215625.00	105595.00	713476500.00	0.01480
2019 63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	20523.00	20620.00	30960450.00	0.06660
2019 63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6100.00	0.00	30960450.00	0.00000
2019 63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	45553.00	35615.00	85203509.00	0.04180

2019 63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	4942.00	85203509.00	0.00580
2019 63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	29024.00	22902.00	42807062.00	0.05350
2019 63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3471.00	1969.00	42807062.00	0.00460
2019 63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	21000.00	18878.00	42807062.00	0.04410
2019 63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	2200.00	0.00	20765472.00	0.00000
2019 63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	16575.00	13913.00	20765472.00	0.06700
2019 63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	20765472.00	0.00000
2019 63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	3000.00	3966.00	20765472.00	0.01910
2019 63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	25275.00	21505.00	26321849.00	0.08170
2019 63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	0.00	26321849.00	0.00000
2019 63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	14000.00	15458.00	30730713.00	0.05030
2019 63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	492.00	30730713.00	0.00160
2019 63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	19201.00	25021.00	43819786.00	0.05710
2019 63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	1008.00	43819786.00	0.00230
2019 63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	17500.00	20688.00	41210410.00	0.05020
2019 63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	2000.00	1972.00	43819786.00	0.00450
2019 63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	21250.00	23739.00	70862158.00	0.03350
2019 63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25350.00	14952.00	70862158.00	0.02110
2019 63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	3500.00	3543.00	70862158.00	0.00500
2019 63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	134931.00	84347.00	362005501.00	0.02330
2019 63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62100.00	20996.00	362005501.00	0.00580
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	RAINY DAY	0.00	0.00	49293563.00	0.00000
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	677933.00	633077.00	49293563.00	1.28430
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9000.00	8971.00	49293563.00	0.01820
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	25900.00	0.00	49293563.00	0.00000
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	140247.00	36970.00	49293563.00	0.07500
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	79695.00	69997.00	49293563.00	0.14200
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	49293563.00	0.00000
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	19000.00	18288.00	49293563.00	0.03710
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	77894.00	77469.00	362005501.00	0.02140
2019 63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	165500.00	103534.00	362005501.00	0.02860
2019 63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	300.00	0.00	2609376.00	0.00000
2019 63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	23600.00	12149.00	2609376.00	0.46560
2019 63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2831.00	0.00	2609376.00	0.00000
2019 63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15848.00	2998.00	2609376.00	0.11490
2019 63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	29528.00	3499.00	2609376.00	0.13410
2019 63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2200.00	892.00	2609376.00	0.03420
2019 63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	1889.00	0.00	9436587.00	0.00000
2019 63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	173039.00	167377.00	9436587.00	1.77370
2019 63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	15052.00	0.00	9436587.00	0.00000
2019 63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54150.00	0.00	9436587.00	0.00000
2019 63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	9436587.00	0.00000
2019 63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7111.00	2029.00	9436587.00	0.02150
2019 63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	713476500.00	0.00000
2019 63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1590000.00	1518991.00	713476500.00	0.21290
2019 63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	582476.00	416670.00	713476500.00	0.05840
2019 63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3101	EDUCATION	10922326.00	0.00	713476500.00	0.00000
2019 63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8244238.00	5224788.00	713476500.00	0.73230
2019 63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	615090.00	648550.00	713476500.00	0.09090
2019 63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	130625.00	158847.00	61425571.00	0.25860
2019 63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	74671.00	74662.00	115934222.00	0.06440
2019 63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	249364.00	0.00	713476500.00	0.00000
2019 64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	40656690.00	33328807.00	9657724339.00	0.34510
2019 64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	537350.00	376651.00	9657724339.00	0.00390
2019 64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	6212497.00	0.00	9657724339.00	0.00000
2019 64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1860000.00	0.00	9657724339.00	0.00000
2019 64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	3696319.00	3863090.00	9657724339.00	0.04000
2019 64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	2021831.00	1207216.00	9657724339.00	0.01250
2019 64	Porter	1	County	0000	PORTER COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2508306.00	0.00	9657724339.00	0.00000
2019 64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2948000.00	2655874.00	9657724339.00	0.02750
2019 64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2240809.00	2028122.00	9657724339.00	0.02100
2019 64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	17000.00	0.00	237413853.00	0.00000
2019 64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	93500.00	103512.00	237413853.00	0.04360
2019 64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42200.00	37037.00	237413853.00	0.01560
2019 64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	43000.00	43478.00	130956378.00	0.03320
2019 64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21000.00	17810.00	130956378.00	0.01360
2019 64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	971999.00	0.00	2316314112.00	0.00000
2019 64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	224684.00	275641.00	2316314112.00	0.01190
2019 64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	368000.00	312702.00	2316314112.00	0.01350
2019 64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	70000.00	0.00	427214873.00	0.00000
2019 64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	42550.00	40585.00	427214873.00	0.00950
2019 64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9600.00	0.00	427214873.00	0.00000
2019 64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	80000.00	77956.00	401837203.00	0.01940
2019 64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360000.00	45006.00	401837203.00	0.01120
2019 64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	75950.00	70656.00	679381353.00	0.01040
2019 64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60000.00	59106.00	679381353.00	0.00870
2019 64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	245186.00	215939.00	533181753.00	0.04050
2019 64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	58117.00	533181753.00	0.01090
2019 64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	32000.00	26700.00	266997884.00	0.01000
2019 64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13000.00	4806.00	266997884.00	0.00180

2019 64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	51000.00	51237.00	266858234.00	0.01920
2019 64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75000.00	88330.00	266858234.00	0.03310
2019 64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	0.00	0.00	296884190.00	0.00000
2019 64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	47800.00	51955.00	296884190.00	0.01750
2019 64	Porter	2	Township	0840	TOWNSHIP ASSISTANCE	0006	TOWNSHIP ASSISTANCE	7500.00	6235.00	296884190.00	0.00210
2019 64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	51000.00	53253.00	90413007.00	0.05890
2019 64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29500.00	7956.00	90413007.00	0.00880
2019 64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	111861.00	102708.00	245127642.00	0.04190
2019 64	Porter	2	Township	0840	PLEASANT TOWNSHIP	0007	TOWNSHIP ASSISTANCE	21200.00	4903.00	245127642.00	0.00200
2019 64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	54015.00	55510.00	164230446.00	0.03380
2019 64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	20200.00	164230446.00	0.01230
2019 64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	148500.00	79912.00	245127642.00	0.03260
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	1247051.00	1152348.00	1886003346.00	0.06110
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0182	BOND #2	40469.00	37720.00	1886003346.00	0.00200
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0183	BOND #3	178330.00	233627.00	255888843.00	0.09130
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0184	BOND #4	435726.00	462071.00	1886003346.00	0.02450
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	486153.00	118818.00	1886003346.00	0.00630
2019 64	Porter	2	Township	0840	TOWNSHIP ASSISTANCE	063672.00	TOWNSHIP ASSISTANCE	463672.00	250838.00	1886003346.00	0.01330
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	724764.00	497448.00	255888843.00	0.19440
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79257.00	77534.00	255888843.00	0.03030
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	224983.00	216890.00	1886003346.00	0.01150
2019 64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	461850.00	348911.00	1886003346.00	0.01850
2019 64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	22000.00	0.00	536065497.00	0.00000
2019 64	Porter	2	Township	0101	GENERAL	79902.00	GENERAL	79902.00	72369.00	536065497.00	0.01350
2019 64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15015.00	12330.00	536065497.00	0.00230
2019 64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	210945.00	225552.00	29600634.00	0.07620
2019 64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42095.00	37592.00	29600634.00	0.01270
2019 64	Porter	2	Township	0061	UNION TOWNSHIP	0061	RAINY DAY	1000.00	0.00	609293570.00	0.00000
2019 64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	231154.00	69459.00	609293570.00	0.01140
2019 64	Porter	2	Township	0180	UNION TOWNSHIP	0180	DEBT SERVICE	0.00	0.00	609293570.00	0.00000
2019 64	Porter	2	Township	0840	TOWNSHIP ASSISTANCE	0840	TOWNSHIP ASSISTANCE	11700.00	4874.00	609293570.00	0.00080
2019 64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	288000.00	276010.00	609293570.00	0.04530
2019 64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170000.00	79208.00	609293570.00	0.01300
2019 64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	1237.00	0.00	609293570.00	0.00000
2019 64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	74254.00	63452.00	547002337.00	0.01160
2019 64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22500.00	19692.00	547002337.00	0.00360
2019 64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	107000.00	106828.00	278197188.00	0.03840
2019 64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	26985.00	278197188.00	0.00970
2019 64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	15000.00	10393.00	547002337.00	0.00190
2019 64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	10000.00	0.00	1610025682.00	0.00000
2019 64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	51750.00	45081.00	1610025682.00	0.00280
2019 64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54562.00	43471.00	1610025682.00	0.00270
2019 64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	44544.00	41386.00	171017036.00	0.02420
2019 64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150000.00	46346.00	171017036.00	0.02710
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	17306754.00	11636940.00	1748601056.00	0.66550
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1158158.00	1029926.00	1748601056.00	0.05890
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	854690.00	0.00	1748601056.00	0.00000
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	653531.00	0.00	1748601056.00	0.00000
2019 64	Porter	3	City/Town	0708	MOTOR VEHICLE HIGHWAY	0708	MOTOR VEHICLE HIGHWAY	2134749.00	575290.00	1748601056.00	0.03290
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	3478511.00	3518185.00	1748601056.00	0.20120
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240000.00	229067.00	1748601056.00	0.01310
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7812232.00	6563972.00	2585258911.00	0.25390
2019 64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	710539.00	449835.00	2585258911.00	0.01740
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	18319127.00	10706572.00	1484549706.00	0.72120
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	655900.00	892214.00	1484549706.00	0.06010
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	0.00	0.00	1484549706.00	0.00000
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	10851.00	0.00	1484549706.00	0.00000
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	266000.00	271673.00	1484549706.00	0.01830
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	3747089.00	3510960.00	1484549706.00	0.23650
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	589748.00	0.00	1484549706.00	0.00000
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3449107.00	1748800.00	1484549706.00	0.11780
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	794528.00	792750.00	1484549706.00	0.05340
2019 64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	423349.00	475056.00	1484549706.00	0.03200
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	5517968.00	4283181.00	70094911.00	0.61180
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	196950.00	82611.00	70094911.00	0.01180
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	181300.00	179924.00	70094911.00	0.02570
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0182	BOND #2	216658.00	254134.00	70094911.00	0.03630
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	280000.00	0.00	70094911.00	0.00000
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	485000.00	0.00	70094911.00	0.00000
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	224000.00	0.00	70094911.00	0.00000
2019 64	Porter	3	City/Town	0708	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1330788.00	938127.00	70094911.00	0.13400
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	499300.00	498468.00	70094911.00	0.07120
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	226026.00	285639.00	70094911.00	0.04080
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	62000.00	0.00	70094911.00	0.00000
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40000.00	40606.00	70094911.00	0.00580
2019 64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250000.00	280038.00	70094911.00	0.04000
2019 64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	446356.00	383159.00	185280182.00	0.20680
2019 64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	576550.00	570848.00	185280182.00	0.30810
2019 64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	34057.00	0.00	185280182.00	0.00000
2019 64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82916.00	56881.00	185280182.00	0.03070

2019 64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1257.00	0.00	185280182.00	0.00000
2019 64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76233.00	74112.00	185280182.00	0.04000
2019 64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1842560.00	1688597.00	572798101.00	0.29250
2019 64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	24000.00	0.00	572798101.00	0.00000
2019 64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	335049.00	124696.00	572798101.00	0.02160
2019 64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	111366.00	103336.00	572798101.00	0.01790
2019 64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	328209.00	230919.00	572798101.00	0.04000
2019 64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	53500.00	11546.00	572798101.00	0.00200
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	103858801.00	0.00000
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	391224.00	316665.00	103858801.00	0.30490
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	103858801.00	0.00000
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60000.00	49956.00	103858801.00	0.04810
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	58000.00	7478.00	103858801.00	0.00720
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500.00	0.00	103858801.00	0.00000
2019 64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35000.00	26796.00	103858801.00	0.02580
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	106457475.00	0.00000
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	985227.00	783846.00	106457475.00	0.73630
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	51700.00	0.00	106457475.00	0.00000
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242950.00	0.00	106457475.00	0.00000
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11365.00	0.00	106457475.00	0.00000
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21282.00	18949.00	106457475.00	0.01780
2019 64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	8675.00	0.00	106457475.00	0.00000
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	50000.00	0.00	80897196.00	0.00000
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	534892.00	347130.00	80897196.00	0.42910
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	40000.00	0.00	80897196.00	0.00000
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150485.00	2912.00	80897196.00	0.00360
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	75000.00	0.00	80897196.00	0.00000
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	38655.00	0.00	80897196.00	0.00000
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	14981.00	2265.00	80897196.00	0.00280
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	18340.00	6229.00	80897196.00	0.00770
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11500.00	0.00	80897196.00	0.00000
2019 64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	28638.00	80897196.00	0.03540
2019 64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	784932.00	608095.00	149079340.00	0.40790
2019 64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	19685.00	0.00	149079340.00	0.00000
2019 64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236423.00	169801.00	149079340.00	0.11390
2019 64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	11600.00	12970.00	149079340.00	0.00870
2019 64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2800.00	0.00	149079340.00	0.00000
2019 64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75000.00	52178.00	149079340.00	0.03500
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100000.00	0.00	225819560.00	0.00000
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2484411.00	1547993.00	225819560.00	0.68550
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0180	DEBT SERVICE	90065.00	96425.00	225819560.00	0.04270
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	102700.00	0.00	225819560.00	0.00000
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	851592.00	613552.00	225819560.00	0.27170
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	238211.00	235304.00	225819560.00	0.10420
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	204422.00	156719.00	225819560.00	0.06940
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12997.00	0.00	225819560.00	0.00000
2019 64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80000.00	90328.00	225819560.00	0.04000
2019 64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	170400.00	113965.00	21191001.00	0.53780
2019 64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	14332.00	0.00	21191001.00	0.00000
2019 64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50000.00	9896.00	21191001.00	0.04670
2019 64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3302.00	0.00	21191001.00	0.00000
2019 64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	992967.00	254085726.00	0.39080
2019 64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	78004.00	254085726.00	0.03070
2019 64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	254085726.00	0.00000
2019 64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	0.00	1029047.00	254085726.00	0.40500
2019 64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	611301.00	503667.00	239413853.00	0.21000
2019 64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2696331.00	2552436.00	237413853.00	1.07510
2019 64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128237.00	103038.00	237413853.00	0.04340
2019 64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	6365822.00	0.00	237413853.00	0.00000
2019 64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	3429876.00	1279186.00	237413853.00	0.53880
2019 64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6800000.00	6521099.00	2964136077.00	0.22000
2019 64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	8318925.00	7916777.00	2759420372.00	0.28690
2019 64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3101	EDUCATION	32110600.00	0.00	2759420372.00	0.00000
2019 64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3300	OPERATIONS	22460700.00	14097879.00	2759420372.00	0.51090
2019 64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	875000.00	0.00	1059127863.00	0.00000
2019 64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6332024.00	5709758.00	1059127863.00	0.53910
2019 64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	142415.00	60370.00	1059127863.00	0.00570
2019 64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3101	EDUCATION	16079433.00	0.00	1059127863.00	0.00000
2019 64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7330316.00	3906064.00	1059127863.00	0.36880
2019 64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2738035.00	2520580.00	536065497.00	0.47020
2019 64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128072.00	108821.00	536065497.00	0.02030
2019 64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8134681.00	0.00	536065497.00	0.00000
2019 64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5421939.00	2527013.00	536065497.00	0.47140
2019 64	Porter	4	School	0022	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1674759.00	1340446.00	609293570.00	0.22000
2019 64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2681227.00	2767411.00	609293570.00	0.45420
2019 64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	89942.00	77380.00	609293570.00	0.01270
2019 64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	8471604.00	0.00	609293570.00	0.00000
2019 64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5160148.00	2886224.00	609293570.00	0.47370
2019 64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4000000.00	0.00	1886003346.00	0.00000
2019 64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6513889.00	6216267.00	1886003346.00	0.32960

2019 64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	661203.00	624267.00	1886003346.00	0.03310
2019 64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	46974574.00	0.00	1886003346.00	0.00000
2019 64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	25901285.00	10567277.00	1886003346.00	0.56030
2019 64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5500344.00	4852891.00	2502780333.00	0.19390
2019 64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4301484.00	3979428.00	2316314112.00	0.17180
2019 64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1405002.00	1438431.00	2316314112.00	0.06210
2019 64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11368002.00	10799497.00	2502780333.00	0.43150
2019 64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35901852.00	0.00	2316314112.00	0.00000
2019 64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17770454.00	8352629.00	2316314112.00	0.36060
2019 64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	3555142.00	3174971.00	1610025682.00	0.19720
2019 64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1087689.00	0.00	8047698657.00	0.00000
2019 64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	6219829.00	5552912.00	8047698657.00	0.06900
2019 64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	126096.00	126034.00	240064863.00	0.05250
2019 64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	73650.00	76821.00	240064863.00	0.03200
2019 64	Porter	6	Special	1066	PORTER CO SW DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1457848.00	0.00	9657724339.00	0.00000
2019 64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1378282.00	608437.00	9657724339.00	0.00630
2019 64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUMUL BLDG	238555.00	164181.00	9657724339.00	0.00170
2019 65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	12247079.00	9035655.00	1907060926.00	0.47380
2019 65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	364562.00	301316.00	1907060926.00	0.01580
2019 65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	4667529.00	0.00	1907060926.00	0.00000
2019 65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	550000.00	0.00	1907060926.00	0.00000
2019 65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	2745905.00	1697284.00	1907060926.00	0.08900
2019 65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	432326.00	198334.00	1907060926.00	0.01040
2019 65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390322.00	375691.00	1907060926.00	0.01970
2019 65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	17470.00	12261.00	25976358.00	0.04720
2019 65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	7975.00	25976358.00	0.03070
2019 65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	0.00	0.00	977884974.00	0.00000
2019 65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	222425.00	109523.00	977884974.00	0.01120
2019 65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	210950.00	109523.00	977884974.00	0.01120
2019 65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	290000.00	275990.00	811736397.00	0.03400
2019 65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	325000.00	268685.00	811736397.00	0.03310
2019 65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	18340.00	10995.00	69586953.00	0.01580
2019 65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10200.00	3966.00	69586953.00	0.00570
2019 65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	25100.00	18443.00	73773547.00	0.02500
2019 65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7100.00	3984.00	73773547.00	0.00540
2019 65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	27500.00	8737.00	44574914.00	0.01960
2019 65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30590.00	29063.00	44574914.00	0.06520
2019 65	Posey	2	Township	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	14843.00	44574914.00	0.03330
2019 65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9400.00	7979.00	44574914.00	0.01790
2019 65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	40200.00	23267.00	52167645.00	0.04460
2019 65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4100.00	1461.00	52167645.00	0.00280
2019 65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	29150.00	31144.00	52167645.00	0.05970
2019 65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	35000.00	19980.00	52167645.00	0.03830
2019 65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	160000.00	46307.00	361771910.00	0.01280
2019 65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36250.00	17727.00	361771910.00	0.00490
2019 65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	275000.00	294482.00	361771910.00	0.08140
2019 65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	10020.00	9157.00	30831234.00	0.02970
2019 65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	1973.00	30831234.00	0.00640
2019 65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	13420.00	13751.00	30831234.00	0.04460
2019 65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	30707.00	17860.00	91587385.00	0.01950
2019 65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12000.00	11998.00	91587385.00	0.01310
2019 65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	35000.00	43180.00	62670671.00	0.06890
2019 65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	35305.00	34217.00	166101619.00	0.02060
2019 65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38200.00	22922.00	166101619.00	0.01380
2019 65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	102000.00	96671.00	166101619.00	0.05820
2019 65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5000.00	32058.00	166101619.00	0.01930
2019 65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18300.00	13427.00	57379301.00	0.02340
2019 65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12500.00	11992.00	57379301.00	0.02090
2019 65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	18000.00	22912.00	49699898.00	0.04610
2019 65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	9294.00	49699898.00	0.01870
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3526883.00	2831172.00	166148577.00	1.70400
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	136654.00	0.00	166148577.00	0.00000
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	145341.00	0.00	166148577.00	0.00000
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	41480.00	0.00	166148577.00	0.00000
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	948331.00	508082.00	166148577.00	0.30580
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	624149.00	619979.00	977884974.00	0.06340
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17780.00	0.00	166148577.00	0.00000
2019 65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100500.00	80914.00	166148577.00	0.04870
2019 65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	500.00	0.00	7679403.00	0.00000
2019 65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	170170.00	83913.00	7679403.00	1.09270
2019 65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	14000.00	0.00	7679403.00	0.00000
2019 65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50000.00	0.00	7679403.00	0.00000
2019 65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	7679403.00	0.00000
2019 65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	1774.00	7679403.00	0.02310
2019 65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	1515039.00	0.00000
2019 65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	43190.00	15502.00	1515039.00	1.02320
2019 65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	11138.00	0.00	1515039.00	0.00000
2019 65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39300.00	0.00	1515039.00	0.00000
2019 65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3150.00	0.00	1515039.00	0.00000
2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	275706.00	173965.00	29198633.00	0.59580

2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	13576.00	0.00	29198633.00	0.00000
2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71154.00	0.00	29198633.00	0.00000
2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	8669.00	0.00	29198633.00	0.00000
2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	29528.00	8672.00	29198633.00	0.02970
2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7743.00	0.00	29198633.00	0.00000
2019 65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25216.00	5489.00	29198633.00	0.01880
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	339300.00	223758.00	28916714.00	0.77380
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	36500.00	32329.00	28916714.00	0.11180
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	28916714.00	0.00000
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145030.00	69978.00	28916714.00	0.24200
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	5277.00	5494.00	28916714.00	0.01900
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	5515.00	4974.00	28916714.00	0.01720
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	28916714.00	0.00000
2019 65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	8675.00	28916714.00	0.03000
2019 65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775000.00	0.00	1422655763.00	0.00000
2019 65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2589892.00	2182354.00	1422655763.00	0.15340
2019 65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3101	EDUCATION	14066770.00	0.00	1422655763.00	0.00000
2019 65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3300	OPERATIONS	11082086.00	9382415.00	1422655763.00	0.65950
2019 65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	484405163.00	0.00000
2019 65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	495000.00	443893.00	410631616.00	0.10810
2019 65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORPORATION	0181	DEBT PAYMENT	466839.00	417073.00	484405163.00	0.08610
2019 65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	312370.00	276766.00	410631616.00	0.06740
2019 65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORPORATION	3101	EDUCATION	8464941.00	0.00	484405163.00	0.00000
2019 65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4444279.00	2643399.00	484405163.00	0.54570
2019 65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	239934.00	78574.00	29198633.00	0.26910
2019 65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	187621.00	146718.00	244529997.00	0.06000
2019 65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2235330.00	1676139.00	1588757382.00	0.10550
2019 65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	62675.00	39978.00	25976358.00	0.15390
2019 65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	80700.00	60262.00	69586953.00	0.08660
2019 65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	836001.00	657936.00	1907060926.00	0.03450
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	8600952.00	2787926.00	913175810.00	0.30530
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	155300.00	116887.00	913175810.00	0.01280
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	3633766.00	0.00	913175810.00	0.00000
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	288500.00	0.00	913175810.00	0.00000
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	431000.00	209117.00	913175810.00	0.02290
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	184651.00	174417.00	913175810.00	0.01910
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	155000.00	123279.00	913175810.00	0.01350
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	260500.00	233773.00	913175810.00	0.02560
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	131519.00	99536.00	913175810.00	0.01090
2019 66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	483555.00	152500.00	913175810.00	0.01670
2019 66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	25288.00	3873.00	73080926.00	0.00530
2019 66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3300.00	0.00	73080926.00	0.00000
2019 66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	14610.00	2850.00	73080926.00	0.00390
2019 66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	18250.00	4793.00	47455854.00	0.01010
2019 66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	1993.00	47455854.00	0.00420
2019 66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	18860.00	16088.00	47455854.00	0.03390
2019 66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	5000.00	0.00	41787747.00	0.00000
2019 66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	18040.00	0.00	41787747.00	0.00000
2019 66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4100.00	0.00	41787747.00	0.00000
2019 66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	12000.00	0.00	41787747.00	0.00000
2019 66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	6500.00	0.00	53367255.00	0.00000
2019 66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	23225.00	8058.00	53367255.00	0.01510
2019 66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5300.00	1494.00	53367255.00	0.00280
2019 66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	15000.00	0.00	53367255.00	0.00000
2019 66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	27500.00	8310.00	58110547.00	0.01430
2019 66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	2092.00	58110547.00	0.00360
2019 66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12000.00	6973.00	58110547.00	0.01200
2019 66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1600.00	0.00	45357444.00	0.00000
2019 66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	11540.00	1451.00	45357444.00	0.00320
2019 66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3200.00	2994.00	45357444.00	0.00660
2019 66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	15500.00	11158.00	45357444.00	0.02460
2019 66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	5000.00	0.00	209944727.00	0.00000
2019 66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	26650.00	17845.00	209944727.00	0.00850
2019 66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17200.00	0.00	209944727.00	0.00000
2019 66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	60000.00	36862.00	143992500.00	0.02560
2019 66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	14495.00	2436.00	55371299.00	0.00440
2019 66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4200.00	3488.00	55371299.00	0.00630
2019 66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	25000.00	18771.00	55371299.00	0.03390
2019 66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	7000.00	0.00	109715332.00	0.00000
2019 66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	70050.00	24576.00	109715332.00	0.02240
2019 66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22300.00	9984.00	109715332.00	0.00910
2019 66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	35000.00	18621.00	89524145.00	0.02080
2019 66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41755.00	14682.00	89524145.00	0.01640
2019 66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1500.00	0.00	74414932.00	0.00000
2019 66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	28515.00	8334.00	74414932.00	0.01120
2019 66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9500.00	9376.00	74414932.00	0.01260
2019 66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	32000.00	9591.00	69502823.00	0.01380
2019 66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	6500.00	0.00	66195413.00	0.00000
2019 66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	61375.00	7414.00	66195413.00	0.01120
2019 66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6500.00	2979.00	66195413.00	0.00450

2019 66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	86700.00	0.00	66195413.00	0.00000
2019 66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	63000.00	9532.00	66195413.00	0.01440
2019 66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	94500.00	13167.00	78374334.00	0.01680
2019 66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48500.00	13637.00	78374334.00	0.01740
2019 66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	143410.00	22908.00	64529456.00	0.03550
2019 66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	104634.00	10260.00	64529456.00	0.01590
2019 66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	300684.00	79997.00	20191187.00	0.39620
2019 66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3625.00	0.00	20191187.00	0.00000
2019 66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	146079.00	45188.00	20191187.00	0.22380
2019 66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	27100.00	0.00	20191187.00	0.00000
2019 66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	21000.00	1999.00	20191187.00	0.00990
2019 66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	20191187.00	0.00000
2019 66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	8583.00	0.00	13844878.00	0.00000
2019 66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	239751.00	125005.00	13844878.00	0.90290
2019 66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	13844878.00	0.00000
2019 66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60297.00	39195.00	13844878.00	0.28310
2019 66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1200.00	0.00	13844878.00	0.00000
2019 66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	4851.00	0.00	4912109.00	0.00000
2019 66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	127760.00	41586.00	4912109.00	0.84660
2019 66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	14923.00	0.00	4912109.00	0.00000
2019 66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25873.00	0.00	4912109.00	0.00000
2019 66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4572.00	0.00	4912109.00	0.00000
2019 66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	415.00	663.00	4912109.00	0.01350
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	25000.00	0.00	65952227.00	0.00000
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	1088702.00	325144.00	65952227.00	0.49300
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	7500.00	0.00	65952227.00	0.00000
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105000.00	0.00	65952227.00	0.00000
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	138310.00	135993.00	65952227.00	0.20620
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	1000.00	0.00	65952227.00	0.00000
2019 66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30000.00	27898.00	65952227.00	0.04230
2019 66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	126505.00	74414932.00	0.17000
2019 66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	74414932.00	0.00000
2019 66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	141686.00	74414932.00	0.19040
2019 66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	22027.00	74414932.00	0.02960
2019 66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	74414932.00	0.00000
2019 66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	181647.00	74414932.00	0.24410
2019 66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	445489462.00	0.00000
2019 66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1149238.00	927509.00	445489462.00	0.20820
2019 66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	276296.00	229873.00	445489462.00	0.05160
2019 66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5274940.00	0.00	445489462.00	0.00000
2019 66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4127660.00	2068408.00	445489462.00	0.46430
2019 66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	700000.00	0.00	327988383.00	0.00000
2019 66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	826011.00	604155.00	327988383.00	0.18420
2019 66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	495005.00	0.00	327988383.00	0.00000
2019 66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3431998.00	1363776.00	327988383.00	0.41580
2019 66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0061	RAINY DAY	0.00	0.00	65283033.00	0.00000
2019 66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	0.00	258325.00	65283033.00	0.39570
2019 66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	0.00	9401.00	65283033.00	0.01440
2019 66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	3101	EDUCATION	0.00	0.00	65283033.00	0.00000
2019 66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	3300	OPERATIONS	0.00	427539.00	65283033.00	0.65490
2019 66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	14000.00	0.00	109715332.00	0.00000
2019 66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	170239.00	70547.00	109715332.00	0.06430
2019 66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	51750.00	21285.00	109715332.00	0.01940
2019 66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11000.00	0.00	109715332.00	0.00000
2019 66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0061	RAINY DAY	6300.00	0.00	74414932.00	0.00000
2019 66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	148022.00	49039.00	74414932.00	0.06590
2019 66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0180	DEBT SERVICE	28372.00	29692.00	74414932.00	0.03990
2019 66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	0.00	0.00	74414932.00	0.00000
2019 66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25500.00	0.00	74414932.00	0.00000
2019 66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	1017952.00	363404.00	655964620.00	0.05540
2019 66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	182311.00	167271.00	655964620.00	0.02550
2019 66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	913175810.00	0.00000
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	8519159.00	3761654.00	1501658407.00	0.25050
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	290795.00	247774.00	1501658407.00	0.01650
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	200000.00	76585.00	1501658407.00	0.00510
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	4586248.00	0.00	1501658407.00	0.00000
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	519049.00	0.00	1501658407.00	0.00000
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1099194.00	794377.00	1501658407.00	0.05290
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	319342.00	232757.00	1501658407.00	0.01550
2019 67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	75000.00	36040.00	1501658407.00	0.00240
2019 67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	10087.00	4467.00	58779167.00	0.00760
2019 67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4235.00	3938.00	58779167.00	0.00670
2019 67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2500.00	0.00	140434844.00	0.00000
2019 67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	36810.00	11797.00	140434844.00	0.00840
2019 67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	9971.00	140434844.00	0.00710
2019 67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	76000.00	12663.00	84420620.00	0.01500
2019 67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1181	FIRE BUILDING DEBT	5268.00	4474.00	84420620.00	0.00530
2019 67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	28112.00	84420620.00	0.03330
2019 67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	26475.00	15856.00	233169698.00	0.00680
2019 67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	3964.00	233169698.00	0.00170

2019 67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	18200.00	7471.00	77023921.00	0.00970
2019 67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17450.00	9859.00	77023921.00	0.01280
2019 67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	63200.00	42148.00	397618851.00	0.01060
2019 67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70000.00	20676.00	397618851.00	0.00520
2019 67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50000.00	30932.00	161949475.00	0.01910
2019 67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200000.00	29313.00	161949475.00	0.01810
2019 67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17050.00	6464.00	58764330.00	0.01100
2019 67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	4995.00	58764330.00	0.00850
2019 67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	19000.00	15461.00	78884644.00	0.01960
2019 67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	78884644.00	0.00000
2019 67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	35000.00	16645.00	78884644.00	0.02110
2019 67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12000.00	9703.00	78884644.00	0.01230
2019 67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	0.00	0.00	49386688.00	0.00000
2019 67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	25200.00	19261.00	49386688.00	0.03900
2019 67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	49386688.00	0.00000
2019 67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	20000.00	15162.00	49386688.00	0.03070
2019 67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12500.00	5778.00	49386688.00	0.01170
2019 67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	19435.00	0.00	85993936.00	0.00000
2019 67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	1978.00	85993936.00	0.00230
2019 67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	28000.00	26790.00	74417909.00	0.03600
2019 67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	1500.00	0.00	95264736.00	0.00000
2019 67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	18520.00	10955.00	95264736.00	0.01150
2019 67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6800.00	2477.00	95264736.00	0.00260
2019 67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	10025.00	3505.00	54766623.00	0.00640
2019 67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	2464.00	54766623.00	0.00450
2019 67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	14000.00	11787.00	48707947.00	0.02420
2019 67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7000.00	6137.00	48707947.00	0.01260
2019 67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	15000.00	7922.00	92114609.00	0.00860
2019 67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	921.00	92114609.00	0.00100
2019 67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	17500.00	16643.00	87593111.00	0.01900
2019 67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	0.00	0.00	79456360.00	0.00000
2019 67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	23070.00	16686.00	79456360.00	0.02100
2019 67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9100.00	9455.00	79456360.00	0.01190
2019 67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	39000.00	15256.00	79456360.00	0.01920
2019 67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28500.00	26459.00	79456360.00	0.03330
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	15000.00	0.00	235669376.00	0.00000
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	4482367.00	2127387.00	235669376.00	0.90270
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	85942.00	87433.00	235669376.00	0.03710
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	123167.00	0.00	235669376.00	0.00000
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	115149.00	0.00	235669376.00	0.00000
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	48100.00	0.00	235669376.00	0.00000
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1448688.00	527899.00	235669376.00	0.22400
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	575097.00	456020.00	235669376.00	0.19350
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	295659.00	195841.00	235669376.00	0.08310
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	87485.00	0.00	235669376.00	0.00000
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250000.00	112179.00	235669376.00	0.04760
2019 67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	8601	SPECL FIRE SERVICE GENERAL	4000.00	0.00	235669376.00	0.00000
2019 67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	202624.00	105684.00	13999703.00	0.75490
2019 67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	13999703.00	0.00000
2019 67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118000.00	31569.00	13999703.00	0.22550
2019 67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	13999703.00	0.00000
2019 67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4085.00	0.00	13999703.00	0.00000
2019 67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	121247.00	0.00	60535722.00	0.00000
2019 67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	690000.00	306432.00	60535722.00	0.50620
2019 67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	25000.00	0.00	60535722.00	0.00000
2019 67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	203000.00	34021.00	60535722.00	0.05620
2019 67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	60535722.00	0.00000
2019 67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70000.00	26999.00	60535722.00	0.04460
2019 67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	16711806.00	0.00000
2019 67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	395050.00	19987.00	16711806.00	0.11960
2019 67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	24000.00	0.00	16711806.00	0.00000
2019 67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	251000.00	164829.00	16711806.00	0.98630
2019 67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19000.00	0.00	16711806.00	0.00000
2019 67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60000.00	4328.00	16711806.00	0.02590
2019 67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	97507.00	41932.00	6058676.00	0.69210
2019 67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	6058676.00	0.00000
2019 67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27500.00	0.00	6058676.00	0.00000
2019 67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5464.00	0.00	6058676.00	0.00000
2019 67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	63596.00	44082.00	11576027.00	0.38080
2019 67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	11576027.00	0.00000
2019 67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50911.00	0.00	11576027.00	0.00000
2019 67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2432310.00	2310399.00	336449549.00	0.68670
2019 67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234530.00	211290.00	336449549.00	0.06280
2019 67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6396613.00	0.00	336449549.00	0.00000
2019 67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	703870.00	1996155.00	336449549.00	0.59330
2019 67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	700000.00	0.00	577768475.00	0.00000
2019 67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1338361.00	1101804.00	577768475.00	0.19070
2019 67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	230130.00	145598.00	577768475.00	0.02520
2019 67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10743200.00	0.00	577768475.00	0.00000
2019 67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5501110.00	2731689.00	577768475.00	0.47280

2019 67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	140434844.00	0.00000
2019 67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1899629.00	878280.00	140434844.00	0.62540
2019 67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167258.00	0.00	140434844.00	0.00000
2019 67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6941672.00	0.00	140434844.00	0.00000
2019 67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4304301.00	1148336.00	140434844.00	0.811770
2019 67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	738235.00	0.00	447005539.00	0.00000
2019 67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3480337.00	2803619.00	447005539.00	0.62720
2019 67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	243650.00	0.00	447005539.00	0.00000
2019 67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11171600.00	0.00	447005539.00	0.00000
2019 67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5447258.00	3201007.00	447005539.00	0.71610
2019 67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	77023921.00	0.00000
2019 67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	92600.00	55457.00	77023921.00	0.07200
2019 67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	66000.00	0.00	1424634486.00	0.00000
2019 67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	1017649.00	604045.00	1424634486.00	0.04240
2019 67	Putnam	6	Special	0337	Putnam County Airport Authority	8101	SPECL AIRPORT GENERAL	774060.00	450498.00	1501658407.00	0.03000
2019 67	Putnam	6	Special	0337	Putnam County Airport Authority	8190	SPECL AIRPORT CUML BLDG	110000.00	48053.00	1501658407.00	0.00320
2019 67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	323900.00	73597.00	135788251.00	0.05420
2019 67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	137189.00	63620.00	154043903.00	0.04130
2019 67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	0.00	49448.00	154043903.00	0.03210
2019 67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	193614.00	64355.00	233169698.00	0.02760
2019 67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	80000.00	79977.00	233169698.00	0.03430
2019 67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0101	GENERAL	0.00	0.00	1501658407.00	0.00000
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	9526166.00	5481893.00	1120125356.00	0.48940
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	155075.00	25763.00	1120125356.00	0.00230
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0580	COURT HOUSE LEASE RENTAL	1246500.00	547741.00	1120125356.00	0.04890
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	3743378.00	0.00	1120125356.00	0.00000
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	584719.00	0.00	1120125356.00	0.00000
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	0.00	392044.00	1120125356.00	0.03500
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	232841.00	108652.00	1120125356.00	0.00970
2019 68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	510932.00	373002.00	1120125356.00	0.03330
2019 68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	20000.00	19000.00	44288966.00	0.04290
2019 68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19400.00	10984.00	44288966.00	0.02480
2019 68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	10000.00	7320.00	35361255.00	0.02070
2019 68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	7000.00	743.00	35361255.00	0.00210
2019 68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3000.00	71.00	35361255.00	0.00020
2019 68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	9505.00	10222.00	46889407.00	0.02180
2019 68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3251.00	469.00	46889407.00	0.00100
2019 68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	13200.00	12798.00	44747301.00	0.02860
2019 68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	20540.00	13102.00	77525070.00	0.01690
2019 68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	3721.00	77525070.00	0.00480
2019 68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	18000.00	14110.00	77525070.00	0.01820
2019 68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	8180.00	4962.00	77525070.00	0.00640
2019 68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	23900.00	18962.00	48249366.00	0.03930
2019 68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9600.00	5983.00	48249366.00	0.01240
2019 68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	12000.00	10856.00	48249366.00	0.02250
2019 68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1000.00	0.00	48249366.00	0.00000
2019 68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	0.00	0.00	101170570.00	0.00000
2019 68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	72877.00	42694.00	101170570.00	0.04220
2019 68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38250.00	911.00	101170570.00	0.00090
2019 68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	35000.00	34161.00	60569680.00	0.05640
2019 68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0061	RAINY DAY	500.00	0.00	54716097.00	0.00000
2019 68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0101	GENERAL	20638.00	18713.00	54716097.00	0.03420
2019 68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	5964.00	54716097.00	0.01090
2019 68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	1111	FIRE	11442.00	9739.00	54716097.00	0.01780
2019 68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	51360.00	20914.00	149386456.00	0.01400
2019 68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14300.00	3884.00	149386456.00	0.00260
2019 68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	60000.00	82334.00	143439072.00	0.05740
2019 68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	28700.00	8802.00	77213809.00	0.01140
2019 68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	6486.00	77213809.00	0.00840
2019 68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	3500.00	2471.00	77213809.00	0.00320
2019 68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36210.00	24505.00	117811598.00	0.02080
2019 68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25000.00	13902.00	117811598.00	0.01180
2019 68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	12000.00	12972.00	99020014.00	0.01310
2019 68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	32600.00	6932.00	138640370.00	0.00500
2019 68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33284.00	36740.00	138640370.00	0.02650
2019 68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	15900.00	11761.00	70427934.00	0.01670
2019 68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	7000.00	8457.00	138640370.00	0.00610
2019 68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	0.00	0.00	264233647.00	0.00000
2019 68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	41743.00	47298.00	264233647.00	0.01790
2019 68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0180	DEBT SERVICE	60000.00	76099.00	264233647.00	0.02880
2019 68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99100.00	80855.00	264233647.00	0.03060
2019 68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	211492.00	114364.00	138791366.00	0.08240
2019 68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90000.00	46218.00	138791366.00	0.03330
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	0.00	0.00	125377797.00	0.00000
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2628676.00	2179066.00	125377797.00	1.73800
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	63000.00	0.00	125377797.00	0.00000
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	10000.00	0.00	125377797.00	0.00000
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	892146.00	584887.00	125377797.00	0.46650
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	190151.00	146943.00	125377797.00	0.11720
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11000.00	0.00	125377797.00	0.00000

2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	44495.00	61310.00	12537797.00	0.04890
2019 68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	67100.00	60934.00	12537797.00	0.04860
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	70000.00	0.00	68212436.00	0.00000
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	2205340.00	1830754.00	68212436.00	2.68390
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	43150.00	0.00	68212436.00	0.00000
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	22550.00	0.00	68212436.00	0.00000
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15000.00	0.00	68212436.00	0.00000
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	489185.00	449997.00	68212436.00	0.65970
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	122100.00	299998.00	68212436.00	0.43980
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	270000.00	139972.00	68212436.00	0.20520
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	36190.00	35402.00	68212436.00	0.05190
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	68212436.00	0.00000
2019 68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	22000.00	30627.00	68212436.00	0.04490
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	0.00	0.00	2142106.00	0.00000
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	0.00	18276.00	2142106.00	0.85320
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	2142106.00	0.00000
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	2142106.00	0.00000
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	0.00	0.00	2142106.00	0.00000
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2142106.00	0.00000
2019 68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	1007.00	2142106.00	0.04700
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	20291560.00	0.00000
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	624939.00	341466.00	20291560.00	1.68280
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0180	DEBT SERVICE	0.00	0.00	20291560.00	0.00000
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	8635.00	0.00	20291560.00	0.00000
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77800.00	0.00	20291560.00	0.00000
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7784.00	2861.00	20291560.00	0.01410
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30011.00	0.00	20291560.00	0.00000
2019 68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	10146.00	20291560.00	0.05000
2019 68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	4000.00	0.00	3029174.00	0.00000
2019 68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	117214.00	54004.00	3029174.00	1.78280
2019 68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	3029174.00	0.00000
2019 68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	3029174.00	0.00000
2019 68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	473864.00	305006.00	18791584.00	1.62310
2019 68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	9272.00	0.00	18791584.00	0.00000
2019 68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95000.00	0.00	18791584.00	0.00000
2019 68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	25460.00	21873.00	18791584.00	0.11640
2019 68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5553.00	0.00	18791584.00	0.00000
2019 68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6000.00	4679.00	18791584.00	0.02490
2019 68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	57684.00	30066.00	2918210.00	1.03030
2019 68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	2918210.00	0.00000
2019 68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17600.00	0.00	2918210.00	0.00000
2019 68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	775.00	0.00	20309330.00	0.00000
2019 68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	396103.00	253440.00	20309330.00	1.24790
2019 68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	11923.00	0.00	20309330.00	0.00000
2019 68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101241.00	0.00	20309330.00	0.00000
2019 68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6673.00	0.00	20309330.00	0.00000
2019 68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12234.00	5991.00	20309330.00	0.02950
2019 68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	291000.00	204320.00	8927711.00	2.28860
2019 68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12000.00	0.00	8927711.00	0.00000
2019 68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73000.00	0.00	8927711.00	0.00000
2019 68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	8927711.00	0.00000
2019 68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17509.00	1777.00	8927711.00	0.01990
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	2445570.00	0.00000
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85310.00	54832.00	2445570.00	2.24210
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	2204.00	0.00	2445570.00	0.00000
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41700.00	22000.00	2445570.00	0.89960
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	2445570.00	0.00000
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	975.00	729.00	2445570.00	0.02980
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115800.00	82619.00	77213809.00	0.10700
2019 68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	26180.00	18840.00	77213809.00	0.02440
2019 68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	149386456.00	0.00000
2019 68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	379100.00	238122.00	149386456.00	0.15940
2019 68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	135499.00	47654.00	149386456.00	0.03190
2019 68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	21697500.00	0.00	149386456.00	0.00000
2019 68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	1570250.00	845527.00	149386456.00	0.56600
2019 68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	3000000.00	0.00	195336668.00	0.00000
2019 68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	568806.00	457088.00	195336668.00	0.23400
2019 68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3101	EDUCATION	2884813.00	0.00	195336668.00	0.00000
2019 68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3300	OPERATIONS	1827665.00	1041535.00	195336668.00	0.53320
2019 68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	967890.00	831787.00	202776074.00	0.41020
2019 68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	143524.00	129371.00	202776074.00	0.06380
2019 68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	6228322.00	0.00	202776074.00	0.00000
2019 68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3053238.00	1613286.00	202776074.00	0.79560
2019 68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	3000000.00	0.00	385736422.00	0.00000
2019 68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1102956.00	1260972.00	385736422.00	0.32690
2019 68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	268057.00	202512.00	385736422.00	0.05250
2019 68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3101	EDUCATION	8490000.00	0.00	385736422.00	0.00000
2019 68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3986721.00	2518087.00	385736422.00	0.65280
2019 68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	754000.00	0.00	186889736.00	0.00000
2019 68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	831522.00	778022.00	186889736.00	0.41630

2019 68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3101	EDUCATION	5662372.00	0.00	186889736.00	0.00000
2019 68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3300	OPERATIONS	2567813.00	1394011.00	186889736.00	0.74590
2019 68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	20291560.00	0.00000
2019 68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	48323.00	37052.00	20291560.00	0.18260
2019 68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	8927711.00	0.00000
2019 68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	25051.00	21882.00	8927711.00	0.24510
2019 68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	161000.00	181036.00	68212436.00	0.26540
2019 68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0061	RAINY DAY	15000.00	0.00	341447456.00	0.00000
2019 68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	510254.00	333594.00	341447456.00	0.09770
2019 68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	85000.00	0.00	341447456.00	0.00000
2019 68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	108047.00	70451.00	117811598.00	0.05980
2019 68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	336600.00	0.00	1120125356.00	0.00000
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	8584416.00	2786120.00	1314207330.00	0.21200
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	214800.00	214216.00	1314207330.00	0.01630
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	5058370.00	0.00	1314207330.00	0.00000
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	575000.00	0.00	1314207330.00	0.00000
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	837634.00	525683.00	1314207330.00	0.04000
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	359008.00	224729.00	1314207330.00	0.01710
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	0.00	69622.00	199490939.00	0.03490
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	153614.00	99880.00	1314207330.00	0.00760
2019 69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	472683.00	235243.00	1314207330.00	0.01790
2019 69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	40350.00	24616.00	300195673.00	0.00820
2019 69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	0.00	300195673.00	0.00000
2019 69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	48200.00	36492.00	147144383.00	0.02480
2019 69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4000.00	0.00	147144383.00	0.00000
2019 69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	23050.00	12834.00	73760250.00	0.01740
2019 69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	2950.00	73760250.00	0.00400
2019 69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	24500.00	11875.00	73760250.00	0.01610
2019 69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	34900.00	14806.00	93121088.00	0.01590
2019 69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22000.00	13968.00	93121088.00	0.01500
2019 69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	101000.00	82255.00	169248736.00	0.04860
2019 69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41262.00	17014.00	67514298.00	0.02520
2019 69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	6211.00	67514298.00	0.00920
2019 69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	31155.00	14555.00	127679687.00	0.01140
2019 69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8800.00	4086.00	127679687.00	0.00320
2019 69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	20000.00	13621.00	86758508.00	0.01570
2019 69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	16935.00	7828.00	60211981.00	0.01300
2019 69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7250.00	7828.00	60211981.00	0.01300
2019 69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	49607.00	23974.00	142701919.00	0.01680
2019 69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	18694.00	142701919.00	0.01310
2019 69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	25000.00	10471.00	83768924.00	0.01250
2019 69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0061	RAINY DAY	0.00	0.00	262931326.00	0.00000
2019 69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	25250.00	1052.00	262931326.00	0.00040
2019 69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	14987.00	262931326.00	0.00570
2019 69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	21000.00	16470.00	63104288.00	0.02610
2019 69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500.00	0.00	63104288.00	0.00000
2019 69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	33953.00	12731.00	58132416.00	0.02190
2019 69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	7499.00	58132416.00	0.01290
2019 69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	20000.00	14404.00	50189459.00	0.02870
2019 69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	35035.00	9800.00	46011141.00	0.02130
2019 69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11500.00	460.00	46011141.00	0.01000
2019 69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	15000.00	11963.00	46011141.00	0.02600
2019 69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	37669.00	15488.00	81947551.00	0.01890
2019 69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	3933.00	81947551.00	0.00480
2019 69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	14000.00	18263.00	73346003.00	0.02490
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	530000.00	0.00	304012593.00	0.00000
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3820335.00	1146127.00	304012593.00	0.37700
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	80900.00	0.00	304012593.00	0.00000
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	55000.00	0.00	304012593.00	0.00000
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1081000.00	492804.00	304012593.00	0.16210
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	80000.00	45602.00	304012593.00	0.01500
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	446300.00	254155.00	304012593.00	0.08360
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	135000.00	0.00	304012593.00	0.00000
2019 69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	391256.00	100932.00	304012593.00	0.03320
2019 69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	432800.00	138020.00	49522727.00	0.27870
2019 69	Ripley	3	City/Town	0706	MILAN CIVIL TOWN	0854	LOCAL ROAD & STREET	29000.00	0.00	49522727.00	0.00000
2019 69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106620.00	49968.00	49522727.00	0.10090
2019 69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	13925.00	6983.00	49522727.00	0.01410
2019 69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15750.00	0.00	49522727.00	0.00000
2019 69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	37430.00	12704.00	774898.00	0.16340
2019 69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2800.00	0.00	774898.00	0.00000
2019 69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22200.00	0.00	774898.00	0.00000
2019 69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	516717.00	254221.00	43823733.00	0.58010
2019 69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	10497.00	0.00	43823733.00	0.00000
2019 69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93000.00	0.00	43823733.00	0.00000
2019 69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	14593.00	43823733.00	0.03330
2019 69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	312185.00	148356.00	48865735.00	0.30360
2019 69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	8000.00	0.00	48865735.00	0.00000
2019 69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87450.00	0.00	48865735.00	0.00000
2019 69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	20325.00	11972.00	48865735.00	0.02450

2019 69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	21696.00	48865735.00	0.04440
2019 69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	611047.00	265965.00	58932995.00	0.45130
2019 69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	7350.00	0.00	58932995.00	0.00000
2019 69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101070.00	0.00	58932995.00	0.00000
2019 69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	67000.00	92996.00	58932995.00	0.15780
2019 69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	128550.00	64314.00	7942957.00	0.80970
2019 69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6500.00	0.00	7942957.00	0.00000
2019 69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11300.00	0.00	7942957.00	0.00000
2019 69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0061	RAINY DAY	0.00	0.00	150193584.00	0.00000
2019 69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	0.00	740154.00	150193584.00	0.49280
2019 69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	0.00	103934.00	150193584.00	0.06920
2019 69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	3101	EDUCATION	0.00	0.00	150193584.00	0.00000
2019 69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	3300	OPERATIONS	0.00	899059.00	150193584.00	0.59860
2019 69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	116477.00	0.00	320605726.00	0.00000
2019 69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1562678.00	1389505.00	320605726.00	0.43340
2019 69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8755679.00	0.00	320605726.00	0.00000
2019 69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3946767.00	2198714.00	320605726.00	0.68580
2019 69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150000.00	0.00	409187278.00	0.00000
2019 69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2890000.00	1458753.00	409187278.00	0.35650
2019 69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14100000.00	0.00	409187278.00	0.00000
2019 69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6190000.00	2218613.00	409187278.00	0.54220
2019 69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	25000.00	0.00	224593504.00	0.00000
2019 69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	750155.00	574510.00	224593504.00	0.25580
2019 69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6260376.00	0.00	224593504.00	0.00000
2019 69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2671727.00	1309380.00	224593504.00	0.58300
2019 69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOLS	0061	RAINY DAY	235372.00	0.00	209627238.00	0.00000
2019 69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1143036.00	843330.00	209627238.00	0.40230
2019 69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOLS	3101	EDUCATION	7200000.00	0.00	209627238.00	0.00000
2019 69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOLS	3300	OPERATIONS	3564000.00	1764223.00	209627238.00	0.84160
2019 69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	73400.00	0.00	409187278.00	0.00000
2019 69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	939804.00	337170.00	409187278.00	0.08240
2019 69	Ripley	5	Library	2011	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30000.00	0.00	409187278.00	0.00000
2019 69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	80000.00	0.00	370262624.00	0.00000
2019 69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	320000.00	281400.00	370262624.00	0.07600
2019 69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	113576.00	149216.00	370262624.00	0.04030
2019 69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27906.00	0.00	370262624.00	0.00000
2019 69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	1014866.00	189246.00	1314207330.00	0.01440
2019 70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	7817272.00	4713924.00	975765771.00	0.48310
2019 70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	87313.00	64401.00	975765771.00	0.00660
2019 70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	3663949.00	0.00	975765771.00	0.00000
2019 70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	565432.00	0.00	975765771.00	0.00000
2019 70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	789000.00	201984.00	975765771.00	0.02070
2019 70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	331178.00	210765.00	975765771.00	0.02160
2019 70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	562252.00	324930.00	975765771.00	0.03330
2019 70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	13180.00	6963.00	75683488.00	0.00920
2019 70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5200.00	1968.00	75683488.00	0.00260
2019 70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	60061.00	0.00	75683488.00	0.00000
2019 70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	78800.00	42307.00	75683488.00	0.05590
2019 70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	4087.00	75683488.00	0.00540
2019 70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	17875.00	13540.00	65095159.00	0.02080
2019 70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	976.00	65095159.00	0.00150
2019 70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31900.00	27080.00	65095159.00	0.04160
2019 70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26591.00	15949.00	56357432.00	0.02830
2019 70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	0.00	56357432.00	0.00000
2019 70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	27000.00	28811.00	41574075.00	0.06930
2019 70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	12505.00	13173.00	60150389.00	0.02190
2019 70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5900.00	2466.00	60150389.00	0.00410
2019 70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	3500.00	1263.00	60150389.00	0.00210
2019 70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	7875.00	4161.00	66040147.00	0.00630
2019 70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2000.00	462.00	66040147.00	0.00070
2019 70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	5000.00	4755.00	66040147.00	0.00720
2019 70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	38081.00	0.00	66659084.00	0.00000
2019 70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	21393.00	3733.00	66659084.00	0.00560
2019 70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8050.00	3000.00	66659084.00	0.00450
2019 70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	85200.00	49928.00	66659084.00	0.07490
2019 70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	5500.00	4200.00	66659084.00	0.00630
2019 70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	9999.00	66659084.00	0.01500
2019 70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	20900.00	13779.00	45324314.00	0.03040
2019 70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2500.00	0.00	45324314.00	0.00000
2019 70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	11000.00	4396.00	45324314.00	0.00970
2019 70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	48450.00	33091.00	82112278.00	0.04030
2019 70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40900.00	24305.00	82112278.00	0.02960
2019 70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	57163.00	28336.00	66831311.00	0.04240
2019 70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15000.00	14970.00	66831311.00	0.02240
2019 70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	29700.00	11934.00	277529185.00	0.00430
2019 70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51275.00	24978.00	277529185.00	0.00900
2019 70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64000.00	42550.00	120196868.00	0.03540
2019 70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	21155.00	120196868.00	0.01760
2019 70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	8622.00	0.00	64292316.00	0.00000
2019 70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	14695.00	8422.00	64292316.00	0.01310

2019 70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	3986.00	64292316.00	0.00620
2019 70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6300.00	4703.00	61073575.00	0.00770
2019 70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	9045.00	0.00	59161120.00	0.00000
2019 70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	9860.00	6863.00	59161120.00	0.01160
2019 70	Rush	2	Township	0840	WALKER TOWNSHIP	0011	TOWNSHIP ASSISTANCE	2300.00	0.00	59161120.00	0.00000
2019 70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	16700.00	9998.00	59161120.00	0.01690
2019 70	Rush	2	Township	0061	WASHINGTON TOWNSHIP	0061	RAINY DAY	5344.00	0.00	57360859.00	0.00000
2019 70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	22832.00	15201.00	57360859.00	0.02650
2019 70	Rush	2	Township	0840	WASHINGTON TOWNSHIP	0012	TOWNSHIP ASSISTANCE	5002.00	1950.00	57360859.00	0.00340
2019 70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	31842.00	19962.00	57360859.00	0.03480
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	60000.00	0.00	172115674.00	0.00000
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	5432962.00	4155578.00	172115674.00	2.40860
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	97375.00	92082.00	172115674.00	0.05350
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	183242.00	0.00	172115674.00	0.00000
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	199889.00	0.00	172115674.00	0.00000
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	25000.00	0.00	172115674.00	0.00000
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	850110.00	546811.00	172115674.00	0.31770
2019 70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	63000.00	79001.00	172115674.00	0.04590
2019 70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	236200.00	165737.00	15280967.00	1.08460
2019 70	Rush	3	City/Town	0706	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	11330.00	0.00	15280967.00	0.00000
2019 70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118665.00	39990.00	15280967.00	0.26170
2019 70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5800.00	0.00	15280967.00	0.00000
2019 70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2000.00	0.00	3218741.00	0.00000
2019 70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	136378.00	48822.00	3218741.00	1.51680
2019 70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	2500.00	0.00	3218741.00	0.00000
2019 70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85000.00	0.00	3218741.00	0.00000
2019 70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	5250.00	0.00	3218741.00	0.00000
2019 70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	0.00	534140.00	82112278.00	0.65050
2019 70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	3101	EDUCATION	0.00	0.00	82112278.00	0.00000
2019 70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	3300	OPERATIONS	0.00	571091.00	82112278.00	0.69550
2019 70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	893653493.00	0.00000
2019 70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2432562.00	2402141.00	893653493.00	0.26880
2019 70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3101	EDUCATION	12863193.00	0.00	893653493.00	0.00000
2019 70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8917459.00	4929393.00	893653493.00	0.55160
2019 70	Rush	5	Library	0201	HENRY HENLEY PUBLIC LIBRARY	0101	GENERAL	19547.00	2567.00	15280967.00	0.01680
2019 70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	15000.00	0.00	172115674.00	0.00000
2019 70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	347618.00	304989.00	172115674.00	0.17720
2019 70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5000.00	0.00	172115674.00	0.00000
2019 70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	112590.00	130753.00	975765771.00	0.01340
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	71492818.00	48884279.00	8836637638.00	0.55320
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	1478990.00	1192946.00	8836637638.00	0.01350
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	877200.00	759951.00	8836637638.00	0.00860
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	9396106.00	0.00	8836637638.00	0.00000
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	1630000.00	0.00	8836637638.00	0.00000
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	100000.00	0.00	8836637638.00	0.00000
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	720500.00	865990.00	8836637638.00	0.00980
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	1375550.00	1590595.00	8836637638.00	0.01800
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	3411130.00	1696634.00	8836637638.00	0.01920
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2678021.00	0.00	8836637638.00	0.00000
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1971968.00	2094283.00	8836637638.00	0.02370
2019 71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1980000.00	1590595.00	8836637638.00	0.01800
2019 71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	12000.00	0.00	511067151.00	0.00000
2019 71	St. Joseph	2	Township	0101	CENTRE TOWNSHIP	0101	GENERAL	43071.00	0.00	511067151.00	0.00000
2019 71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32400.00	0.00	511067151.00	0.00000
2019 71	St. Joseph	2	Township	8604	CENTRE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1631827.00	968776.00	323033152.00	0.29990
2019 71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	289994.00	85927.00	323033152.00	0.02660
2019 71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	456160.00	372877.00	1434141447.00	0.02600
2019 71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	169230.00	61668.00	1434141447.00	0.00430
2019 71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8104997.00	7140799.00	2426367197.00	0.29430
2019 71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1481748.00	684236.00	2426367197.00	0.02820
2019 71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25000.00	0.00	476847895.00	0.00000
2019 71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	119070.00	0.00	476847895.00	0.00000
2019 71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48283.00	44824.00	476847895.00	0.00940
2019 71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	100178.00	24796.00	476847895.00	0.00520
2019 71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	20000.00	0.00	147038823.00	0.00000
2019 71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	54350.00	0.00	147038823.00	0.00000
2019 71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	20000.00	9852.00	147038823.00	0.00670
2019 71	St. Joseph	2	Township	0840	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8700.00	1764.00	147038823.00	0.00120
2019 71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	380000.00	221882.00	147038823.00	0.15090
2019 71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	736000.00	114087.00	1164148823.00	0.00980
2019 71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	0.00	1164148823.00	0.00000
2019 71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	86182.00	117754.00	155143756.00	0.07590
2019 71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15200.00	0.00	155143756.00	0.00000
2019 71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	172485.00	125666.00	155143756.00	0.08100
2019 71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	107094.00	97896.00	155143756.00	0.06310
2019 71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1900	CUMULATIVE FIRE (Township)	50000.00	35528.00	155143756.00	0.02290
2019 71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0061	RAINY DAY	20000.00	0.00	117524398.00	0.00000
2019 71	St. Joseph	2	Township	0101	LINCOLN TOWNSHIP	0101	GENERAL	72340.00	79917.00	117524398.00	0.06800
2019 71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	0.00	117524398.00	0.00000
2019 71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	4000.00	0.00	117524398.00	0.00000

2019 71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	37650.00	17461.00	139690078.00	0.01250
2019 71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5300.00	0.00	139690078.00	0.00000
2019 71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	120000.00	109517.00	139690078.00	0.07840
2019 71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	41907.00	139690078.00	0.03000
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	63830.00	29068.00	302786749.00	0.00960
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20000.00	9992.00	302786749.00	0.00330
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBU/MED SERVICES - FIRE	210000.00	144997.00	178348588.00	0.08130
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	170000.00	129838.00	178348588.00	0.07280
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1187	EMERGENCY FIRE LOAN	333245.00	328340.00	178348588.00	0.18410
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86683.00	24434.00	178348588.00	0.01370
2019 71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3600.00	0.00	302786749.00	0.00000
2019 71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	90000.00	0.00	2146550503.00	0.00000
2019 71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	205905.00	311250.00	2146550503.00	0.01450
2019 71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	311488.00	442189.00	2146550503.00	0.02060
2019 71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2640654.00	2099000.00	843988884.00	0.24870
2019 71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	281469.00	281048.00	843988884.00	0.03330
2019 71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	198781.00	305200.00	1795296996.00	0.01700
2019 71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	624111.00	631945.00	1795296996.00	0.03520
2019 71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	113931.00	0.00	147417844.00	0.00000
2019 71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	308328.00	128548.00	147417844.00	0.08720
2019 71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19000.00	0.00	147417844.00	0.00000
2019 71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	74575.00	101276.00	147417844.00	0.06870
2019 71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	199745.00	150219.00	147417844.00	0.10190
2019 71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	109508.00	42456.00	147417844.00	0.02880
2019 71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	177000.00	0.00	298983175.00	0.00000
2019 71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	101000.00	102490.00	298983175.00	0.04030
2019 71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	298983175.00	0.00000
2019 71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	1300000.00	879835.00	292206881.00	0.30110
2019 71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	294000.00	85909.00	292206881.00	0.02940
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	64707205.00	70304322.00	2498376757.00	2.81400
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	5112457.00	0.00	2498376757.00	0.00000
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6355902.00	0.00	2498376757.00	0.00000
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	5730000.00	0.00	2498376757.00	0.00000
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	14345948.00	0.00	2498376757.00	0.00000
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1200000.00	0.00	2498376757.00	0.00000
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	20376632.00	16541753.00	2498376757.00	0.66210
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	1181143.00	1151752.00	2498376757.00	0.04610
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28000.00	0.00	2498376757.00	0.00000
2019 71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	818121.00	749513.00	2498376757.00	0.03000
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	35087573.00	25470064.00	1443063119.00	1.76500
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2074750.00	0.00	1443063119.00	0.00000
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1443950.00	0.00	1443063119.00	0.00000
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	733000.00	0.00	1443063119.00	0.00000
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3923182.00	0.00	1443063119.00	0.00000
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3594335.00	3215145.00	1443063119.00	0.22280
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60000.00	0.00	1443063119.00	0.00000
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600000.00	688341.00	1443063119.00	0.04770
2019 71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500000.00	499300.00	1443063119.00	0.03460
2019 71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	22725.00	0.00	5858715.00	0.00000
2019 71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3250.00	0.00	5858715.00	0.00000
2019 71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9200.00	0.00	5858715.00	0.00000
2019 71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100.00	0.00	5858715.00	0.00000
2019 71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	202060.00	150503.00	21111330.00	0.71290
2019 71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17000.00	0.00	21111330.00	0.00000
2019 71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113200.00	52145.00	21111330.00	0.24700
2019 71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	21111330.00	0.00000
2019 71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8000.00	8993.00	21111330.00	0.04260
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	2151715.00	1226463.00	124438161.00	0.98560
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	118638.00	78894.00	124438161.00	0.06340
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	124438161.00	0.00000
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	348802.00	255969.00	124438161.00	0.20570
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	0.00	0.00	124438161.00	0.00000
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	14435.00	124438161.00	0.01160
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	60372.00	46913.00	124438161.00	0.03770
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	124438161.00	0.00000
2019 71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	228000.00	57615.00	124438161.00	0.04630
2019 71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	511218.00	524186.00	41628517.00	1.25920
2019 71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	38794.00	0.00	41628517.00	0.00000
2019 71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142859.00	0.00	41628517.00	0.00000
2019 71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	68276.00	30347.00	41628517.00	0.07290
2019 71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	41628517.00	0.00000
2019 71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35000.00	16360.00	41628517.00	0.03930
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	8000.00	0.00	83416180.00	0.00000
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	340891.00	222638.00	83416180.00	0.26690
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	46537.00	0.00	83416180.00	0.00000
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	235137.00	7090.00	83416180.00	0.00850
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	100000.00	0.00	83416180.00	0.00000
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11000.00	0.00	83416180.00	0.00000
2019 71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	36203.00	83416180.00	0.04340
2019 71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	516500.00	322146.00	56526771.00	0.56990

2019 71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	17000.00	0.00	56526771.00	0.00000
2019 71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90000.00	0.00	56526771.00	0.00000
2019 71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	32500.00	0.00	56526771.00	0.00000
2019 71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6800.00	0.00	56526771.00	0.00000
2019 71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25000.00	20915.00	56526771.00	0.03700
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	67400772.00	0.00000
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1075272.00	773356.00	67400772.00	1.14740
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	136250.00	0.00	67400772.00	0.00000
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0182	BOND #2	97710.00	83173.00	67400772.00	0.12340
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30000.00	0.00	67400772.00	0.00000
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199297.00	19411.00	67400772.00	0.02880
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	135589.00	129612.00	67400772.00	0.19230
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	67400772.00	0.00000
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1000.00	30533.00	67400772.00	0.04530
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	642210.00	430374.00	117524398.00	0.36620
2019 71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	50000.00	38195.00	117524398.00	0.03250
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	302786749.00	0.00000
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	175616.00	302786749.00	0.05800
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0.00	850831.00	302786749.00	0.28100
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0.00	46024.00	302786749.00	0.01520
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0.00	692704.00	416789345.00	0.16620
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	302786749.00	0.00000
2019 71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	0.00	1896959.00	302786749.00	0.62650
2019 71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	272668154.00	0.00000
2019 71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	493388.00	240493.00	272668154.00	0.08820
2019 71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1633500.00	1042956.00	272668154.00	0.38250
2019 71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	102358.00	61623.00	272668154.00	0.02260
2019 71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	11110501.00	0.00	272668154.00	0.00000
2019 71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	4500545.00	1660822.00	272668154.00	0.60910
2019 71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	2735842140.00	0.00000
2019 71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	8769303.00	7805358.00	2735842140.00	0.28530
2019 71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2570000.00	1723581.00	2735842140.00	0.06300
2019 71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	800335.00	366603.00	2735842140.00	0.01340
2019 71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3101	EDUCATION	68503871.00	0.00	2735842140.00	0.00000
2019 71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3300	OPERATIONS	23431389.00	15000622.00	2735842140.00	0.54830
2019 71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1760925.00	1770803.00	727528110.00	0.24340
2019 71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	971223.00	857457.00	714547264.00	0.12000
2019 71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5531125.00	4261560.00	714547264.00	0.59640
2019 71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	734000.00	747171.00	727528110.00	0.10270
2019 71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3101	EDUCATION	31069638.00	0.00	714547264.00	0.00000
2019 71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3300	OPERATIONS	10355042.00	3217606.00	714547264.00	0.45030
2019 71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1797594.00	2210440.00	4663375487.00	0.04740
2019 71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16181538.00	14666316.00	4663375487.00	0.31450
2019 71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	3152754.00	2998550.00	4663375487.00	0.06430
2019 71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	103809468.00	0.00	4663375487.00	0.00000
2019 71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	53389347.00	32876797.00	4663375487.00	0.70500
2019 71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	147417844.00	0.00000
2019 71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	787654.00	147417844.00	0.53430
2019 71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	147417844.00	0.00000
2019 71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	0.00	786179.00	147417844.00	0.53330
2019 71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	5196244.00	4466133.00	3310699326.00	0.13490
2019 71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1001064.00	893889.00	3310699326.00	0.02700
2019 71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	1027228.00	816010.00	302786749.00	0.26950
2019 71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	438500.00	416937.00	302786749.00	0.13770
2019 71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	18198.00	0.00	117524398.00	0.00000
2019 71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	225000.00	102129.00	117524398.00	0.08690
2019 71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	91335.00	82972.00	117524398.00	0.07060
2019 71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	20339604.00	14778629.00	4965937087.00	0.29760
2019 71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	999455.00	1062711.00	4965937087.00	0.02140
2019 71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	856170.00	437002.00	4965937087.00	0.00880
2019 71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	800000.00	0.00	4965937087.00	0.00000
2019 71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	17910576.00	2757031.00	8836637638.00	0.03120
2019 71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1421862.00	0.00	8836637638.00	0.00000
2019 71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	10000000.00	273936.00	8836637638.00	0.00310
2019 71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10617606.00	4631192.00	3941439876.00	0.11750
2019 71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	0.00	0.00	3941439876.00	0.00000
2019 71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3610417.00	0.00	8836637638.00	0.00000
2019 72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	20000.00	0.00	719637914.00	0.00000
2019 72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	7522122.00	3542058.00	719637914.00	0.49220
2019 72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	261634.00	259789.00	719637914.00	0.03610
2019 72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	1670576.00	0.00	719637914.00	0.00000
2019 72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	230000.00	0.00	719637914.00	0.00000
2019 72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	65000.00	359099.00	719637914.00	0.04990
2019 72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	349343.00	252593.00	719637914.00	0.03510
2019 72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1496612.00	0.00	719637914.00	0.00000
2019 72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	5621.00	6477.00	719637914.00	0.00090
2019 72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	119500.00	130974.00	719637914.00	0.01820
2019 72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22841.00	11413.00	58527691.00	0.01950
2019 72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1813.00	1756.00	58527691.00	0.00300
2019 72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	7941.00	14808.00	58527691.00	0.02530

2019 72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	174995.00	119724.00	160273240.00	0.07470
2019 72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57070.00	0.00	160273240.00	0.00000
2019 72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	42998.00	47568.00	104775274.00	0.04540
2019 72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	34680.00	14909.00	59161346.00	0.02520
2019 72	Scott	2	Township	0840	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	4970.00	59161346.00	0.00840
2019 72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	37000.00	40230.00	59161346.00	0.06800
2019 72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	37386.00	30511.00	104489189.00	0.02920
2019 72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	104489189.00	0.00000
2019 72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	28000.00	21525.00	104489189.00	0.02060
2019 72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	65444.00	59682.00	337186448.00	0.01770
2019 72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50000.00	22591.00	337186448.00	0.00670
2019 72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	70800.00	46269.00	120178954.00	0.03850
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	275000.00	0.00	217007494.00	0.00000
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	4484695.00	1619744.00	217007494.00	0.74640
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	214800.00	0.00	217007494.00	0.00000
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56000.00	0.00	217007494.00	0.00000
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	559700.00	285365.00	217007494.00	0.13150
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1000.00	0.00	217007494.00	0.00000
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	312450.00	283629.00	217007494.00	0.13070
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45000.00	0.00	217007494.00	0.00000
2019 72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200000.00	77038.00	217007494.00	0.03550
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	0101	GENERAL	1099035.00	542604.00	55497966.00	0.97770
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	0342	POLICE PENSION	56500.00	66098.00	55497966.00	0.11910
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	0706	LOCAL ROAD & STREET	31000.00	0.00	55497966.00	0.00000
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	0708	MOTOR VEHICLE HIGHWAY	180500.00	0.00	55497966.00	0.00000
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	1301	PARK & RECREATION	19310.00	0.00	55497966.00	0.00000
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14222.00	0.00	55497966.00	0.00000
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33000.00	27527.00	55497966.00	0.04960
2019 72	Scott	3	City/Town	0868	CITY OF AUSTIN	6401	SANITATION	350900.00	12598.00	55497966.00	0.02270
2019 72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPORATION	0180	DEBT SERVICE	1273369.00	1277698.00	160273240.00	0.79720
2019 72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	143112.00	141682.00	160273240.00	0.08840
2019 72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPORATION	3101	EDUCATION	7159800.00	0.00	160273240.00	0.00000
2019 72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPORATION	3300	OPERATIONS	3342836.00	1105084.00	160273240.00	0.68950
2019 72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPORATION	0180	DEBT SERVICE	2899938.00	2361638.00	559364674.00	0.42220
2019 72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPORATION	3101	EDUCATION	17318117.00	0.00	559364674.00	0.00000
2019 72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPORATION	3300	OPERATIONS	8604437.00	4130908.00	559364674.00	0.73850
2019 72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	902151.00	577869.00	719637914.00	0.08030
2019 72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	103628.00	719637914.00	0.01440
2019 73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	13332826.00	6412854.00	2235222618.00	0.28690
2019 73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	403000.00	196700.00	2235222618.00	0.00880
2019 73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	6134484.00	0.00	2235222618.00	0.00000
2019 73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	1170000.00	0.00	2235222618.00	0.00000
2019 73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	1261284.00	523042.00	2235222618.00	0.02340
2019 73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	598905.00	536453.00	2235222618.00	0.02400
2019 73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	710945.00	744329.00	2235222618.00	0.03330
2019 73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	19914.00	0.00	885941982.00	0.00000
2019 73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	42975.00	0.00	885941982.00	0.00000
2019 73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68293.00	59358.00	885941982.00	0.00670
2019 73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	44000.00	37585.00	96869052.00	0.03880
2019 73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	63096.00	37727.00	124922605.00	0.03020
2019 73	Shelby	2	Township	0840	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	0.00	124922605.00	0.00000
2019 73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	43002.00	24440.00	65875349.00	0.03710
2019 73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47997.00	8761.00	65875349.00	0.01330
2019 73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	0.00	0.00	124922605.00	0.00000
2019 73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	5000.00	0.00	133749569.00	0.00000
2019 73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	47402.00	11235.00	133749569.00	0.00840
2019 73	Shelby	2	Township	0840	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5920.00	1070.00	133749569.00	0.00080
2019 73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	50000.00	55031.00	72408755.00	0.07600
2019 73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	23967.00	72408755.00	0.03310
2019 73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	28797.00	11941.00	87803544.00	0.01360
2019 73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4948.00	5005.00	87803544.00	0.00570
2019 73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	10650.00	9922.00	87803544.00	0.01130
2019 73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	19002.00	13797.00	118943223.00	0.01160
2019 73	Shelby	2	Township	0840	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	0.00	118943223.00	0.00000
2019 73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	12500.00	10627.00	110695143.00	0.00960
2019 73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	24574.00	0.00	79012740.00	0.00000
2019 73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22625.00	9956.00	79012740.00	0.01260
2019 73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13146.00	8454.00	79012740.00	0.01070
2019 73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	25700.00	8770.00	79012740.00	0.01110
2019 73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	20375.00	0.00	106189832.00	0.00000
2019 73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	32525.00	17946.00	106189832.00	0.01690
2019 73	Shelby	2	Township	0840	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8500.00	2549.00	106189832.00	0.00240
2019 73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	29450.00	27739.00	75996755.00	0.03650
2019 73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	25000.00	0.00	202267624.00	0.00000
2019 73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	62100.00	14968.00	202267624.00	0.00740
2019 73	Shelby	2	Township	0840	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	7888.00	202267624.00	0.00390
2019 73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	9725.00	0.00	202267624.00	0.00000
2019 73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	94000.00	65535.00	202267624.00	0.03240
2019 73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70000.00	67355.00	202267624.00	0.03330
2019 73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0061	RAINY DAY	2961.00	0.00	80738231.00	0.00000

2019 73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	25345.00	19781.00	80738231.00	0.02450
2019 73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	0.00	80738231.00	0.00000
2019 73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	12400.00	8776.00	75656958.00	0.01160
2019 73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6000.00	8852.00	75656958.00	0.01170
2019 73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	51700.00	18214.00	97926007.00	0.01860
2019 73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12400.00	0.00	97926007.00	0.00000
2019 73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	46500.00	46668.00	92228912.00	0.05060
2019 73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	11436.00	92228912.00	0.01240
2019 73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	21067.00	0.00	80062478.00	0.00000
2019 73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	29380.00	6965.00	80062478.00	0.00870
2019 73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	5044.00	80062478.00	0.00630
2019 73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	30692.00	27061.00	80062478.00	0.03380
2019 73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7200.00	6725.00	80062478.00	0.00840
2019 73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	27180.00	0.00	74513351.00	0.00000
2019 73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	35560.00	20491.00	74513351.00	0.02750
2019 73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5850.00	0.00	74513351.00	0.00000
2019 73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	27400.00	11997.00	74513351.00	0.01610
2019 73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	3133.00	0.00	85011702.00	0.00000
2019 73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	30400.00	13687.00	85011702.00	0.01610
2019 73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8050.00	0.00	85011702.00	0.00000
2019 73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	85000.00	59508.00	85011702.00	0.07000
2019 73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	17983.00	0.00	78139730.00	0.00000
2019 73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27000.00	20316.00	78139730.00	0.02600
2019 73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	0.00	78139730.00	0.00000
2019 73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	19500.00	14534.00	78139730.00	0.01860
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	16173692.00	8683610.00	857386416.00	1.01280
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0180	DEBT SERVICE	129142.00	135467.00	857386416.00	0.01580
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	97435.00	88311.00	857386416.00	0.01030
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	183392.00	174907.00	857386416.00	0.02040
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	488850.00	0.00	857386416.00	0.00000
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	633918.00	0.00	857386416.00	0.00000
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	155772.00	0.00	857386416.00	0.00000
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1472750.00	297513.00	857386416.00	0.03470
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	429000.00	392683.00	857386416.00	0.04580
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	2103887.00	1425834.00	857386416.00	0.16630
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	299141.00	0.00	857386416.00	0.00000
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	78140.00	0.00	857386416.00	0.00000
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	520000.00	428693.00	857386416.00	0.05000
2019 73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	106608.00	97742.00	857386416.00	0.01140
2019 73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	0.00	26738.00	5081273.00	0.52620
2019 73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	5081273.00	0.00000
2019 73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	5081273.00	0.00000
2019 73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	793.00	5081273.00	0.01560
2019 73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	5081273.00	0.00000
2019 73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	0.00	96956.00	8248080.00	1.17550
2019 73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	8248080.00	0.00000
2019 73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	67296.00	8248080.00	0.81590
2019 73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	0.00	30955.00	8248080.00	0.37530
2019 73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	8248080.00	0.00000
2019 73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	1971.00	8248080.00	0.02390
2019 73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	526600.00	252540.00	61340814.00	0.41170
2019 73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	13734.00	0.00	61340814.00	0.00000
2019 73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	334000.00	136729.00	61340814.00	0.22290
2019 73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	80.00	0.00	61340814.00	0.00000
2019 73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8650.00	0.00	61340814.00	0.00000
2019 73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9868.00	9385.00	61340814.00	0.01530
2019 73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	315493.00	175255.00	26017640.00	0.67360
2019 73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	26017640.00	0.00000
2019 73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5000.00	0.00	26017640.00	0.00000
2019 73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3456.00	1613.00	26017640.00	0.00620
2019 73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	6500.00	1613.00	26017640.00	0.00620
2019 73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	0.00	0.00	2987570.00	0.00000
2019 73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	0.00	5673.00	2987570.00	0.18990
2019 73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0185	SCHOOL PENSION DEBT	0.00	780.00	2987570.00	0.02610
2019 73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	3101	EDUCATION	0.00	0.00	2987570.00	0.00000
2019 73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	3300	OPERATIONS	0.00	12357.00	2987570.00	0.41360
2019 73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	491351983.00	0.00000
2019 73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2860866.00	2532919.00	491351983.00	0.51550
2019 73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	283470.00	184257.00	491351983.00	0.03750
2019 73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3101	EDUCATION	7526060.00	0.00	491351983.00	0.00000
2019 73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3300	OPERATIONS	4775000.00	2366843.00	491351983.00	0.48170
2019 73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1917745.00	1494210.00	407252707.00	0.36690
2019 73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	61683.00	0.00	407252707.00	0.00000
2019 73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	9052357.00	0.00	407252707.00	0.00000
2019 73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	3863443.00	2115271.00	407252707.00	0.51940
2019 73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY SCHOOLS	0061	RAINY DAY	400000.00	0.00	284886497.00	0.00000
2019 73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY SCHOOLS	0180	DEBT SERVICE	622000.00	362945.00	284886497.00	0.12740
2019 73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY SCHOOLS	3101	EDUCATION	4046274.00	0.00	284886497.00	0.00000
2019 73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY SCHOOLS	3300	OPERATIONS	2903619.00	1481125.00	284886497.00	0.51990
2019 73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	475000.00	0.00	1048743861.00	0.00000

2019 73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	6669814.00	6027131.00	1048743861.00	0.57470
2019 73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	24066508.00	0.00	1048743861.00	0.00000
2019 73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	8574414.00	5636998.00	1048743861.00	0.53750
2019 73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	62000.00	0.00	2235222618.00	0.00000
2019 73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1271887.00	764446.00	2235222618.00	0.03420
2019 73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	425825.00	147525.00	2235222618.00	0.00660
2019 73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50432.00	0.00	2235222618.00	0.00000
2019 73	Shelby	6	Special	1013	SHELBY COUNTY RECYCLING DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	448190.00	96115.00	2235222618.00	0.00430
2019 74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	8119824.00	6871628.00	1653821342.00	0.41550
2019 74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	289310.00	299342.00	1653821342.00	0.01810
2019 74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	4731152.00	0.00	1653821342.00	0.00000
2019 74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	360000.00	0.00	1653821342.00	0.00000
2019 74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	507300.00	496146.00	1653821342.00	0.03000
2019 74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	280610.00	299342.00	1653821342.00	0.01810
2019 74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	0.00	69460.00	1653821342.00	0.00420
2019 74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	285338.00	213343.00	1653821342.00	0.01290
2019 74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	21590.00	17931.00	182969970.00	0.00980
2019 74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17600.00	15918.00	182969970.00	0.00870
2019 74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	25500.00	18952.00	160606719.00	0.01180
2019 74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8400.00	0.00	160606719.00	0.00000
2019 74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	18300.00	16306.00	38457060.00	0.04240
2019 74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	32650.00	20930.00	360860467.00	0.00580
2019 74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11000.00	6856.00	360860467.00	0.00190
2019 74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	12000.00	12009.00	353210860.00	0.00340
2019 74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26500.00	117619.00	353210860.00	0.03330
2019 74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	1000.00	1083.00	360860467.00	0.00030
2019 74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	28600.00	25627.00	60872230.00	0.04210
2019 74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13750.00	7000.00	60872230.00	0.01150
2019 74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	9500.00	10969.00	50084787.00	0.02190
2019 74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	16177.00	50084787.00	0.03230
2019 74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	17350.00	23404.00	97515764.00	0.02400
2019 74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5200.00	3998.00	97515764.00	0.00410
2019 74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	7000.00	9557.00	96536485.00	0.00990
2019 74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	14640.00	9497.00	69829305.00	0.01360
2019 74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	3491.00	69829305.00	0.00500
2019 74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	7000.00	8380.00	69829305.00	0.01200
2019 74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	30860335.00	0.00000
2019 74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	15040.00	15338.00	30860335.00	0.04970
2019 74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	2993.00	30860335.00	0.00970
2019 74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	8800.00	7777.00	30860335.00	0.02520
2019 74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15600.00	7623.00	30860335.00	0.02470
2019 74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	129755.00	62089.00	99821688.00	0.06220
2019 74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	14973.00	99821688.00	0.01500
2019 74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	40000.00	29947.00	99821688.00	0.03000
2019 74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	170800.00	138253.00	99821688.00	0.13850
2019 74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29865.00	29248.00	99821688.00	0.02930
2019 74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	2354.00	0.00	590484864.00	0.00000
2019 74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	100309.00	63772.00	590484864.00	0.01080
2019 74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89680.00	59639.00	590484864.00	0.01010
2019 74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	275000.00	188721.00	551814574.00	0.03420
2019 74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	115813.00	113122.00	551814574.00	0.02050
2019 74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	50000.00	19486.00	590484864.00	0.00330
2019 74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0061	RAINY DAY	27500.00	0.00	38670290.00	0.00000
2019 74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	618805.00	470269.00	38670290.00	1.21610
2019 74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	19000.00	0.00	38670290.00	0.00000
2019 74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	292600.00	160056.00	38670290.00	0.41390
2019 74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	204420.00	0.00	38670290.00	0.00000
2019 74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	38670290.00	0.00000
2019 74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	1.00	0.00	7649607.00	0.00000
2019 74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	110734.00	55299.00	7649607.00	0.72290
2019 74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2840.00	0.00	7649607.00	0.00000
2019 74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24000.00	0.00	7649607.00	0.00000
2019 74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	53285.00	1277.00	7649607.00	0.01670
2019 74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	250.00	497.00	7649607.00	0.00650
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	4054.00	0.00	54152334.00	0.00000
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	359670.00	276069.00	54152334.00	0.50980
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	54152334.00	0.00000
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	334901.00	0.00	54152334.00	0.00000
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	140281.00	69965.00	54152334.00	0.12920
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	54152334.00	0.00000
2019 74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	9043.00	54152334.00	0.01670
2019 74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	42293.00	28493.00	3371521.00	0.84510
2019 74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3500.00	0.00	3371521.00	0.00000
2019 74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20000.00	0.00	3371521.00	0.00000
2019 74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1200.00	0.00	3371521.00	0.00000
2019 74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7000.00	1686.00	3371521.00	0.05000
2019 74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	1779.00	0.00	10787443.00	0.00000
2019 74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	146448.00	80809.00	10787443.00	0.74910
2019 74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	10787443.00	0.00000
2019 74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51600.00	20000.00	10787443.00	0.18540

2019 74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6500.00	0.00	10787443.00	0.00000
2019 74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3000.00	0.00	10787443.00	0.00000
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	100000.00	0.00	174746837.00	0.00000
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	755764.00	577538.00	174746837.00	0.33050
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	174746837.00	0.00000
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100800.00	0.00	174746837.00	0.00000
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	80000.00	29183.00	174746837.00	0.01670
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10000.00	32503.00	174746837.00	0.01860
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	122075.00	101877.00	174746837.00	0.05830
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	174746837.00	0.00000
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	85626.00	174746837.00	0.04900
2019 74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	2000.00	0.00	174746837.00	0.00000
2019 74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	102446.00	68960.00	6507497.00	1.05970
2019 74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	6507497.00	0.00000
2019 74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70000.00	9996.00	6507497.00	0.15360
2019 74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1200.00	0.00	6507497.00	0.00000
2019 74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	1087.00	6507497.00	0.01670
2019 74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1000000.00	0.00	936329661.00	0.00000
2019 74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3117525.00	3073970.00	936329661.00	0.32830
2019 74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	289591.00	243446.00	936329661.00	0.02600
2019 74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	12738899.00	0.00	936329661.00	0.00000
2019 74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7419456.00	3736892.00	936329661.00	0.39910
2019 74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1200000.00	0.00	717491681.00	0.00000
2019 74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1903660.00	1604311.00	717491681.00	0.22360
2019 74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	8161000.00	0.00	717491681.00	0.00000
2019 74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8112200.00	3585306.00	717491681.00	0.49970
2019 74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1579125.00	1186862.00	75117872.00	0.15800
2019 74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	543923.00	416118.00	902642560.00	0.04610
2019 74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	180000.00	0.00	902642560.00	0.00000
2019 74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	156000.00	126229.00	131352071.00	0.09610
2019 74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	992101.00	421724.00	1653821342.00	0.02550
2019 75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	6520146.00	3910557.00	982058586.00	0.39820
2019 75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	352001.00	318187.00	982058586.00	0.03240
2019 75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	3106323.00	0.00	982058586.00	0.00000
2019 75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	398000.00	0.00	982058586.00	0.00000
2019 75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	286688.00	270066.00	982058586.00	0.02750
2019 75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	158953.00	124721.00	982058586.00	0.01270
2019 75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200000.00	294618.00	982058586.00	0.03000
2019 75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	157600.00	72870.00	160153868.00	0.04550
2019 75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14500.00	1121.00	160153868.00	0.00070
2019 75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	800000.00	278508.00	160153868.00	0.17390
2019 75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	26158.00	14427.00	197630326.00	0.00730
2019 75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	3360.00	197630326.00	0.00170
2019 75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	3000.00	42583.00	96999038.00	0.04390
2019 75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10671.00	10670.00	96999038.00	0.01100
2019 75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	0.00	96999038.00	0.00000
2019 75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	23950.00	13153.00	56693328.00	0.02320
2019 75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	1871.00	56693328.00	0.00330
2019 75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	25594.00	17635.00	44533566.00	0.03960
2019 75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	69000.00	33489.00	44533566.00	0.07520
2019 75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	4943.00	44533566.00	0.01110
2019 75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	11400.00	9204.00	24094384.00	0.03820
2019 75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1600.00	1181.00	24094384.00	0.00490
2019 75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	15000.00	11830.00	24094384.00	0.04910
2019 75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	34003.00	34003.00	113343786.00	0.03000
2019 75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	113343786.00	0.00000
2019 75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	7000.00	65286.00	113343786.00	0.05760
2019 75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	50420.00	33848.00	160418470.00	0.02110
2019 75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7200.00	5935.00	160418470.00	0.00370
2019 75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	87750.00	76622.00	157335336.00	0.04870
2019 75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5000.00	47987.00	157335336.00	0.03050
2019 75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	50650.00	36257.00	62619661.00	0.05790
2019 75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	62619661.00	0.00000
2019 75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	80000.00	83910.00	62619661.00	0.13400
2019 75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5000.00	3882.00	62619661.00	0.00620
2019 75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	54400.00	30444.00	80539157.00	0.03780
2019 75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	0.00	80539157.00	0.00000
2019 75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	80000.00	59277.00	80539157.00	0.07360
2019 75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	0.00	0.00	80539157.00	0.00000
2019 75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	10551.00	80539157.00	0.01310
2019 75	Starke	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	0.00	0.00	126565606.00	0.00000
2019 75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	23700.00	34299.00	126565606.00	0.02710
2019 75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15525.00	2405.00	126565606.00	0.00190
2019 75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	23000.00	27532.00	88527317.00	0.03110
2019 75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13172.00	2744.00	88527317.00	0.00310
2019 75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	1900.00	1392.00	126565606.00	0.00110
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	1621752.00	1172858.00	100631288.00	1.16550
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	110000.00	106355.00	100631288.00	0.13550
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	68628.00	0.00	100631288.00	0.00000
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	20000.00	0.00	100631288.00	0.00000

2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	435366.00	273113.00	100631288.00	0.27140
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1183	FIRE EQUIPMENT BOND	32762.00	22038.00	100631288.00	0.02190
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	124472.00	122468.00	100631288.00	0.12170
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9800.00	0.00	100631288.00	0.00000
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55000.00	49511.00	100631288.00	0.04920
2019 75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	76000.00	0.00	100631288.00	0.00000
2019 75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	323034.00	227698.00	15242896.00	1.49380
2019 75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	7250.00	0.00	15242896.00	0.00000
2019 75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58200.00	15822.00	15242896.00	0.10380
2019 75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	11685.00	6814.00	15242896.00	0.04470
2019 75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4500.00	0.00	15242896.00	0.00000
2019 75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7250.00	6844.00	15242896.00	0.04490
2019 75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	777174.00	479587.00	38038289.00	1.26800
2019 75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	38038289.00	0.00000
2019 75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137555.00	21568.00	38038289.00	0.05670
2019 75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	28100.00	23774.00	38038289.00	0.06250
2019 75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	38038289.00	0.00000
2019 75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17500.00	18601.00	38038289.00	0.04890
2019 75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0.00	192684.00	113343786.00	0.17000
2019 75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	113343786.00	0.00000
2019 75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	215807.00	113343786.00	0.19040
2019 75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	33550.00	113343786.00	0.02960
2019 75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	113343786.00	0.00000
2019 75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	276672.00	113343786.00	0.24410
2019 75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	625900.00	630022.00	217248854.00	0.29000
2019 75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	102495.00	0.00	217111798.00	0.00000
2019 75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1049932.00	976352.00	217111798.00	0.44970
2019 75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3101	EDUCATION	2759038.00	0.00	217111798.00	0.00000
2019 75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3300	OPERATIONS	2004643.00	1040617.00	217111798.00	0.47930
2019 75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	0061	RAINY DAY	418814.00	0.00	226646999.00	0.00000
2019 75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	0180	DEBT SERVICE	1183725.00	896842.00	226646999.00	0.39570
2019 75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	64280.00	32637.00	226646999.00	0.01440
2019 75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	3101	EDUCATION	6871320.00	0.00	226646999.00	0.00000
2019 75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	3300	OPERATIONS	2636362.00	1484311.00	226646999.00	0.65490
2019 75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	556044.00	0.00	424956003.00	0.00000
2019 75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3256591.00	2558235.00	424956003.00	0.60200
2019 75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304134.00	282171.00	424956003.00	0.06640
2019 75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9122840.00	0.00	424956003.00	0.00000
2019 75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4584401.00	2321960.00	424956003.00	0.54640
2019 75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	302700.00	204657.00	126565006.00	0.16170
2019 75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1133790.00	1010337.00	85492980.00	0.11810
2019 75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	125626.00	106937.00	85492980.00	0.01250
2019 75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7895.00	0.00	85492980.00	0.00000
2019 75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1777921.00	312295.00	982058586.00	0.03180
2019 75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	219158.00	0.00	982058586.00	0.00000
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0101	GENERAL	14614786.00	5907680.00	3130725857.00	0.18870
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0124	2015 REASSESSMENT	276650.00	228543.00	3130725857.00	0.00730
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0180	DEBT SERVICE	1049650.00	954871.00	3130725857.00	0.03050
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0702	HIGHWAY	4521477.00	0.00	3130725857.00	0.00000
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0706	LOCAL ROAD & STREET	450000.00	0.00	3130725857.00	0.00000
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	0.00	0.00	3130725857.00	0.00000
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0790	CUMULATIVE BRIDGE	492750.00	187844.00	3130725857.00	0.00600
2019 76	Steuben	1	County	0000	STEBEN COUNTY	0801	HEALTH	440790.00	322465.00	3130725857.00	0.01030
2019 76	Steuben	1	County	0000	STEBEN COUNTY	2102	AVIATION/AIRPORT	94577.00	46961.00	3130725857.00	0.00150
2019 76	Steuben	1	County	0000	STEBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1077662.00	958002.00	3130725857.00	0.03060
2019 76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	27969.00	29034.00	322599126.00	0.00900
2019 76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	0.00	322599126.00	0.00000
2019 76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	15705.00	17482.00	36420550.00	0.04800
2019 76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	3500.00	0.00	155968801.00	0.00000
2019 76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	28680.00	16377.00	155968801.00	0.01050
2019 76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7600.00	0.00	155968801.00	0.00000
2019 76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	26300.00	22657.00	43156359.00	0.05250
2019 76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	151960740.00	0.00000
2019 76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	32631.00	19299.00	151960740.00	0.01270
2019 76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9850.00	4863.00	151960740.00	0.00320
2019 76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	27600.00	23706.00	151960740.00	0.01560
2019 76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	2000.00	0.00	577843856.00	0.00000
2019 76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	72529.00	31204.00	577843856.00	0.00540
2019 76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	577843856.00	0.00000
2019 76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	310800.00	271009.00	577843856.00	0.04690
2019 76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0061	RAINY DAY	2000.00	0.00	151395037.00	0.00000
2019 76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	41085.00	16956.00	151395037.00	0.01120
2019 76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	5904.00	151395037.00	0.00390
2019 76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	30000.00	31383.00	134690351.00	0.02330
2019 76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6500.00	3367.00	134690351.00	0.00250
2019 76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	48840.00	25798.00	289865090.00	0.00890
2019 76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8100.00	2609.00	289865090.00	0.00090
2019 76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	63000.00	35052.00	97096503.00	0.03610
2019 76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33000.00	7962.00	97096503.00	0.00820
2019 76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	12000.00	4928.00	289865090.00	0.00170

2019 76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	50000.00	0.00	1063135382.00	0.00000
2019 76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	165400.00	99935.00	1063135382.00	0.00940
2019 76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149800.00	0.00	1063135382.00	0.00000
2019 76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	527000.00	524172.00	631532427.00	0.08300
2019 76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	4000.00	0.00	25076922.00	0.00000
2019 76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	21755.00	11761.00	25076922.00	0.04690
2019 76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7030.00	0.00	25076922.00	0.00000
2019 76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	31200.00	22168.00	25076922.00	0.08840
2019 76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8425.00	2909.00	25076922.00	0.01160
2019 76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	30000.00	0.00	150736670.00	0.00000
2019 76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	48225.00	39192.00	150736670.00	0.02600
2019 76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11050.00	0.00	150736670.00	0.00000
2019 76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	49800.00	27153.00	131811869.00	0.02060
2019 76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0061	RAINY DAY	750.00	0.00	69950526.00	0.00000
2019 76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	18755.00	10563.00	69950526.00	0.01510
2019 76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3500.00	0.00	69950526.00	0.00000
2019 76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	10740.00	10213.00	69950526.00	0.01460
2019 76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0061	RAINY DAY	3000.00	0.00	134987032.00	0.00000
2019 76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0101	GENERAL	24200.00	17278.00	134987032.00	0.01280
2019 76	Steuben	2	Township	0011	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	6884.00	134987032.00	0.00510
2019 76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1111	FIRE	56500.00	36727.00	120022751.00	0.03060
2019 76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	14163.00	120022751.00	0.01180
2019 76	Steuben	2	Township	0011	STEBEN TOWNSHIP	1312	RECREATION	8000.00	2700.00	134987032.00	0.00200
2019 76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	1750.00	0.00	37206675.00	0.00000
2019 76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	17785.00	8855.00	37206675.00	0.02380
2019 76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	0.00	37206675.00	0.00000
2019 76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	8446.00	12539.00	37206675.00	0.03370
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	6338500.00	3080350.00	431602955.00	0.71370
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	156000.00	0.00	431602955.00	0.00000
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	75000.00	0.00	431602955.00	0.00000
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1411500.00	1192951.00	431602955.00	0.27640
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	250000.00	0.00	431602955.00	0.00000
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	806100.00	753579.00	431602955.00	0.17460
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	0.00	67330.00	431602955.00	0.01560
2019 76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	201990.00	431602955.00	0.04680
2019 76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	0.00	0.00	11339596.00	0.00000
2019 76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	0.00	108089.00	11339596.00	0.95320
2019 76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	11339596.00	0.00000
2019 76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	17259.00	11339596.00	0.15220
2019 76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	11339596.00	0.00000
2019 76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	3028.00	11339596.00	0.02670
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	286178576.00	0.00000
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	278098.00	154536.00	286178576.00	0.05400
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	286178576.00	0.00000
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144927.00	79844.00	286178576.00	0.02790
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	0.00	0.00	286178576.00	0.00000
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1250.00	0.00	286178576.00	0.00000
2019 76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	210000.00	141945.00	286178576.00	0.04960
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	1750000.00	591476.00	112812442.00	0.52430
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	95682.00	84835.00	112812442.00	0.07520
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	35647.00	0.00	112812442.00	0.00000
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184784.00	0.00	112812442.00	0.00000
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	211744.00	0.00	112812442.00	0.00000
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	597500.00	163352.00	112812442.00	0.14480
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	35000.00	21660.00	112812442.00	0.01920
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27241.00	0.00	112812442.00	0.00000
2019 76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80000.00	49299.00	112812442.00	0.04370
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25000.00	0.00	192768587.00	0.00000
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1228550.00	519319.00	192768587.00	0.26940
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	11300.00	0.00	192768587.00	0.00000
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	304500.00	279514.00	192768587.00	0.14500
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	165445.00	0.00	192768587.00	0.00000
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	192768587.00	0.00000
2019 76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80000.00	84047.00	192768587.00	0.04360
2019 76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0061	RAINY DAY	0.00	0.00	22549486.00	0.00000
2019 76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	167518.00	115544.00	22549486.00	0.51240
2019 76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4100.00	0.00	22549486.00	0.00000
2019 76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39518.00	20385.00	22549486.00	0.09040
2019 76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	22549486.00	0.00000
2019 76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5275.00	11275.00	22549486.00	0.05000
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	7510.00	0.00	16704686.00	0.00000
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	224869.00	119923.00	16704686.00	0.71790
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3440.00	0.00	16704686.00	0.00000
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64400.00	38989.00	16704686.00	0.23340
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	57678.00	0.00	16704686.00	0.00000
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800.00	0.00	16704686.00	0.00000
2019 76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9200.00	8118.00	16704686.00	0.04860
2019 76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	0.00	0.00	11339596.00	0.00000
2019 76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	0.00	45959.00	11339596.00	0.40530
2019 76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	0.00	0.00	11339596.00	0.00000

2019 76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	0.00	66348.00	11339596.00	0.58510
2019 76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1625000.00	984971.00	45962258.00	0.21430
2019 76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800000.00	0.00	454092447.00	0.00000
2019 76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	853063.00	368723.00	454092447.00	0.08120
2019 76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8223155.00	0.00	454092447.00	0.00000
2019 76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4704765.00	2128785.00	454092447.00	0.46880
2019 76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2053900.00	2107115.00	1073415558.00	0.19630
2019 76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	394200.00	0.00	1056411783.00	0.00000
2019 76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1615073.00	1386012.00	1056411783.00	0.13120
2019 76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6164400.00	0.00	1056411783.00	0.00000
2019 76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4591400.00	3161840.00	1056411783.00	0.29930
2019 76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1836045.00	1409939.00	320440679.00	0.44000
2019 76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	540565.00	0.00	314942012.00	0.00000
2019 76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	282539.00	244710.00	314942012.00	0.07770
2019 76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1743635.00	0.00	314942012.00	0.00000
2019 76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1963597.00	1152373.00	314942012.00	0.36590
2019 76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1325000.00	0.00	1293940019.00	0.00000
2019 76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3238636.00	2894544.00	1293940019.00	0.22370
2019 76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	380223.00	15527.00	1293940019.00	0.00120
2019 76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	17466775.00	0.00	1293940019.00	0.00000
2019 76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8281615.00	5177054.00	1293940019.00	0.40010
2019 76	Steuben	5	Library	0061	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0104	RAINY DAY	61042.00	0.00	1100342057.00	0.00000
2019 76	Steuben	5	Library	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0101	GENERAL	791801.00	468746.00	1100342057.00	0.04260
2019 76	Steuben	5	Library	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0180	DEBT SERVICE	264703.00	247577.00	1100342057.00	0.02250
2019 76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	70000.00	0.00	1056411783.00	0.00000
2019 76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1184000.00	616944.00	1056411783.00	0.05840
2019 76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	125000.00	0.00	1056411783.00	0.00000
2019 76	Steuben	6	Special	0094	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	50000.00	0.00	3130725857.00	0.00000
2019 76	Steuben	6	Special	0094	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	75000.00	0.00	3130725857.00	0.00000
2019 76	Steuben	6	Special	0094	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1792015.00	400733.00	3130725857.00	0.01280
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	7701387.00	6355416.00	1018496093.00	0.62400
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	191790.00	154811.00	1018496093.00	0.01520
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	4674115.00	0.00	1018496093.00	0.00000
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	289000.00	0.00	1018496093.00	0.00000
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	398032.00	349344.00	1018496093.00	0.03430
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	223276.00	201662.00	1018496093.00	0.01980
2019 77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	141398.00	82498.00	1018496093.00	0.00810
2019 77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	32200.00	28424.00	49866146.00	0.05700
2019 77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17500.00	14960.00	49866146.00	0.03000
2019 77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	93000.00	119695.00	114213218.00	0.10480
2019 77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	48000.00	37919.00	114213218.00	0.03320
2019 77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	57132.00	61180.00	106770817.00	0.05730
2019 77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30501.00	24984.00	106770817.00	0.02340
2019 77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	192600.00	162946.00	94352165.00	0.17270
2019 77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33000.00	30004.00	94352165.00	0.03180
2019 77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	28850.00	27747.00	96011246.00	0.02890
2019 77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16500.00	2976.00	96011246.00	0.00310
2019 77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	34200.00	29763.00	96011246.00	0.03100
2019 77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	14978.00	96011246.00	0.01560
2019 77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	27800.00	0.00	261654199.00	0.00000
2019 77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	48000.00	46836.00	261654199.00	0.01790
2019 77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18000.00	9420.00	261654199.00	0.00360
2019 77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	27000.00	31426.00	259717232.00	0.01210
2019 77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150000.00	60774.00	259717232.00	0.02340
2019 77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	3000.00	3140.00	261654199.00	0.00120
2019 77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	54850.00	45595.00	118737307.00	0.03840
2019 77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29400.00	12467.00	118737307.00	0.01050
2019 77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	59000.00	34841.00	110255440.00	0.03160
2019 77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	12900.00	110255440.00	0.01170
2019 77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3500.00	1900.00	118737307.00	0.00160
2019 77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	20000.00	0.00	209254814.00	0.00000
2019 77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	61500.00	41851.00	209254814.00	0.02000
2019 77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61200.00	41014.00	209254814.00	0.01960
2019 77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	70000.00	74673.00	136763736.00	0.05460
2019 77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	19694.00	136763736.00	0.01440
2019 77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	26550.00	0.00	50450836.00	0.00000
2019 77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12850.00	0.00	50450836.00	0.00000
2019 77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	16000.00	20043.00	44051630.00	0.04550
2019 77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	15000.00	0.00	64347072.00	0.00000
2019 77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	37485.00	0.00	64347072.00	0.00000
2019 77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12800.00	5727.00	64347072.00	0.00890
2019 77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	21600.00	11518.00	64347072.00	0.01790
2019 77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	52220.00	46912.00	61403656.00	0.07640
2019 77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9700.00	0.00	61403656.00	0.00000
2019 77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	16000.00	22535.00	61403656.00	0.03670
2019 77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8000.00	7860.00	61403656.00	0.01280
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1218916.00	1275118.00	72491078.00	1.75900
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0180	DEBT SERVICE	0.00	0.00	72491078.00	0.00000
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0283	LEASE RENTAL PAYMENT	0.00	0.00	72491078.00	0.00000
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	75043.00	0.00	72491078.00	0.00000

2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	89452.00	0.00	72491078.00	0.00000
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	30000.00	0.00	72491078.00	0.00000
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	361129.00	94963.00	72491078.00	0.13100
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	83649.00	80465.00	72491078.00	0.11100
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	72491078.00	0.00000
2019 77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35000.00	28996.00	72491078.00	0.04000
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	9000.00	0.00	8481867.00	0.00000
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	168000.00	125905.00	8481867.00	1.48440
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	8481867.00	0.00000
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44000.00	0.00	8481867.00	0.00000
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	0.00	8481867.00	0.00000
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	6000.00	0.00	8481867.00	0.00000
2019 77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	8481867.00	0.00000
2019 77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	141069.00	112210.00	13722632.00	0.81770
2019 77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	17000.00	0.00	13722632.00	0.00000
2019 77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48000.00	0.00	13722632.00	0.00000
2019 77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	23465.00	0.00	13722632.00	0.00000
2019 77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3900.00	0.00	13722632.00	0.00000
2019 77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	109.00	0.00	14993533.00	0.00000
2019 77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	117727.00	75208.00	14993533.00	0.50160
2019 77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1882.00	0.00	14993533.00	0.00000
2019 77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43578.00	0.00	14993533.00	0.00000
2019 77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7320.00	3194.00	14993533.00	0.02130
2019 77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	85530.00	77174.00	6399206.00	1.20600
2019 77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	6399206.00	0.00000
2019 77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44300.00	0.00	6399206.00	0.00000
2019 77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	6399206.00	0.00000
2019 77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	47671.00	24551.00	1936967.00	1.26750
2019 77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	2854.00	0.00	1936967.00	0.00000
2019 77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17748.00	0.00	1936967.00	0.00000
2019 77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0061	RAINY DAY	0.00	0.00	12418652.00	0.00000
2019 77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0101	GENERAL	133550.00	98939.00	12418652.00	0.79670
2019 77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0706	LOCAL ROAD & STREET	16500.00	0.00	12418652.00	0.00000
2019 77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58593.00	0.00	12418652.00	0.00000
2019 77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	12418652.00	0.00000
2019 77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6500.00	4967.00	12418652.00	0.04000
2019 77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	367446117.00	0.00000
2019 77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	1231285.00	888117.00	367446117.00	0.24170
2019 77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	346580.00	293222.00	367446117.00	0.07980
2019 77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3101	EDUCATION	5053600.00	0.00	367446117.00	0.00000
2019 77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3300	OPERATIONS	3734826.00	2087829.00	367446117.00	0.56820
2019 77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	350000.00	0.00	651049976.00	0.00000
2019 77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2652690.00	2306019.00	651049976.00	0.35420
2019 77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	643480.00	559903.00	651049976.00	0.08600
2019 77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3101	EDUCATION	10000000.00	0.00	651049976.00	0.00000
2019 77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3300	OPERATIONS	5720250.00	3898487.00	651049976.00	0.59880
2019 77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1513623.00	1301638.00	1018496093.00	0.12780
2019 77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	42200.00	0.00	1018496093.00	0.00000
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	4725610.00	2067908.00	449447561.00	0.46010
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	135193.00	6292.00	449447561.00	0.00140
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1613823.00	0.00	449447561.00	0.00000
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	148724.00	0.00	449447561.00	0.00000
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	249775.00	211690.00	449447561.00	0.04710
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	229864.00	129441.00	449447561.00	0.02880
2019 78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80500.00	70563.00	449447561.00	0.01570
2019 78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	23450.00	7459.00	57373574.00	0.01300
2019 78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10200.00	4992.00	57373574.00	0.00870
2019 78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	23000.00	17097.00	57373574.00	0.02980
2019 78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	26105.00	20292.00	39944042.00	0.05080
2019 78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5977.00	1478.00	39944042.00	0.00370
2019 78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	6000.00	4793.00	39944042.00	0.01200
2019 78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	45173.00	48778.00	90329293.00	0.05400
2019 78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29574.00	3342.00	90329293.00	0.00370
2019 78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	15000.00	3182.00	47495913.00	0.00670
2019 78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	24787.00	12601.00	49224033.00	0.02560
2019 78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	1477.00	49224033.00	0.00300
2019 78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	11800.00	13881.00	49224033.00	0.02820
2019 78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	26103.00	14622.00	58489358.00	0.02500
2019 78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	2457.00	58489358.00	0.00420
2019 78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	7200.00	10615.00	55287201.00	0.01920
2019 78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	58147.00	44377.00	154087261.00	0.02880
2019 78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	2465.00	154087261.00	0.00160
2019 78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	7500.00	6780.00	154087261.00	0.00440
2019 78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	50001.00	9610.00	3202157.00	0.30010
2019 78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	3818.00	0.00	3202157.00	0.00000
2019 78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20000.00	0.00	3202157.00	0.00000
2019 78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	584356.00	359501.00	4283380.00	0.83930
2019 78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	4283380.00	0.00000
2019 78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93000.00	3984.00	4283380.00	0.00930
2019 78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	69900.00	12550.00	4283380.00	0.02930

2019 78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	42833380.00	0.00000
2019 78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	741042.00	0.00	449447561.00	0.00000
2019 78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3101	EDUCATION	8807896.00	0.00	449447561.00	0.00000
2019 78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5482592.00	3238719.00	449447561.00	0.72060
2019 78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	5375.00	0.00	449447561.00	0.00000
2019 78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	331875.00	208544.00	449447561.00	0.04640
2019 78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6452.00	0.00	449447561.00	0.00000
2019 78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	64720.00	449447561.00	0.01440
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	50550071.00	26864845.00	7632058237.00	0.35200
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	469992.00	343443.00	7632058237.00	0.00450
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	5543517.00	0.00	7632058237.00	0.00000
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1834500.00	0.00	7632058237.00	0.00000
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	2735939.00	2671220.00	7632058237.00	0.03500
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	250000.00	763206.00	7632058237.00	0.01000
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1157000.00	1053224.00	7632058237.00	0.01380
2019 79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2466420.00	1908015.00	7632058237.00	0.02500
2019 79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	163225.00	0.00	2483954205.00	0.00000
2019 79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	228652.00	106810.00	2483954205.00	0.00430
2019 79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	295195.00	240944.00	2483954205.00	0.00970
2019 79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	300000.00	197582.00	239203636.00	0.08260
2019 79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	6000.00	0.00	2483954205.00	0.00000
2019 79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	1500.00	0.00	71679094.00	0.00000
2019 79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	47083.00	30464.00	71679094.00	0.04250
2019 79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7440.00	0.00	71679094.00	0.00000
2019 79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	28000.00	26450.00	71679094.00	0.03690
2019 79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	51860.00	28050.00	148414186.00	0.01890
2019 79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8550.00	2375.00	148414186.00	0.00160
2019 79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	140000.00	76697.00	138692548.00	0.05530
2019 79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200000.00	15950.00	138692548.00	0.01150
2019 79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	5220.00	4156.00	148414186.00	0.00280
2019 79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	33570.00	9987.00	369876103.00	0.00270
2019 79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4515.00	3699.00	369876103.00	0.00100
2019 79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	1200.00	0.00	369876103.00	0.00000
2019 79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0061	RAINY DAY	6000.00	0.00	70093340.00	0.00000
2019 79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58570.00	36308.00	70093340.00	0.05180
2019 79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	70093340.00	0.00000
2019 79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	77500.00	46612.00	70093340.00	0.06650
2019 79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	11145.00	70093340.00	0.01590
2019 79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	4500.00	0.00	384808763.00	0.00000
2019 79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	62789.00	32324.00	384808763.00	0.00840
2019 79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12250.00	0.00	384808763.00	0.00000
2019 79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	5000.00	0.00	175125730.00	0.00000
2019 79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	31339.00	12434.00	175125730.00	0.00710
2019 79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9050.00	0.00	175125730.00	0.00000
2019 79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	25000.00	28683.00	162972153.00	0.01760
2019 79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120000.00	22164.00	162972153.00	0.01360
2019 79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	4500.00	0.00	446306967.00	0.00000
2019 79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	84206.00	24101.00	446306967.00	0.00540
2019 79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19874.00	14728.00	446306967.00	0.00330
2019 79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	359450.00	261843.00	991830334.00	0.02640
2019 79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	337387.00	280688.00	991830334.00	0.02830
2019 79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	102550.00	42023.00	172226578.00	0.02440
2019 79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30000.00	5167.00	172226578.00	0.00300
2019 79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	50000.00	0.00	1928593287.00	0.00000
2019 79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	117368.00	48215.00	1928593287.00	0.00250
2019 79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14630.00	7714.00	1928593287.00	0.00040
2019 79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	248227.00	192946.00	807307507.00	0.02390
2019 79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112182.00	108987.00	807307507.00	0.01350
2019 79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250000.00	268833.00	807307507.00	0.03330
2019 79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	75800.00	44892.00	115702301.00	0.03880
2019 79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9450.00	0.00	115702301.00	0.00000
2019 79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	50000.00	35983.00	115702301.00	0.03110
2019 79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	5000.00	0.00	92507081.00	0.00000
2019 79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	29920.00	6753.00	92507081.00	0.00730
2019 79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4286.00	0.00	92507081.00	0.00000
2019 79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	116100.00	56429.00	92507081.00	0.06100
2019 79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	58390.00	57169.00	92507081.00	0.06180
2019 79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16000.00	11101.00	92507081.00	0.01200
2019 79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	73995.00	55120.00	1172770602.00	0.00470
2019 79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88594.00	79748.00	1172770602.00	0.00680
2019 79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	293654.00	208781.00	419238738.00	0.04980
2019 79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200000.00	75882.00	419238738.00	0.01810
2019 79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	88718.00	73885.00	1172770602.00	0.00630
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	42102495.00	26283173.00	3224929218.00	0.81500
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2703360.00	0.00	3224929218.00	0.00000
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1612333.00	0.00	3224929218.00	0.00000
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	25000.00	19350.00	3224929218.00	0.00060
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	850000.00	0.00	3224929218.00	0.00600
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6335400.00	2834713.00	3224929218.00	0.08790
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	4598850.00	4205308.00	3224929218.00	0.13040

2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	469612.00	864281.00	3224929218.00	0.02680
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	140000.00	0.00	3224929218.00	0.00000
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	655000.00	644986.00	3224929218.00	0.02000
2019 79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	536861.00	396666.00	3224929218.00	0.01230
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	13863291.00	8781692.00	1167002222.00	0.75250
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	677014.00	0.00	1167002222.00	0.00000
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	781919.00	0.00	1167002222.00	0.00000
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	329600.00	0.00	1167002222.00	0.00000
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2185256.00	0.00	1167002222.00	0.00000
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40425.00	29175.00	1167002222.00	0.00250
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1583676.00	1399236.00	1167002222.00	0.11990
2019 79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	507527.00	583501.00	1167002222.00	0.05000
2019 79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	0.00	0.00	12153577.00	0.00000
2019 79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	0.00	138235.00	12153577.00	1.13740
2019 79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	12153577.00	0.00000
2019 79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	12153577.00	0.00000
2019 79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	12153577.00	0.00000
2019 79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	4582.00	12153577.00	0.03770
2019 79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	120000.00	0.00	65215605.00	0.00000
2019 79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	443600.00	311405.00	65215605.00	0.47750
2019 79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	30000.00	0.00	65215605.00	0.00000
2019 79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163250.00	79954.00	65215605.00	0.12260
2019 79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7900.00	0.00	65215605.00	0.00000
2019 79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	32608.00	65215605.00	0.05000
2019 79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	116425.00	85531.00	9721638.00	0.87980
2019 79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	17500.00	0.00	9721638.00	0.00000
2019 79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33900.00	0.00	9721638.00	0.00000
2019 79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500.00	0.00	9721638.00	0.00000
2019 79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2500.00	1118.00	9721638.00	0.01150
2019 79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	327967.00	234048.00	52500573.00	0.44580
2019 79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	21630.00	0.00	52500573.00	0.00000
2019 79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158763.00	0.00	52500573.00	0.00000
2019 79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10724.00	0.00	52500573.00	0.00000
2019 79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10800.00	9398.00	52500573.00	0.01790
2019 79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	401120.00	290202.00	172226578.00	0.16850
2019 79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	172226578.00	0.00000
2019 79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	424500.00	96619.00	172226578.00	0.05610
2019 79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25000.00	0.00	172226578.00	0.00000
2019 79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	80085.00	172226578.00	0.04650
2019 79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	148320861.00	0.00000
2019 79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	286556.00	148320861.00	0.19320
2019 79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	12311.00	148320861.00	0.00830
2019 79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	148320861.00	0.00000
2019 79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	604704.00	148320861.00	0.40770
2019 79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	11507864.00	10809759.00	2238508815.00	0.48290
2019 79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3101	EDUCATION	52258747.00	0.00	2238508815.00	0.00000
2019 79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3300	OPERATIONS	18977131.00	11519366.00	2238508815.00	0.51460
2019 79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	3799878.00	0.00	4311620516.00	0.00000
2019 79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	22907846.00	16565246.00	4311620516.00	0.38420
2019 79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3101	EDUCATION	84543242.00	0.00	4311620516.00	0.00000
2019 79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3300	OPERATIONS	36163028.00	20350849.00	4311620516.00	0.47200
2019 79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7380000.00	4982073.00	1346506186.00	0.37000
2019 79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1330000.00	0.00	933608045.00	0.00000
2019 79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6015169.00	5018143.00	933608045.00	0.53750
2019 79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14425000.00	0.00	933608045.00	0.00000
2019 79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8747223.00	3442213.00	933608045.00	0.36870
2019 79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	0.00	0.00	12153577.00	0.00000
2019 79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	0.00	10598.00	12153577.00	0.08720
2019 79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	0.00	10282.00	12153577.00	0.08460
2019 79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	12153577.00	0.00000
2019 79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	126370.00	0.00	812727732.00	0.00000
2019 79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1153760.00	785908.00	812727732.00	0.09670
2019 79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	891000.00	888311.00	812727732.00	0.10930
2019 79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5750159.00	3825633.00	6807176928.00	0.05620
2019 79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	750501.00	483310.00	6807176928.00	0.00710
2019 79	Tippecanoe	6	Special	0330	Tippecanoe County Solid Waste Mgmt District	0101	GENERAL	246000.00	236594.00	7632058237.00	0.00310
2019 79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	12362442.00	1655190.00	554328760.00	0.02980
2019 79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1386327.00	1099757.00	554328760.00	0.01980
2019 80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	6487074.00	3581698.00	921455736.00	0.38870
2019 80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	77500.00	141904.00	921455736.00	0.01540
2019 80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	3179148.00	0.00	921455736.00	0.00000
2019 80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	251100.00	0.00	921455736.00	0.00000
2019 80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	325000.00	285651.00	921455736.00	0.03100
2019 80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	168526.00	58973.00	921455736.00	0.00640
2019 80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90546.00	140983.00	921455736.00	0.01530
2019 80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	84230.00	51382.00	389254742.00	0.01320
2019 80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46250.00	0.00	389254742.00	0.00000
2019 80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	313264.00	212312.00	225145085.00	0.09430
2019 80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150000.00	47731.00	225145085.00	0.02120
2019 80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	24132.00	0.00	91926171.00	0.00000

2019 80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6300.00	0.00	91926171.00	0.00000
2019 80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	25242.00	6465.00	86199746.00	0.00750
2019 80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7250.00	11034.00	86199746.00	0.01280
2019 80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	10000.00	19998.00	86199746.00	0.02320
2019 80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	27800.00	30039.00	125163586.00	0.02400
2019 80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13500.00	0.00	125163586.00	0.00000
2019 80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	66000.00	32810.00	112748963.00	0.02910
2019 80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	18604.00	112748963.00	0.01650
2019 80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	102534.00	37041.00	112246320.00	0.03300
2019 80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14000.00	2918.00	112246320.00	0.00260
2019 80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	120284.00	95516.00	111584170.00	0.08560
2019 80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	4000.00	0.00	99458303.00	0.00000
2019 80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	1094.00	99458303.00	0.00110
2019 80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	40000.00	50525.00	99458303.00	0.05080
2019 80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	0.00	0.00	103406614.00	0.00000
2019 80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	75000.00	85517.00	103406614.00	0.08270
2019 80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	0.00	103406614.00	0.00000
2019 80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	100000.00	24256.00	90844891.00	0.02670
2019 80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	0.00	0.00	90844891.00	0.00000
2019 80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	111200.00	30251.00	90844891.00	0.03330
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	0.00	13591.00	662150.00	2.05260
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	0.00	1879.00	662150.00	0.28370
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	0.00	0.00	662150.00	0.00000
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	0.00	0.00	662150.00	0.00000
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	0.00	0.00	662150.00	0.00000
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	0.00	1365.00	662150.00	0.20620
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	0.00	614.00	662150.00	0.09280
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	662150.00	0.00000
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	0.00	1304.00	662150.00	0.19700
2019 80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	272.00	662150.00	0.04110
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	155000.00	0.00	164109657.00	0.00000
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	6385233.00	3604833.00	164109657.00	2.19660
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	181489.00	0.00	164109657.00	0.00000
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	73675.00	0.00	164109657.00	0.00000
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	50378.00	0.00	164109657.00	0.00000
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	303219.00	0.00	164109657.00	0.00000
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37595.00	0.00	164109657.00	0.00000
2019 80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81600.00	34299.00	164109657.00	0.02090
2019 80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	134080.00	85656.00	5726425.00	1.49580
2019 80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2500.00	0.00	5726425.00	0.00000
2019 80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22300.00	0.00	5726425.00	0.00000
2019 80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	408539.00	176188.00	12414623.00	1.41920
2019 80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8000.00	0.00	12414623.00	0.00000
2019 80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29000.00	0.00	12414623.00	0.00000
2019 80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	885.00	1030.00	12414623.00	0.00830
2019 80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	12414623.00	0.00000
2019 80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4826.00	1552.00	12414623.00	0.01250
2019 80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	319656.00	167159.00	12561723.00	1.33070
2019 80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	28000.00	21305.00	12561723.00	0.16960
2019 80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	14600.00	0.00	12561723.00	0.00000
2019 80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51565.00	0.00	12561723.00	0.00000
2019 80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	12561723.00	0.00000
2019 80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0061	RAINY DAY	0.00	0.00	328028503.00	0.00000
2019 80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1797543.00	1468912.00	328028503.00	0.44780
2019 80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	222640.00	218139.00	328028503.00	0.06650
2019 80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3101	EDUCATION	4401075.00	0.00	328028503.00	0.00000
2019 80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3300	OPERATIONS	2824269.00	1372471.00	328028503.00	0.41840
2019 80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	593427233.00	0.00000
2019 80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2827561.00	2340477.00	593427233.00	0.39440
2019 80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9471986.00	0.00	593427233.00	0.00000
2019 80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4646258.00	3149318.00	593427233.00	0.53070
2019 80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1619324.00	1036638.00	921455736.00	0.11250
2019 80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	267450.00	154805.00	921455736.00	0.01680
2019 81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	3065866.00	1669407.00	354891045.00	0.47040
2019 81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	43875.00	24487.00	354891045.00	0.00690
2019 81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	67400.00	54653.00	354891045.00	0.01540
2019 81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1299430.00	0.00	354891045.00	0.00000
2019 81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	100000.00	0.00	354891045.00	0.00000
2019 81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	377500.00	123502.00	354891045.00	0.03480
2019 81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	150755.00	104693.00	354891045.00	0.02950
2019 81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	26250.00	15260.00	354891045.00	0.00430
2019 81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	8923.00	9937.00	354891045.00	0.00280
2019 81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60000.00	55718.00	354891045.00	0.01570
2019 81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	11325.00	7063.00	38179067.00	0.01850
2019 81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4250.00	0.00	38179067.00	0.00000
2019 81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	16500.00	14050.00	38179067.00	0.03680
2019 81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	15150.00	7362.00	115028553.00	0.00640
2019 81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	920.00	115028553.00	0.00080
2019 81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	24897.00	26236.00	74112627.00	0.03540
2019 81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	15492.00	7597.00	40407201.00	0.01880

2019 81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	40407201.00	0.00000
2019 81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	26000.00	16809.00	40407201.00	0.04160
2019 81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9125.00	2689.00	48018573.00	0.00560
2019 81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	480.00	48018573.00	0.00100
2019 81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	18032.00	19448.00	48018573.00	0.04050
2019 81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	10230.00	6917.00	42963427.00	0.01610
2019 81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9000.00	2964.00	42963427.00	0.00690
2019 81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	15789.00	17615.00	42963427.00	0.04100
2019 81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	13687.00	7381.00	70294224.00	0.01050
2019 81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	1757.00	70294224.00	0.00250
2019 81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	13000.00	10624.00	60020741.00	0.01770
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0061	RAINY DAY	0.00	0.00	40915926.00	0.00000
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	853291.00	663247.00	40915926.00	1.62100
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	40915926.00	0.00000
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165000.00	99999.00	40915926.00	0.24440
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	74362.00	0.00	40915926.00	0.00000
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	8060.00	40915926.00	0.01970
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	40915926.00	0.00000
2019 81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	12152.00	40915926.00	0.02970
2019 81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	10273483.00	0.00000
2019 81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	101500.00	53956.00	10273483.00	0.52520
2019 81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	11000.00	0.00	10273483.00	0.00000
2019 81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144900.00	46991.00	10273483.00	0.45740
2019 81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9000.00	0.00	10273483.00	0.00000
2019 81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30000.00	2589.00	10273483.00	0.02520
2019 81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	325000.00	0.00	354891045.00	0.00000
2019 81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2099641.00	1687152.00	354891045.00	0.47540
2019 81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131912.00	120308.00	354891045.00	0.03390
2019 81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	8389919.00	0.00	354891045.00	0.00000
2019 81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5172361.00	2257462.00	354891045.00	0.63610
2019 81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	583195.00	346374.00	354891045.00	0.09760
2019 81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	138100.00	127406.00	354891045.00	0.03590
2019 81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	354891045.00	0.00000
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0061	RAINY DAY	0.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	52456560.00	44980534.00	7023818565.00	0.64040
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	552589.00	646191.00	7023818565.00	0.00920
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	5581896.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	1452500.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	1845676.00	1861312.00	7023818565.00	0.02650
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3405093.00	2795480.00	7023818565.00	0.03980
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	0.00	91431.00	2949372065.00	0.00310
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2294760.00	2184408.00	7023818565.00	0.03110
2019 82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1241933.00	1201073.00	7023818565.00	0.01710
2019 82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	22335.00	11741.00	101217011.00	0.01160
2019 82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7575.00	6984.00	101217011.00	0.00690
2019 82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	342976.00	277472.00	1734198657.00	0.01600
2019 82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	361318.00	228914.00	1734198657.00	0.01320
2019 82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	515000.00	335484.00	1129576004.00	0.02970
2019 82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	365983.00	1129576004.00	0.03240
2019 82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	0.00	0.00	360630894.00	0.00000
2019 82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	59771.00	65635.00	360630894.00	0.01820
2019 82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30000.00	0.00	360630894.00	0.00000
2019 82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	35000.00	230855.00	359586609.00	0.06420
2019 82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12000.00	104640.00	359586609.00	0.02910
2019 82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	5000.00	0.00	769218230.00	0.00000
2019 82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	157188.00	99998.00	769218230.00	0.01300
2019 82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	258769.00	131536.00	769218230.00	0.01710
2019 82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40000.00	37995.00	513442802.00	0.00740
2019 82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	135000.00	155060.00	513442802.00	0.03020
2019 82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	74963.00	513442802.00	0.01460
2019 82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	143831.00	164299.00	2314075624.00	0.00710
2019 82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	415618.00	249920.00	2314075624.00	0.01080
2019 82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	163423.00	156856.00	109997315.00	0.14260
2019 82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22687.00	19470.00	109997315.00	0.01770
2019 82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	0.00	0.00	1024242115.00	0.00000
2019 82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	136203.00	199727.00	1024242115.00	0.01950
2019 82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1358142.00	1088769.00	1024242115.00	0.10630
2019 82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	12000.00	25664.00	11892480.00	0.21580
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	27500.00	0.00	689913102.00	0.00000
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	113800.00	111766.00	689913102.00	0.01620
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15000.00	0.00	689913102.00	0.00000
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	171500.00	165286.00	621376827.00	0.02660
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	123250.00	9659.00	689913102.00	0.00140
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1893977.00	1691605.00	794553923.00	0.21290
2019 82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	313277.00	258230.00	794553923.00	0.03250
2019 82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	28104.00	18406.00	30322932.00	0.06070
2019 82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	1971.00	30322932.00	0.00650
2019 82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	20000.00	21772.00	30322932.00	0.07180
2019 82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3000.00	2032.00	30322932.00	0.00670
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	0.00	0.00	4431520220.00	0.00000

2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	86914594.00	65515595.00	4431520220.00	1.47840
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	19505348.00	0.00	4431520220.00	0.00000
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	4833372.00	0.00	4431520220.00	0.00000
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6332823.00	0.00	4431520220.00	0.00000
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1135826.00	0.00	4431520220.00	0.00000
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7499222.00	0.00	4431520220.00	0.00000
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	10298182.00	8498820.00	7023818565.00	0.12100
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1103450.00	1053573.00	7023818565.00	0.01500
2019 82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	233069.00	0.00	4431520220.00	0.00000
2019 82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	159.00	0.00	74253601.00	0.00000
2019 82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	229700.00	72620.00	74253601.00	0.09780
2019 82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	40000.00	0.00	74253601.00	0.00000
2019 82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101000.00	0.00	74253601.00	0.00000
2019 82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	74253601.00	0.00000
2019 82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	33488.00	74253601.00	0.04510
2019 82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATION	0061	RAINY DAY	7312018.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATION	0180	DEBT SERVICE	13774353.00	13879065.00	7023818565.00	0.19760
2019 82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	12418000.00	11764896.00	7023818565.00	0.16750
2019 82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATION	3101	EDUCATION	142073833.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATION	3300	OPERATIONS	70052591.00	39916361.00	7023818565.00	0.56830
2019 82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	0061	RAINY DAY	550000.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	0101	GENERAL	13343333.00	9987870.00	7023818565.00	0.14220
2019 82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	3695350.00	3511909.00	7023818565.00	0.05000
2019 82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1110686.00	1172978.00	7023818565.00	0.01670
2019 82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	450000.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	433367.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	0.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1955630.00	1861312.00	7023818565.00	0.02650
2019 82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	1000000.00	0.00	7023818565.00	0.00000
2019 82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	10267644.00	870954.00	7023818565.00	0.01240
2019 82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	7448664.00	1165954.00	7023818565.00	0.01660
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	7874775.00	7014880.00	792821028.00	0.88480
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	250411.00	199791.00	792821028.00	0.02520
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2554904.00	0.00	792821028.00	0.00000
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	295000.00	0.00	792821028.00	0.00000
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	665000.00	294137.00	792821028.00	0.03710
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	156849.00	129230.00	792821028.00	0.01630
2019 83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	163100.00	158564.00	792821028.00	0.02000
2019 83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	155300.00	134111.00	184726017.00	0.07260
2019 83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70150.00	59851.00	184726017.00	0.03240
2019 83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	161572.00	120890.00	93495445.00	0.12930
2019 83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	29451.00	93495445.00	0.03150
2019 83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	59740.00	46001.00	215967230.00	0.02130
2019 83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25233.00	23972.00	215967230.00	0.01110
2019 83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	15000.00	28997.00	202778436.00	0.01430
2019 83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25000.00	21900.00	202778436.00	0.01080
2019 83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	60000.00	0.00	236235756.00	0.00000
2019 83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	432373.00	138907.00	236235756.00	0.05880
2019 83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	101825.00	35908.00	236235756.00	0.01520
2019 83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	416780.00	146704.00	221273426.00	0.06630
2019 83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	23800.00	9984.00	87577920.00	0.01140
2019 83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14300.00	18129.00	87577920.00	0.02070
2019 83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	25900.00	39747.00	82292514.00	0.04830
2019 83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	9711.00	82292514.00	0.01180
2019 83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	36000.00	41877.00	68314105.00	0.06130
2019 83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30300.00	31698.00	68314105.00	0.04640
2019 83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	11100.00	18138.00	63866834.00	0.02840
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1062886.00	861432.00	63326588.00	1.36030
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	35875.00	25267.00	63326588.00	0.03990
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	56775.00	0.00	63326588.00	0.00000
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	75338.00	0.00	63326588.00	0.00000
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	27547.00	0.00	63326588.00	0.00000
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	339472.00	12982.00	63326588.00	0.02050
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	13774.00	9056.00	63326588.00	0.01430
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	60148.00	53448.00	63326588.00	0.08440
2019 83	Vermillion	3	City/Town	2120	CLINTON CIVIL CITY	2120	CEMETERY	151151.00	94990.00	63326588.00	0.15000
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	63326588.00	0.00000
2019 83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12500.00	4243.00	63326588.00	0.00670
2019 83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	355455.00	246419.00	13188794.00	1.86840
2019 83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	12000.00	0.00	13188794.00	0.00000
2019 83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50200.00	0.00	13188794.00	0.00000
2019 83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15000.00	2743.00	13188794.00	0.02080
2019 83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	58200.00	0.00	13188794.00	0.00000
2019 83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15000.00	0.00	13188794.00	0.00000
2019 83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	103939.00	103794.00	14962330.00	0.69370
2019 83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	14962330.00	0.00000
2019 83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45012.00	14498.00	14962330.00	0.09690
2019 83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	2300.00	0.00	14962330.00	0.00000
2019 83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7500.00	0.00	14962330.00	0.00000
2019 83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	152454.00	101644.00	25029361.00	0.40610

2019 83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	12120.00	0.00	25029361.00	0.00000
2019 83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81947.00	0.00	25029361.00	0.00000
2019 83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	4280.00	25029361.00	0.01710
2019 83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	25029361.00	0.00000
2019 83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12000.00	5156.00	25029361.00	0.02060
2019 83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	51739.00	34346.00	4447271.00	0.77230
2019 83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	4447271.00	0.00000
2019 83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34066.00	0.00	4447271.00	0.00000
2019 83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	4447271.00	0.00000
2019 83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	885.00	4447271.00	0.01990
2019 83	Vermillion	3	City/Town	0901	PERRYVILLE CIVIL TOWN	0101	GENERAL	66032.00	40000.00	5285406.00	0.75680
2019 83	Vermillion	3	City/Town	0901	PERRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	5285406.00	0.00000
2019 83	Vermillion	3	City/Town	0901	PERRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46600.00	0.00	5285406.00	0.00000
2019 83	Vermillion	3	City/Town	0901	PERRYVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2000.00	814.00	5285406.00	0.01540
2019 83	Vermillion	3	City/Town	0901	PERRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	5285406.00	0.00000
2019 83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	12055.00	9685.00	2874623.00	0.33690
2019 83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	3303.00	0.00	2874623.00	0.00000
2019 83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15300.00	0.00	2874623.00	0.00000
2019 83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1165.00	0.00	2874623.00	0.00000
2019 83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	475000.00	0.00	371859255.00	0.00000
2019 83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1418715.00	1247960.00	371859255.00	0.33560
2019 83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4315550.00	0.00	371859255.00	0.00000
2019 83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3188561.00	1777115.00	371859255.00	0.47790
2019 83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1518582.00	1702790.00	420961773.00	0.40450
2019 83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10530995.00	0.00	420961773.00	0.00000
2019 83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3266757.00	3161002.00	420961773.00	0.75090
2019 83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	411066.00	422099.00	184726017.00	0.22850
2019 83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	65100.00	77400.00	184726017.00	0.04190
2019 83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	350682.00	323507.00	608095011.00	0.05320
2019 83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	35938.00	31621.00	608095011.00	0.00520
2019 83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	9150.00	0.00	792821028.00	0.00000
2019 84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	495000.00	0.00	4043247074.00	0.00000
2019 84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	36791174.00	26936112.00	4043247074.00	0.66620
2019 84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	836103.00	869298.00	4043247074.00	0.02150
2019 84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	205000.00	202162.00	4043247074.00	0.00500
2019 84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	5588205.00	0.00	4043247074.00	0.00000
2019 84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	856237.00	0.00	4043247074.00	0.00000
2019 84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	811877.00	1018898.00	4043247074.00	0.02520
2019 84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	1671313.00	1609212.00	4043247074.00	0.03980
2019 84	Vigo	1	County	0000	VIGO COUNTY	1186	JAIL BOND	573000.00	262811.00	4043247074.00	0.00650
2019 84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1272360.00	1390877.00	4043247074.00	0.03440
2019 84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	491500.00	598401.00	4043247074.00	0.01480
2019 84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0061	RAINY DAY	0.00	0.00	209672921.00	0.00000
2019 84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	71960.00	69821.00	209672921.00	0.03330
2019 84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16700.00	1468.00	209672921.00	0.00070
2019 84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	30650.00	33817.00	12068831.00	0.28020
2019 84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3822.00	4019.00	12068831.00	0.03330
2019 84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	202288.00	198925.00	1420892621.00	0.01400
2019 84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	566289.00	602458.00	1420892621.00	0.04240
2019 84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	31445.00	19942.00	906467613.00	0.00220
2019 84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39250.00	26288.00	906467613.00	0.00290
2019 84	Vigo	2	Township	0004	LINTON TOWNSHIP	0061	RAINY DAY	1355.00	0.00	134829950.00	0.00000
2019 84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	27000.00	22112.00	134829950.00	0.01640
2019 84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	134829950.00	0.00000
2019 84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	44350.00	45226.00	77045678.00	0.05870
2019 84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	185465.00	128389.00	378728857.00	0.03390
2019 84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30750.00	0.00	378728857.00	0.00000
2019 84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	45000.00	36782.00	68241515.00	0.05390
2019 84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4500.00	0.00	68241515.00	0.00000
2019 84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	31810.00	25932.00	68241515.00	0.03800
2019 84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	9281.00	68241515.00	0.01360
2019 84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0061	RAINY DAY	2149.00	0.00	332362490.00	0.00000
2019 84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	77900.00	25592.00	332362490.00	0.00770
2019 84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	136000.00	122600.00	332249640.00	0.03690
2019 84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31925.00	19942.00	332362490.00	0.00600
2019 84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	162290.00	135890.00	332249640.00	0.04090
2019 84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	327000.00	109642.00	332249640.00	0.03300
2019 84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	2000.00	0.00	90737344.00	0.00000
2019 84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	32522.00	19871.00	90737344.00	0.02190
2019 84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12866.00	5898.00	90737344.00	0.00650
2019 84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	62310.00	40015.00	90737344.00	0.04410
2019 84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	29127.00	90737344.00	0.03210
2019 84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9100.00	4991.00	90737344.00	0.00550
2019 84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	24100.00	16704.00	57011465.00	0.02930
2019 84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11500.00	4960.00	57011465.00	0.00870
2019 84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	500.00	0.00	57011465.00	0.00000
2019 84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	13165.00	0.00	43343427.00	0.00000
2019 84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6400.00	19288.00	43343427.00	0.04450
2019 84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1560.00	0.00	43343427.00	0.00000
2019 84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	27850.00	9722.00	164777413.00	0.00590

2019 84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13320.00	18949.00	164777413.00	0.01150
2019 84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	25000.00	0.00	236181458.00	0.00000
2019 84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	240771.00	120925.00	236181458.00	0.05120
2019 84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	258591.00	142654.00	236181458.00	0.06040
2019 84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	7000.00	3779.00	236181458.00	0.00160
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	32310919.00	30014217.00	1865047973.00	1.60930
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2295259.00	27976.00	1865047973.00	0.00150
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2229116.00	164124.00	1865047973.00	0.00880
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	922000.00	0.00	1865047973.00	0.00000
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4165424.00	649037.00	1865047973.00	0.03480
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2596351.00	3720771.00	1865047973.00	0.19950
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	600317.00	725504.00	1865047973.00	0.03890
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	124000.00	0.00	1865047973.00	0.00000
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	663000.00	818756.00	1865047973.00	0.04390
2019 84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3049468.00	298408.00	1865047973.00	0.01600
2019 84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	38500.00	23968.00	5724368.00	0.41870
2019 84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	20000.00	0.00	5724368.00	0.00000
2019 84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27679.00	0.00	5724368.00	0.00000
2019 84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6500.00	0.00	5724368.00	0.00000
2019 84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	164391.00	64515.00	19403147.00	0.33250
2019 84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	47741.00	0.00	19403147.00	0.00000
2019 84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162431.00	0.00	19403147.00	0.00000
2019 84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	19403147.00	0.00000
2019 84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	635350.00	608790.00	37836525.00	1.60900
2019 84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	35000.00	0.00	37836525.00	0.00000
2019 84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122188.00	0.00	37836525.00	0.00000
2019 84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	37836525.00	0.00000
2019 84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8831547.00	8599987.00	4043247074.00	0.21270
2019 84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3101	EDUCATION	103000000.00	0.00	4043247074.00	0.00000
2019 84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3300	OPERATIONS	40615729.00	21873967.00	4043247074.00	0.54100
2019 84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	8428053.00	6598579.00	4043247074.00	0.16320
2019 84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	420531.00	327503.00	4043247074.00	0.00810
2019 84	Vigo	6	Special	0334	Vigo County Solid Waste Management District	8210	SPECIAL SOLID WASTE MANAGEMENT	452750.00	0.00	4043247074.00	0.00000
2019 84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	5933425.00	10080096.00	2818818731.00	0.35760
2019 84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	2718004.00	1556650.00	4043247074.00	0.03850
2019 84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	10000.00	80865.00	4043247074.00	0.00200
2019 84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2487637.00	2051163.00	809456649.00	0.25340
2019 84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	276052.00	269549.00	809456649.00	0.03330
2019 84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	148878.00	120538.00	197604090.00	0.06100
2019 84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	48615.00	50982.00	197604090.00	0.02580
2019 84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	182175.00	124518.00	184470876.00	0.06750
2019 84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	287000.00	255102.00	100354892.00	0.25420
2019 84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	31000.00	31813.00	100354892.00	0.03170
2019 84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	450800.00	400577.00	164305625.00	0.24380
2019 84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	74456.00	54714.00	164305625.00	0.03330
2019 84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30000.00	50935.00	164305625.00	0.03100
2019 84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	435000.00	421918.00	237566309.00	0.17760
2019 84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	99914.00	90988.00	237566309.00	0.03830
2019 84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	53000.00	57729.00	237566309.00	0.02430
2019 85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	28000.00	0.00	1318087688.00	0.00000
2019 85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	10824604.00	3888359.00	1318087688.00	0.29500
2019 85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	140320.00	146308.00	1318087688.00	0.01110
2019 85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	4121256.00	0.00	1318087688.00	0.00000
2019 85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	70000.00	0.00	1318087688.00	0.00000
2019 85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	265000.00	293934.00	1318087688.00	0.02230
2019 85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	452490.00	301842.00	1318087688.00	0.02290
2019 85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215000.00	216166.00	1318087688.00	0.01640
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	37743.00	0.00	264764277.00	0.00000
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	61570.00	39715.00	264764277.00	0.01500
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56450.00	0.00	264764277.00	0.00000
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	276950.00	158464.00	143796669.00	0.11020
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	18981.00	143796669.00	0.01320
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	7400.00	0.00	264764277.00	0.00000
2019 85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16000.00	10066.00	143796669.00	0.00700
2019 85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	10000.00	0.00	147832640.00	0.00000
2019 85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	70300.00	20992.00	147832640.00	0.01420
2019 85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45700.00	20992.00	147832640.00	0.01420
2019 85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	214300.00	230199.00	143336725.00	0.16060
2019 85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	375000.00	45724.00	143336725.00	0.03190
2019 85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8000.00	0.00	92548947.00	0.00000
2019 85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33485.00	23600.00	92548947.00	0.02550
2019 85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16000.00	0.00	92548947.00	0.00000
2019 85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	68725.00	31378.00	80664327.00	0.03890
2019 85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	11696.00	80664327.00	0.01450
2019 85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	10000.00	0.00	519019733.00	0.00000
2019 85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	72345.00	114703.00	519019733.00	0.02210
2019 85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91200.00	0.00	519019733.00	0.00000
2019 85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	191100.00	106345.00	191958838.00	0.05540
2019 85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21000.00	13245.00	191958838.00	0.00690
2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	12000.00	0.00	89922841.00	0.00000

2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	70550.00	31834.00	88922841.00	0.03580
2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	88922841.00	0.00000
2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	60000.00	16984.00	82448538.00	0.02060
2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50000.00	10966.00	82448538.00	0.01330
2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7000.00	2934.00	88922841.00	0.00330
2019 85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	20000.00	0.00	82448538.00	0.00000
2019 85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	10000.00	0.00	133358048.00	0.00000
2019 85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	38903.00	9202.00	133358048.00	0.00690
2019 85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24900.00	8268.00	133358048.00	0.00620
2019 85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	135991.00	80682.00	133358048.00	0.06050
2019 85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33652.00	30406.00	133358048.00	0.02280
2019 85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	17870.00	133358048.00	0.01340
2019 85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	2000.00	0.00	71641202.00	0.00000
2019 85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	14447.00	10173.00	71641202.00	0.01420
2019 85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9900.00	0.00	71641202.00	0.00000
2019 85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	12000.00	10101.00	71641202.00	0.01410
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	350000.00	0.00	327060895.00	0.00000
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	8973761.00	3845909.00	327060895.00	1.17590
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	900400.00	0.00	327060895.00	0.00000
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	602300.00	0.00	327060895.00	0.00000
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50000.00	0.00	327060895.00	0.00000
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1932720.00	1238253.00	327060895.00	0.37860
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	1398347.00	0.00	327060895.00	0.00000
2019 85	Wabash	3	City/Town	1303	PARK	556844.00	501057.00	327060895.00	0.15320		
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	162200.00	155027.00	327060895.00	0.04740
2019 85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50000.00	0.00	327060895.00	0.00000
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	120967608.00	0.00000
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	2104587.00	812539.00	120967608.00	0.67170
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	209793.00	244355.00	120967608.00	0.20200
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	120967608.00	0.00000
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	479015.00	214959.00	120967608.00	0.17770
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	55320.00	33508.00	120967608.00	0.02270
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	668287.00	463669.00	120967608.00	0.38330
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	120967608.00	0.00000
2019 85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	55766.00	120967608.00	0.04610
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	0.00	0.00	11884620.00	0.00000
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	195380.00	81410.00	11884620.00	0.68500
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	11884620.00	0.00000
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78995.00	38375.00	11884620.00	0.32290
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	29000.00	17981.00	11884620.00	0.15130
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4000.00	3399.00	11884620.00	0.02860
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	4000.00	9187.00	11884620.00	0.07730
2019 85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	11884620.00	0.00000
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	3331.00	0.00	4495915.00	0.00000
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	128072.00	41349.00	4495915.00	0.91970
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	3300.00	0.00	4495915.00	0.00000
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40000.00	19000.00	4495915.00	0.42260
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	12619.00	7099.00	4495915.00	0.15790
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1097.00	0.00	4495915.00	0.00000
2019 85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2008.00	2248.00	4495915.00	0.05000
2019 85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	218950.00	57557.00	6474303.00	0.88900
2019 85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	3500.00	0.00	6474303.00	0.00000
2019 85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107569.00	31407.00	6474303.00	0.48510
2019 85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5000.00	0.00	6474303.00	0.00000
2019 85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1100.00	0.00	6474303.00	0.00000
2019 85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1457715.00	1479423.00	398122325.00	0.37160
2019 85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	215024.00	149296.00	398122325.00	0.03750
2019 85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10220157.00	0.00	398122325.00	0.00000
2019 85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3853500.00	1811058.00	398122325.00	0.45490
2019 85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1100000.00	0.00	714713436.00	0.00000
2019 85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2365618.00	2121984.00	714713436.00	0.29690
2019 85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	0.00	714713436.00	0.00000
2019 85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3101	EDUCATION	12935422.00	0.00	714713436.00	0.00000
2019 85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7005180.00	3921633.00	714713436.00	0.54870
2019 85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1179104.00	1345426.00	205251927.00	0.65550
2019 85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3101	EDUCATION	8924977.00	0.00	205251927.00	0.00000
2019 85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3300	OPERATIONS	1324001.00	1607123.00	205251927.00	0.78300
2019 85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	33000.00	0.00	120967608.00	0.00000
2019 85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	554980.00	232379.00	120967608.00	0.19210
2019 85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10000.00	0.00	120967608.00	0.00000
2019 85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0061	RAINY DAY	7509.00	0.00	88922841.00	0.00000
2019 85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	78017.00	36103.00	88922841.00	0.04060
2019 85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10000.00	0.00	88922841.00	0.00000
2019 85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1263593.00	610950.00	327060895.00	0.18680
2019 85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300000.00	0.00	327060895.00	0.00000
2019 85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	548966.00	0.00	1318007688.00	0.00000
2019 86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	100000.00	0.00	639564567.00	0.00000
2019 86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	4999342.00	2881238.00	639564567.00	0.45050
2019 86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	13700.00	13431.00	639564567.00	0.00210
2019 86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	112200.00	102970.00	639564567.00	0.01610

2019 86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2794179.00	0.00	639564567.00	0.00000
2019 86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	10000.00	0.00	639564567.00	0.00000
2019 86	Warren	1	County	0790	WARREN COUNTY	585000.00	CUMULATIVE BRIDGE	288444.00	639564567.00	0.04510	0.00000
2019 86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	102033.00	101691.00	639564567.00	0.01590
2019 86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20000.00	147100.00	639564567.00	0.02300
2019 86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	2000.00	0.00	49016210.00	0.00000
2019 86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	20675.00	6372.00	49016210.00	0.01300
2019 86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4900.00	2500.00	49016210.00	0.00510
2019 86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	12000.00	9871.00	45278824.00	0.02180
2019 86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4000.00	1358.00	45278824.00	0.00300
2019 86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	10725.00	11870.00	63137189.00	0.01880
2019 86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6600.00	0.00	63137189.00	0.00000
2019 86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	11600.00	7198.00	63137189.00	0.01140
2019 86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	1000.00	0.00	28462580.00	0.00000
2019 86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	14815.00	6973.00	28462580.00	0.02450
2019 86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	28462580.00	0.00000
2019 86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	15400.00	8139.00	24296951.00	0.03350
2019 86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	20911.00	12887.00	76252752.00	0.01690
2019 86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9295.00	2440.00	76252752.00	0.00320
2019 86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	14799.00	6741.00	71717923.00	0.00940
2019 86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	15740.00	11157.00	46295638.00	0.02410
2019 86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5950.00	3657.00	46295638.00	0.00790
2019 86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	9000.00	2731.00	46295638.00	0.00590
2019 86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	1500.00	0.00	43390177.00	0.00000
2019 86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	22050.00	12279.00	43390177.00	0.02830
2019 86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10375.00	2083.00	43390177.00	0.00480
2019 86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	15000.00	15187.00	43390177.00	0.03500
2019 86	Warren	2	Township	0007	PIKE TOWNSHIP	0061	RAINY DAY	346.00	0.00	41453370.00	0.00000
2019 86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	15200.00	4187.00	41453370.00	0.01010
2019 86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5400.00	1327.00	41453370.00	0.00320
2019 86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	12000.00	7334.00	23889805.00	0.03070
2019 86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	2000.00	0.00	49865018.00	0.00000
2019 86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	17885.00	2493.00	49865018.00	0.00500
2019 86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7520.00	2992.00	49865018.00	0.00600
2019 86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	9500.00	6832.00	49865018.00	0.01370
2019 86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6000.00	7031.00	49865018.00	0.01410
2019 86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	1000.00	0.00	64652666.00	0.00000
2019 86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	15850.00	5560.00	64652666.00	0.00860
2019 86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	970.00	64652666.00	0.00150
2019 86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	6000.00	5819.00	64652666.00	0.00900
2019 86	Warren	2	Township	0010	STEBEN TOWNSHIP	0101	GENERAL	8545.00	3956.00	59946911.00	0.00660
2019 86	Warren	2	Township	0010	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	2997.00	59946911.00	0.00500
2019 86	Warren	2	Township	0010	STEBEN TOWNSHIP	1111	FIRE	8000.00	9951.00	59946911.00	0.01660
2019 86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	16700.00	10456.00	46887577.00	0.02230
2019 86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5970.00	1313.00	46887577.00	0.00280
2019 86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	8500.00	7080.00	46887577.00	0.01510
2019 86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	16000.00	0.00	70204479.00	0.00000
2019 86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	33486.00	17200.00	70204479.00	0.02450
2019 86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21600.00	19938.00	70204479.00	0.02840
2019 86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	7000.00	8927.00	27898287.00	0.03200
2019 86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	7600.00	0.00	3737386.00	0.00000
2019 86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	82550.00	44527.00	3737386.00	1.19140
2019 86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	500.00	0.00	3737386.00	0.00000
2019 86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6000.00	0.00	3737386.00	0.00000
2019 86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1000.00	0.00	3737386.00	0.00000
2019 86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3500.00	785.00	3737386.00	0.02100
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	20000.00	0.00	4165629.00	0.00000
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	48119.00	25052.00	4165629.00	0.60140
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	2950.00	0.00	4165629.00	0.00000
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20000.00	0.00	4165629.00	0.00000
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	4000.00	0.00	4165629.00	0.00000
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4000.00	0.00	4165629.00	0.00000
2019 86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10000.00	1512.00	4165629.00	0.03630
2019 86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	21686.00	0.00	17563565.00	0.00000
2019 86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	250000.00	134379.00	17563565.00	0.76510
2019 86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	14523.00	0.00	17563565.00	0.00000
2019 86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33936.00	0.00	17563565.00	0.00000
2019 86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9304.00	0.00	17563565.00	0.00000
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	605153.00	174623.00	46841021.00	0.37280
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	13787.00	0.00	46841021.00	0.00000
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93978.00	17097.00	46841021.00	0.03650
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	6698.00	46841021.00	0.01430
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	60897.00	34990.00	46841021.00	0.07470
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	77081.00	30072.00	46841021.00	0.06420
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7000.00	0.00	46841021.00	0.00000
2019 86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26987.00	10071.00	46841021.00	0.02150
2019 86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	110948304.00	0.00000
2019 86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	214352.00	110948304.00	0.19320
2019 86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	9209.00	110948304.00	0.00830
2019 86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	110948304.00	0.00000

2019 86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	452336.00	110948304.00	0.40770
2019 86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	43390177.00	0.00000
2019 86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	172172.00	43390177.00	0.39680
2019 86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	43390177.00	0.00000
2019 86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	222201.00	43390177.00	0.51210
2019 86	Warren	4	School	8115	M.S.D. OF WARREN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	485226086.00	0.00000
2019 86	Warren	4	School	8115	M.S.D. OF WARREN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1978644.00	1824935.00	485226086.00	0.37610
2019 86	Warren	4	School	8115	M.S.D. OF WARREN COUNTY SCHOOL CORPORATION	3101	EDUCATION	7994208.00	0.00	485226086.00	0.00000
2019 86	Warren	4	School	8115	M.S.D. OF WARREN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4388850.00	2468345.00	485226086.00	0.50870
2019 86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	111849.00	57496.00	41453370.00	0.13870
2019 86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51000.00	44853.00	41453370.00	0.10820
2019 86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	22564.00	0.00	70204479.00	0.00000
2019 86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	2196000.00	115065.00	70204479.00	0.16390
2019 86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	28040.00	23308.00	70204479.00	0.03320
2019 86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	285839.00	141983.00	639564567.00	0.02220
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	1500000.00	0.00	3137410319.00	0.00000
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	16624534.00	13974026.00	3137410319.00	0.44540
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	169836.00	147458.00	3137410319.00	0.00470
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	546570.00	357665.00	3137410319.00	0.01140
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0182	BOND #2	880650.00	1032208.00	3137410319.00	0.03290
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	3938514.00	0.00	3137410319.00	0.00000
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1603000.00	0.00	3137410319.00	0.00000
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	227653.00	244718.00	3137410319.00	0.00780
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	643034.00	445512.00	3137410319.00	0.01420
2019 87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	137431.00	150881.00	2694298602.00	0.00560
2019 87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	730378.00	338840.00	3137410319.00	0.01080
2019 87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	191718.00	169420.00	3137410319.00	0.00540
2019 87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	454769.00	589833.00	3137410319.00	0.01880
2019 87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	21085.00	0.00	3137410319.00	0.00000
2019 87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	65040.00	64756.00	490575252.00	0.01320
2019 87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	7849.00	490575252.00	0.00160
2019 87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	311500.00	216344.00	490575252.00	0.04410
2019 87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	135190.00	114304.00	490575252.00	0.02330
2019 87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	21250.00	0.00	542258269.00	0.00000
2019 87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	93927.00	93811.00	542258269.00	0.01730
2019 87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69045.00	59648.00	542258269.00	0.01100
2019 87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	5142.00	4880.00	542258269.00	0.00090
2019 87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	19603.00	21449.00	80034318.00	0.02680
2019 87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	0.00	80034318.00	0.00000
2019 87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	6000.00	6723.00	80034318.00	0.00840
2019 87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	19000.00	19817.00	81551817.00	0.02430
2019 87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29175.00	17941.00	81551817.00	0.02200
2019 87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	4700.00	3996.00	81551817.00	0.00490
2019 87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	21280.00	22014.00	84345042.00	0.02610
2019 87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20510.00	4976.00	84345042.00	0.00590
2019 87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	10000.00	6916.00	84345042.00	0.00820
2019 87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	5700.00	5361.00	17292398.00	0.03100
2019 87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1000.00	0.00	17292398.00	0.00000
2019 87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	3000.00	4427.00	17292398.00	0.02560
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	0061	RAINY DAY	50000.00	0.00	1685958113.00	0.00000
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	140354.00	112959.00	1685958113.00	0.00670
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	222975.00	139935.00	1685958113.00	0.00830
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	686525.00	489458.00	1456721696.00	0.03360
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	352884.00	305912.00	1456721696.00	0.02100
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1700849.00	437017.00	1456721696.00	0.03000
2019 87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	5753.00	3372.00	1685958113.00	0.00020
2019 87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	0.00	0.00	29776668.00	0.00000
2019 87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	11150.00	16883.00	29776668.00	0.05670
2019 87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3000.00	983.00	29776668.00	0.00330
2019 87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	28000.00	27075.00	55824748.00	0.04850
2019 87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5600.00	3964.00	55824748.00	0.00710
2019 87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	28000.00	23726.00	55824748.00	0.04250
2019 87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19122.00	6755.00	55824748.00	0.01210
2019 87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	20250.00	17030.00	69793694.00	0.02440
2019 87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17300.00	18984.00	69793694.00	0.02720
2019 87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	60000.00	50482.00	99570362.00	0.05070
2019 87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38000.00	33157.00	99570362.00	0.03330
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	1300.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	2368062.00	2186380.00	175570529.00	1.24530
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0180	DEBT SERVICE	0.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0181	DEBT PAYMENT	415135.00	443842.00	175570529.00	0.25280
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	189513.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	206885.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	186992.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	538000.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	220653.00	130449.00	175570529.00	0.07430
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1380	PARK BOND	25310.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	143712.00	120090.00	175570529.00	0.06840
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35000.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40000.00	53900.00	175570529.00	0.03070

2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	0.00	0.00	175570529.00	0.00000
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2483	REDEVELOPMENT BOND #2	417228.00	446125.00	175570529.00	0.25410
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1757329.00	1426339.00	538038124.00	0.26510
2019 87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	328011.00	153879.00	538038124.00	0.02860
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0061	RAINY DAY	0.00	0.00	84175261.00	0.00000
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	910223.00	527274.00	84175261.00	0.62640
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	41933.00	35017.00	84175261.00	0.04160
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	154700.00	0.00	84175261.00	0.00000
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230600.00	0.00	84175261.00	0.00000
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	55440.00	41330.00	84175261.00	0.04910
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5929.00	0.00	84175261.00	0.00000
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	32155.00	84175261.00	0.03820
2019 87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	56638.00	47559.00	84175261.00	0.05650
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	131812.00	82360.00	13256119.00	0.62130
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	7002.00	0.00	13256119.00	0.00000
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32754.00	0.00	13256119.00	0.00000
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1308.00	0.00	13256119.00	0.00000
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8740.00	1750.00	13256119.00	0.01320
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	161125.00	110584.00	81551817.00	0.13560
2019 87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	63595.00	22753.00	81551817.00	0.02790
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	6625.00	0.00	17467846.00	0.00000
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	109032.00	55705.00	17467846.00	0.31890
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10664.00	0.00	17467846.00	0.00000
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52300.00	0.00	17467846.00	0.00000
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	184225.00	0.00	17467846.00	0.00000
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13000.00	0.00	17467846.00	0.00000
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	135900.00	122385.00	84345042.00	0.14510
2019 87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38000.00	21592.00	84345042.00	0.02560
2019 87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	1947341.00	806418.00	149281301.00	0.54020
2019 87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	161000.00	152565.00	149281301.00	0.10220
2019 87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	57950.00	0.00	149281301.00	0.00000
2019 87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	221072.00	0.00	149281301.00	0.00000
2019 87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	149281301.00	0.00000
2019 87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45000.00	56130.00	149281301.00	0.03760
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	245.00	0.00	3360661.00	0.00000
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	41117.00	23266.00	3360661.00	0.69230
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5900.00	0.00	3360661.00	0.00000
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17837.00	0.00	3360661.00	0.00000
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	10000.00	3018.00	3360661.00	0.08980
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750.00	0.00	3360661.00	0.00000
2019 87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100.00	430.00	3360661.00	0.01280
2019 87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	350000.00	0.00	3137410319.00	0.00000
2019 87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6984550.00	5044956.00	3137410319.00	0.16080
2019 87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3101	EDUCATION	63345310.00	0.00	3137410319.00	0.00000
2019 87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	30233376.00	17742055.00	3137410319.00	0.56550
2019 87	Warrick	5	Library	0235	Newburgh Chandler Public Library	0061	RAINY DAY	52000.00	0.00	1685958113.00	0.00000
2019 87	Warrick	5	Library	0235	Newburgh Chandler Public Library	0101	GENERAL	2155447.00	1930422.00	1685958113.00	0.11450
2019 87	Warrick	5	Library	0235	Newburgh Chandler Public Library	0283	LEASE RENTAL PAYMENT	802000.00	735078.00	1685958113.00	0.04360
2019 87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1212568.00	1050851.00	145145206.00	0.07240
2019 87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2518187.00	1562430.00	3137410319.00	0.04980
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	2700.00	0.00	963990536.00	0.00000
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	9231213.00	4081536.00	963990536.00	0.42340
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	382436.00	399092.00	963990536.00	0.04140
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	472000.00	432832.00	963990536.00	0.04490
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3788845.00	0.00	963990536.00	0.00000
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	400000.00	0.00	963990536.00	0.00000
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	440000.00	337397.00	963990536.00	0.03500
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	381565.00	399092.00	963990536.00	0.04140
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	861000.00	780832.00	963990536.00	0.08100
2019 88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	260000.00	305585.00	963990536.00	0.03170
2019 88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	25500.00	15928.00	47123356.00	0.03380
2019 88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13900.00	9990.00	47123356.00	0.02120
2019 88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	0.00	0.00	73379075.00	0.00000
2019 88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	42110.00	19886.00	73379075.00	0.02710
2019 88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14900.00	5797.00	73379075.00	0.00790
2019 88	Washington	2	Township	1111	FRANKLIN TOWNSHIP	1111	FIRE	32000.00	35662.00	73379075.00	0.04860
2019 88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3000.00	0.00	46192806.00	0.00000
2019 88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	19349.00	12564.00	46192806.00	0.02720
2019 88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10830.00	2956.00	46192806.00	0.00640
2019 88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	35475.00	18385.00	46192806.00	0.03980
2019 88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	14320.00	46192806.00	0.03100
2019 88	Washington	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	0.00	0.00	5508907.00	0.00000
2019 88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	19700.00	13322.00	5508907.00	0.02400
2019 88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5800.00	4996.00	5508907.00	0.00900
2019 88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800.00	0.00	55810741.00	0.00000
2019 88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	31400.00	5469.00	55810741.00	0.00980
2019 88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14500.00	4967.00	55810741.00	0.00890
2019 88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	51000.00	35105.00	55810741.00	0.06290
2019 88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56000.00	18585.00	55810741.00	0.03330
2019 88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	2000.00	0.00	33255734.00	0.00000

2019 88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	202525.00	9611.00	33255734.00	0.02890
2019 88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8360.00	5986.00	33255734.00	0.01800
2019 88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	13000.00	11906.00	33255734.00	0.03580
2019 88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	9378.00	33255734.00	0.02820
2019 88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	0.00	0.00	33634282.00	0.00000
2019 88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	30750.00	8879.00	33634282.00	0.02640
2019 88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13350.00	4272.00	33634282.00	0.01270
2019 88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	13600.00	12704.00	30686896.00	0.04140
2019 88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	10219.00	30686896.00	0.03330
2019 88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	1000.00	0.00	25444944.00	0.00000
2019 88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	31150.00	11908.00	25444944.00	0.04680
2019 88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	10000.00	25444944.00	0.03930
2019 88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	20000.00	21348.00	25444944.00	0.08390
2019 88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	8219.00	25444944.00	0.03230
2019 88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	0.00	0.00	89919182.00	0.00000
2019 88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	35100.00	9621.00	89919182.00	0.01070
2019 88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16400.00	9981.00	89919182.00	0.01110
2019 88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	21000.00	21625.00	72082110.00	0.03000
2019 88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31000.00	21553.00	72082110.00	0.02990
2019 88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	5000.00	0.00	78864972.00	0.00000
2019 88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	38930.00	19164.00	78864972.00	0.02430
2019 88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10460.00	8991.00	78864972.00	0.01140
2019 88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	26000.00	14264.00	71317658.00	0.02000
2019 88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60000.00	23749.00	71317658.00	0.03330
2019 88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	0.00	0.00	59252232.00	0.00000
2019 88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	23700.00	12206.00	59252232.00	0.02060
2019 88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19700.00	14991.00	59252232.00	0.02530
2019 88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	36000.00	32372.00	52212648.00	0.06200
2019 88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15000.00	12844.00	52212648.00	0.02460
2019 88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	0.00	0.00	50950983.00	0.00000
2019 88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	24450.00	17578.00	50950983.00	0.03450
2019 88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10020.00	6216.00	50950983.00	0.01220
2019 88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1000.00	0.00	314653322.00	0.00000
2019 88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	51300.00	25487.00	314653322.00	0.00810
2019 88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	87000.00	25487.00	314653322.00	0.00810
2019 88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	110757.00	126422.00	156850847.00	0.08060
2019 88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	22116.00	156850847.00	0.01410
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	0.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	3578185.00	2125442.00	157802475.00	1.34690
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	88323.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	82033.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25000.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	739707.00	494869.00	157802475.00	0.31360
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	225606.00	199936.00	157802475.00	0.12670
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	87200.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	131764.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	157802475.00	0.00000
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	71485.00	64226.00	157802475.00	0.04070
2019 88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	415363.00	193939.00	157802475.00	0.12290
2019 88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	25000.00	0.00	14563758.00	0.00000
2019 88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	209902.00	91358.00	14563758.00	0.62730
2019 88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	9140.00	0.00	14563758.00	0.00000
2019 88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41000.00	0.00	14563758.00	0.00000
2019 88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	41950.00	0.00	14563758.00	0.00000
2019 88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3500.00	0.00	14563758.00	0.00000
2019 88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	0.00	7040.00	7099584.00	0.10000
2019 88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	7099584.00	0.00000
2019 88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	5000.00	0.00	3232586.00	0.00000
2019 88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	4760.00	1128.00	3232586.00	0.03490
2019 88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	3232586.00	0.00000
2019 88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44000.00	0.00	3232586.00	0.00000
2019 88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6000.00	0.00	3232586.00	0.00000
2019 88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9000.00	3416.00	2947386.00	0.11590
2019 88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9500.00	0.00	2947386.00	0.00000
2019 88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	100000.00	0.00	25384386.00	0.00000
2019 88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	310238.00	169745.00	25384386.00	0.66870
2019 88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	25384386.00	0.00000
2019 88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88000.00	0.00	25384386.00	0.00000
2019 88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	20000.00	0.00	25384386.00	0.00000
2019 88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20000.00	0.00	25384386.00	0.00000
2019 88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	3373.00	0.00	2340213.00	0.00000
2019 88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	2340213.00	0.00000
2019 88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7000.00	0.00	2340213.00	0.00000
2019 88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3400.00	0.00	2340213.00	0.00000
2019 88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	2340213.00	0.00000
2019 88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	75000.00	0.00	41954806.00	0.00000
2019 88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2257421.00	1864886.00	41954806.00	0.44450
2019 88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	184374.00	46150.00	41954806.00	0.01100
2019 88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11303905.00	0.00	41954806.00	0.00000
2019 88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4701876.00	2568466.00	41954806.00	0.61220

2019 88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	300000.00	0.00	297973970.00	0.00000
2019 88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1731894.00	1454709.00	297973970.00	0.48820
2019 88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	8617845.00	0.00	297973970.00	0.00000
2019 88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3970459.00	1636771.00	297973970.00	0.54930
2019 88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	441858.00	0.00	246469760.00	0.00000
2019 88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	740422.00	594239.00	246469760.00	0.24110
2019 88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	224210.00	99820.00	246469760.00	0.04050
2019 88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	5425640.00	0.00	246469760.00	0.00000
2019 88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3091817.00	1631383.00	246469760.00	0.66190
2019 88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	20000.00	0.00	314653322.00	0.00000
2019 88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	549000.00	295145.00	314653322.00	0.09380
2019 88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	99000.00	90935.00	314653322.00	0.02890
2019 88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20000.00	0.00	314653322.00	0.00000
2019 88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	99800.00	108764.00	98074339.00	0.11090
2019 88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1091600.00	803004.00	963990536.00	0.08330
2019 88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	7000.00	0.00	55508907.00	0.00000
2019 88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	91950.00	42409.00	55508907.00	0.07640
2019 88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	26000.00	17652.00	55508907.00	0.03180
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	25451201.00	19063440.00	2438403743.00	0.78180
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	13786.00	0.00	2438403743.00	0.00000
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	510090.00	292608.00	2438403743.00	0.01200
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	3961929.00	0.00	2438403743.00	0.00000
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	750001.00	0.00	2438403743.00	0.00000
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	2338225.00	1072898.00	2438403743.00	0.04400
2019 89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	950568.00	0.00	2438403743.00	0.00000
2019 89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	365699.00	399898.00	2438403743.00	0.01640
2019 89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	45614.00	34294.00	40633118.00	0.08440
2019 89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5500.00	0.00	40633118.00	0.00000
2019 89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	58000.00	27631.00	40633118.00	0.06800
2019 89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	5607.00	40633118.00	0.01380
2019 89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	17000.00	14077.00	55420142.00	0.02540
2019 89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	0.00	55420142.00	0.00000
2019 89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	65000.00	50120.00	52702396.00	0.09510
2019 89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	7062.00	52702396.00	0.01340
2019 89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	0.00	0.00	264859760.00	0.00000
2019 89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	58724.00	36551.00	264859760.00	0.01380
2019 89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23369.00	4767.00	264859760.00	0.00180
2019 89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	69000.00	7106.00	160046391.00	0.04440
2019 89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32500.00	32810.00	160046391.00	0.02050
2019 89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	18470.00	7829.00	44485360.00	0.01760
2019 89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	3959.00	44485360.00	0.00890
2019 89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	59300.00	49636.00	40028804.00	0.12400
2019 89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	5604.00	40028804.00	0.01400
2019 89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	2000.00	1957.00	44485360.00	0.00440
2019 89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	10920.00	8690.00	25409290.00	0.03420
2019 89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	178.00	25409290.00	0.00070
2019 89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	6000.00	3761.00	25409290.00	0.01480
2019 89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1000.00	813.00	25409290.00	0.00320
2019 89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0061	RAINY DAY	1179.00	0.00	64088216.00	0.00000
2019 89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	16800.00	8588.00	64088216.00	0.01340
2019 89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8900.00	1987.00	64088216.00	0.00310
2019 89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	38000.00	28969.00	63250884.00	0.04580
2019 89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	0.00	6962.00	56605686.00	0.01230
2019 89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	0.00	8434.00	56605686.00	0.01490
2019 89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	0.00	57568.00	56605686.00	0.01070
2019 89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	7076.00	56605686.00	0.01250
2019 89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	12000.00	7201.00	27908957.00	0.02580
2019 89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	27908957.00	0.00000
2019 89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	24000.00	21462.00	27908957.00	0.07690
2019 89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800.00	0.00	27908957.00	0.00000
2019 89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	79702.00	67236.00	139494662.00	0.04820
2019 89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46282.00	37943.00	139494662.00	0.02720
2019 89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	5000.00	9207.00	139494662.00	0.00660
2019 89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	19500.00	25719.00	77233716.00	0.03330
2019 89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	5000.00	4882.00	139494662.00	0.00350
2019 89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	95377.00	41809.00	120835044.00	0.03460
2019 89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45000.00	27913.00	120835044.00	0.02310
2019 89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	24000.00	28518.00	69556064.00	0.04100
2019 89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8000.00	9181.00	69556064.00	0.01320
2019 89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	5500.00	0.00	120835044.00	0.00000
2019 89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	32637.00	12428.00	70615805.00	0.01760
2019 89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23762.00	21962.00	70615805.00	0.03110
2019 89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	7000.00	0.00	33808187.00	0.00000
2019 89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	15328.00	8925.00	33808187.00	0.02640
2019 89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12000.00	3989.00	33808187.00	0.01180
2019 89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	55560.00	39136.00	31535951.00	0.12410
2019 89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8000.00	4667.00	31535951.00	0.01480
2019 89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	6000.00	4970.00	33808187.00	0.01470
2019 89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	21000.00	14288.00	63786557.00	0.02240
2019 89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4200.00	0.00	63786557.00	0.00000

2019 89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	39500.00	15353.00	58374651.00	0.02630
2019 89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20000.00	7647.00	58374651.00	0.01310
2019 89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	24406.00	0.00	1386383929.00	0.00000
2019 89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	541730.00	142798.00	1386383929.00	0.01030
2019 89	Wayne	2	Township	0840	WAYNE TOWNSHIP	0690	TOWNSHIP ASSISTANCE	669090.00	486621.00	1386383929.00	0.03510
2019 89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	29500.00	27728.00	1386383929.00	0.00200
2019 89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	832210.00	672787.00	161572374.00	0.41640
2019 89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	49011.00	30500.00	1386383929.00	0.00220
2019 89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	16625.00	4319.00	44069030.00	0.00980
2019 89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	7360.00	44069030.00	0.01670
2019 89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	52000.00	82861.00	44051790.00	0.18810
2019 89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14000.00	14669.00	44051790.00	0.03330
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	0.00	0.00	1251870335.00	0.00000
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	20210369.00	12626364.00	1251870335.00	1.00860
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	127250.00	60090.00	1251870335.00	0.00480
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0182	BOND #2	0.00	0.00	1251870335.00	0.00000
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2424248.00	485726.00	1251870335.00	0.03880
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2099049.00	978963.00	1251870335.00	0.07820
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	450000.00	0.00	1251870335.00	0.00000
2019 89	Wayne	3	City/Town	0708	RICHMOND CIVIL CITY	3303560.00	MOTOR VEHICLE HIGHWAY	1046564.00	0.00	1251870335.00	0.08360
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	2839365.00	0.00	1251870335.00	0.00000
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2416254.00	2638943.00	1251870335.00	0.21080
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	447417.00	0.00	1251870335.00	0.00000
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	14500.00	25037.00	1251870335.00	0.00200
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63000.00	0.00	1251870335.00	0.00000
2019 89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	513490.00	518274.00	1251870335.00	0.04140
2019 89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	7515.00	2868.00	2675586.00	0.10720
2019 89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7200.00	0.00	2675586.00	0.00000
2019 89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2200.00	0.00	2675586.00	0.00000
2019 89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8000.00	0.00	2675586.00	0.00000
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	29000.00	0.00	42999759.00	0.00000
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	954062.00	615843.00	42999759.00	1.43220
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17055.00	0.00	42999759.00	0.00000
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	222010.00	121775.00	42999759.00	0.28320
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5038.00	0.00	42999759.00	0.00000
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35000.00	14190.00	42999759.00	0.03300
2019 89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10400.00	10363.00	42999759.00	0.02410
2019 89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	729300.00	621330.00	64233474.00	0.96730
2019 89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52928.00	46826.00	64233474.00	0.07290
2019 89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	261000.00	0.00	64233474.00	0.00000
2019 89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	0.00	25693.00	64233474.00	0.04000
2019 89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	31474.00	64233474.00	0.04900
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	15000.00	0.00	11835106.00	0.00000
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	126486.00	42441.00	11835106.00	0.35860
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8000.00	0.00	11835106.00	0.00000
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36140.00	0.00	11835106.00	0.00000
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	28544.00	19989.00	11835106.00	0.16890
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	11835106.00	0.00000
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	0.00	0.00	11835106.00	0.00000
2019 89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4336.00	5918.00	11835106.00	0.05000
2019 89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	4673.00	0.00	4593275.00	0.00000
2019 89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	32206.00	14933.00	4593275.00	0.32510
2019 89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10600.00	0.00	4593275.00	0.00000
2019 89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26711.00	0.00	4593275.00	0.00000
2019 89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1716.00	0.00	4593275.00	0.00000
2019 89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	100.00	0.00	2272236.00	0.00000
2019 89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	37800.00	26235.00	2272236.00	1.15460
2019 89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4000.00	0.00	2272236.00	0.00000
2019 89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12376.00	0.00	2272236.00	0.00000
2019 89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1500.00	0.00	2272236.00	0.00000
2019 89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	206720.00	137745.00	12088222.00	1.13950
2019 89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	12015.00	0.00	12088222.00	0.00000
2019 89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35808.00	0.00	12088222.00	0.00000
2019 89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2683.00	0.00	12088222.00	0.00000
2019 89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	86000.00	62566.00	70615805.00	0.08860
2019 89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	31769.00	21185.00	70615805.00	0.03000
2019 89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	102555.00	83092.00	4456556.00	1.86450
2019 89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5000.00	0.00	4456556.00	0.00000
2019 89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18000.00	0.00	4456556.00	0.00000
2019 89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1500.00	0.00	4456556.00	0.00000
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	980579.00	595195.00	51278980.00	1.16070
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12000.00	0.00	51278980.00	0.00000
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	264300.00	127992.00	51278980.00	0.24960
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	78275.00	74970.00	51278980.00	0.14620
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	27800.00	11999.00	51278980.00	0.02340
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	30217.00	14666.00	51278980.00	0.02860
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	51278980.00	0.00000
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	15000.00	25639.00	51278980.00	0.05000
2019 89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	20000.00	51279.00	51278980.00	0.10000
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	2234.00	0.00	5411906.00	0.00000

2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	0.00	78110.00	5411906.00	1.44330
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8834.00	0.00	5411906.00	0.00000
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23561.00	0.00	5411906.00	0.00000
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	752.00	5411906.00	0.01390
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	21850.00	0.00	5411906.00	0.00000
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7500.00	0.00	5411906.00	0.00000
2019 89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	1120.00	5411906.00	0.02070
2019 89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	0.00	5853.00	2832806.00	0.20660
2019 89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	2832806.00	0.00000
2019 89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	0.00	0.00	2832806.00	0.00000
2019 89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	2832806.00	0.00000
2019 89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	109957.00	85765.00	13050055.00	0.65720
2019 89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	0.00	0.00	13050055.00	0.00000
2019 89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10000.00	19993.00	13050055.00	0.15320
2019 89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0.00	0.00	13050055.00	0.00000
2019 89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	16125.00	0.00	837332.00	0.00000
2019 89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	252446838.00	0.00000
2019 89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1463774.00	1191802.00	252446838.00	0.47210
2019 89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	7195906.00	0.00	252446838.00	0.00000
2019 89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	3309193.00	1437432.00	252446838.00	0.56940
2019 89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	649999.00	0.00	203281219.00	0.00000
2019 89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	905817.00	848293.00	203281219.00	0.41730
2019 89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	64495.00	54479.00	203281219.00	0.02680
2019 89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	5107945.00	0.00	203281219.00	0.00000
2019 89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	2521229.00	1148132.00	203281219.00	0.56480
2019 89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800000.00	0.00	305492878.00	0.00000
2019 89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2159043.00	1941407.00	305492878.00	0.63550
2019 89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156376.00	125252.00	305492878.00	0.04100
2019 89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9711919.00	0.00	305492878.00	0.00000
2019 89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4949440.00	2124092.00	305492878.00	0.69530
2019 89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	994808.00	907620.00	235378737.00	0.38560
2019 89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	237087.00	216784.00	235378737.00	0.09210
2019 89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	7647058.00	0.00	235378737.00	0.00000
2019 89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	3233772.00	1413685.00	235378737.00	0.60060
2019 89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600000.00	0.00	1441804071.00	0.00000
2019 89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2001501.00	1375481.00	1441804071.00	0.09540
2019 89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1724044.00	1133258.00	1441804071.00	0.07860
2019 89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	32674242.00	0.00	1441804071.00	0.00000
2019 89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17209028.00	7132605.00	1441804071.00	0.49470
2019 89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	237134.00	174599.00	191446113.00	0.09120
2019 89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	183000.00	170387.00	191446113.00	0.08900
2019 89	Wayne	5	Library	0239	Centerville-Center Township Public Library	0101	GENERAL	299078.00	254530.00	264859760.00	0.09610
2019 89	Wayne	5	Library	0239	Centerville-Center Township Public Library	0180	DEBT SERVICE	191253.00	153354.00	264859760.00	0.05790
2019 89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	25857.00	23280.00	11835106.00	0.19670
2019 89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	39954.00	0.00	120835044.00	0.00000
2019 89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	320473.00	256774.00	120835044.00	0.21250
2019 89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60000.00	0.00	120835044.00	0.00000
2019 89	Wayne	5	Library	0242	MORRISON REEVES PUBLIC LIBRARY	0101	GENERAL	2364928.00	1958960.00	138638929.00	0.14130
2019 89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	150296.00	130578.00	463043791.00	0.02820
2019 89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	7534509.00	6880197.00	1367288812.00	0.50320
2019 89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	129073.00	0.00	2438403743.00	0.00000
2019 90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	10000.00	0.00	1517140174.00	0.00000
2019 90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	9929701.00	3038832.00	1517140174.00	0.20030
2019 90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	282716.00	248811.00	1517140174.00	0.01640
2019 90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	4253714.00	0.00	1517140174.00	0.00000
2019 90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	500000.00	0.00	1517140174.00	0.00000
2019 90	Wells	1	County	0000	WELLS COUNTY	0790	CUMULATIVE BRIDGE	170000.00	379285.00	1517140174.00	0.02500
2019 90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	270690.00	48548.00	1517140174.00	0.00320
2019 90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	0.00	74340.00	1517140174.00	0.00490
2019 90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	17550.00	0.00	98680733.00	0.00000
2019 90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	98680733.00	0.00000
2019 90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	22500.00	4726.00	98449998.00	0.00480
2019 90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	30815.00	98449998.00	0.03130
2019 90	Wells	2	Township	0002	HARRISON TOWNSHIP	0061	RAINY DAY	0.00	0.00	417576312.00	0.00000
2019 90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	30863.00	0.00	417576312.00	0.00000
2019 90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32637.00	0.00	417576312.00	0.00000
2019 90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	262943.00	204933.00	276936435.00	0.07400
2019 90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0.00	92220.00	276936435.00	0.03330
2019 90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6500.00	0.00	68186168.00	0.00000
2019 90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	14215.00	1432.00	68186168.00	0.00210
2019 90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9978.00	1500.00	68186168.00	0.00220
2019 90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	20000.00	8660.00	68186168.00	0.01270
2019 90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	38338.00	20720.00	249637585.00	0.00830
2019 90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15534.00	13730.00	249637585.00	0.00550
2019 90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	44572.00	12793.00	134664511.00	0.00950
2019 90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1904	CUMULATIVE FIRE (Township)	23100.00	17910.00	134664511.00	0.01330
2019 90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	19934.00	0.00	312312769.00	0.00000
2019 90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	32000.00	0.00	312312769.00	0.00000
2019 90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42000.00	36853.00	312312769.00	0.01180
2019 90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4200.00	0.00	77184733.00	0.00000

2019 90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	29775.00	5403.00	77184733.00	0.00700
2019 90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4000.00	0.00	77184733.00	0.00000
2019 90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	48500.00	15940.00	74833464.00	0.02130
2019 90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	59407.00	50138.00	74833464.00	0.06700
2019 90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	8830.00	74833464.00	0.01180
2019 90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	20000.00	6469.00	87417993.00	0.00740
2019 90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	87417993.00	0.00000
2019 90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	32500.00	11714.00	87417993.00	0.01340
2019 90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14000.00	14511.00	87417993.00	0.01660
2019 90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0061	RAINY DAY	3800.00	0.00	101639745.00	0.00000
2019 90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	16995.00	10367.00	101639745.00	0.01020
2019 90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7000.00	0.00	101639745.00	0.00000
2019 90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	39000.00	9969.00	79753774.00	0.01250
2019 90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	28000.00	3669.00	79753774.00	0.00460
2019 90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	9810.00	79753774.00	0.01230
2019 90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	22050.00	7629.00	104504136.00	0.00730
2019 90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14700.00	2926.00	104504136.00	0.00280
2019 90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	35000.00	6319.00	92921772.00	0.00680
2019 90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110914.00	11058.00	92921772.00	0.01190
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	125000.00	0.00	452300466.00	0.00000
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	5413901.00	1072857.00	452300466.00	0.23720
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	290150.00	0.00	452300466.00	0.00000
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	50000.00	0.00	452300466.00	0.00000
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1239860.00	491198.00	452300466.00	0.10860
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	836886.00	716896.00	452300466.00	0.15850
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	130000.00	0.00	452300466.00	0.00000
2019 90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	215295.00	452300466.00	0.04760
2019 90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	104209.00	11027.00	8702916.00	0.12670
2019 90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3270.00	0.00	8702916.00	0.00000
2019 90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28950.00	0.00	8702916.00	0.00000
2019 90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	13000.00	11000.00	8702916.00	0.12640
2019 90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1128.00	0.00	8702916.00	0.00000
2019 90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2500.00	1862.00	8702916.00	0.02140
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	223151.00	0.00	19885113.00	0.00000
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	956840.00	225835.00	19885113.00	1.13570
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	23959.00	0.00	19885113.00	0.00000
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90021.00	0.00	19885113.00	0.00000
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	35000.00	12806.00	19885113.00	0.06440
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9904.00	0.00	19885113.00	0.00000
2019 90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46600.00	4593.00	19885113.00	0.02310
2019 90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	669400.00	95773.00	114973074.00	0.08330
2019 90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	50000.00	0.00	114973074.00	0.00000
2019 90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	384500.00	196029.00	114973074.00	0.17050
2019 90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	0.00	19201.00	114973074.00	0.01670
2019 90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	66400.00	57167.00	249637585.00	0.02290
2019 90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100000.00	57487.00	114973074.00	0.05000
2019 90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0061	RAINY DAY	0.00	0.00	3234184.00	0.00000
2019 90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	43412.00	14531.00	3234184.00	0.44930
2019 90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1637.00	0.00	3234184.00	0.00000
2019 90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19000.00	11834.00	3234184.00	0.36590
2019 90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	340.00	0.00	3234184.00	0.00000
2019 90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	73400.00	9126.00	4880306.00	0.18700
2019 90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7000.00	0.00	4880306.00	0.00000
2019 90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16350.00	9126.00	4880306.00	0.18700
2019 90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500.00	0.00	4880306.00	0.00000
2019 90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2000.00	1464.00	4880306.00	0.03000
2019 90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	930.00	0.00	1536317.00	0.00000
2019 90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	12530.00	1839.00	1536317.00	0.11970
2019 90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	6000.00	0.00	1536317.00	0.00000
2019 90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11250.00	0.00	1536317.00	0.00000
2019 90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1889.00	0.00	1536317.00	0.00000
2019 90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5000.00	0.00	1536317.00	0.00000
2019 90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	416999.00	420966.00	331469627.00	0.12700
2019 90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	358894.00	0.00	331469627.00	0.00000
2019 90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	365394.00	421629.00	331469627.00	0.12720
2019 90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5996461.00	0.00	331469627.00	0.00000
2019 90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1794881.00	1520451.00	331469627.00	0.45870
2019 90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	273629.00	0.00	756877349.00	0.00000
2019 90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2093221.00	1783960.00	756877349.00	0.23570
2019 90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	364668.00	151375.00	756877349.00	0.02000
2019 90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	990000.00	838165.00	761275923.00	0.11010
2019 90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1424000.00	0.00	756877349.00	0.00000
2019 90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7583883.00	3770006.00	756877349.00	0.49810
2019 90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	0061	RAINY DAY	589379.00	0.00	428793198.00	0.00000
2019 90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	2437910.00	1997748.00	428793198.00	0.46590
2019 90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	3101	EDUCATION	10650291.00	0.00	428793198.00	0.00000
2019 90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	3300	OPERATIONS	3527659.00	2291900.00	428793198.00	0.53450
2019 90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	240000.00	0.00	1497255061.00	0.00000
2019 90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2402282.00	853435.00	1497255061.00	0.05700
2019 90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	359700.00	321910.00	1497255061.00	0.02150

2019 90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	235000.00	0.00	1497255061.00	0.00000
2019 90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	0.00	0.00	19885113.00	0.00000
2019 90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	0.00	53928.00	19885113.00	0.27120
2019 90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	0.00	0.00	19885113.00	0.00000
2019 90	Wells	6	Special	8210	SPECIAL COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	194740.00	113786.00	1517140174.00	0.00750
2019 91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	250000.00	0.00	2026104278.00	0.00000
2019 91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	9237592.00	5417803.00	2026104278.00	0.26740
2019 91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	171500.00	149932.00	2026104278.00	0.00740
2019 91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	3731124.00	0.00	2026104278.00	0.00000
2019 91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	405000.00	0.00	2026104278.00	0.00000
2019 91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	3579209.00	962400.00	2026104278.00	0.04750
2019 91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	220889.00	48627.00	2026104278.00	0.00240
2019 91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	632900.00	498422.00	2026104278.00	0.02460
2019 91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	2249831.00	0.00	2026104278.00	0.00000
2019 91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	894950.00	149932.00	2026104278.00	0.00740
2019 91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800000.00	642275.00	2026104278.00	0.03170
2019 91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	22190.00	2339.00	89949654.00	0.00260
2019 91	White	2	Township	0840	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4800.00	2968.00	89949654.00	0.00330
2019 91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	12000.00	19857.00	80718148.00	0.02460
2019 91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	26233.00	80718148.00	0.03250
2019 91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	45000.00	0.00	49650330.00	0.00000
2019 91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37900.00	0.00	49650330.00	0.00000
2019 91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	80000.00	0.00	49650330.00	0.00000
2019 91	White	2	Township	0061	HONEY CREEK TOWNSHIP	0061	RAINY DAY	4200.00	0.00	114879704.00	0.00000
2019 91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	35000.00	9995.00	114879704.00	0.00870
2019 91	White	2	Township	0840	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9500.00	0.00	114879704.00	0.00000
2019 91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	65000.00	30770.00	102908442.00	0.02990
2019 91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35000.00	15436.00	102908442.00	0.01500
2019 91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	52000.00	18840.00	114879704.00	0.01640
2019 91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	16511.00	12035.00	28518379.00	0.04220
2019 91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6000.00	2481.00	28518379.00	0.00870
2019 91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	18255.00	13787.00	20953076.00	0.06580
2019 91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	185210.00	0.00	236160989.00	0.00000
2019 91	White	2	Township	0840	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18800.00	0.00	236160989.00	0.00000
2019 91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	116000.00	0.00	236160989.00	0.00000
2019 91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	0.00	236160989.00	0.00000
2019 91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	22500.00	0.00	236160989.00	0.00000
2019 91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	20000.00	16997.00	37771213.00	0.04500
2019 91	White	2	Township	0840	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8000.00	2493.00	37771213.00	0.00660
2019 91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	11500.00	6912.00	37771213.00	0.01830
2019 91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5500.00	5892.00	37771213.00	0.01560
2019 91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	141650.00	43835.00	219174857.00	0.02000
2019 91	White	2	Township	0840	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52950.00	11397.00	219174857.00	0.00520
2019 91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	90000.00	81695.00	187805380.00	0.04350
2019 91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	0.00	26856.00	187805380.00	0.01430
2019 91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	21350.00	12566.00	251311381.00	0.00500
2019 91	White	2	Township	0840	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5250.00	0.00	251311381.00	0.00000
2019 91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	56000.00	45050.00	212498294.00	0.02120
2019 91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	3000.00	0.00	251311381.00	0.00000
2019 91	White	2	Township	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	34.00	0.00	130674537.00	0.00000
2019 91	White	2	Township	0101	PRINCETON TOWNSHIP	0101	GENERAL	26984.00	12414.00	130674537.00	0.00950
2019 91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	3920.00	130674537.00	0.00300
2019 91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	20900.00	29971.00	106656875.00	0.02810
2019 91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	21700.00	9931.00	130674537.00	0.00760
2019 91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	20163.00	8560.00	118893259.00	0.00720
2019 91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10750.00	2972.00	118893259.00	0.00250
2019 91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	12500.00	12365.00	118893259.00	0.01040
2019 91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30000.00	26394.00	118893259.00	0.02220
2019 91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	68000.00	70702.00	584313936.00	0.01210
2019 91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58000.00	40902.00	584313936.00	0.00700
2019 91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	133000.00	113293.00	365462117.00	0.03100
2019 91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100000.00	61032.00	365462117.00	0.01670
2019 91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	8544.00	7251.00	164806039.00	0.00440
2019 91	White	2	Township	0840	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1300.00	0.00	164806039.00	0.00000
2019 91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	28100.00	13020.00	164806039.00	0.00790
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50000.00	0.00	218851819.00	0.00000
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	6039030.00	2735648.00	218851819.00	1.25000
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	142659.00	0.00	218851819.00	0.00000
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	155968.00	0.00	218851819.00	0.00000
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	23000.00	0.00	218851819.00	0.00000
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	478800.00	384960.00	218851819.00	0.17590
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	218851819.00	0.00000
2019 91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110000.00	101766.00	218851819.00	0.04650
2019 91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	927.00	0.00	38813087.00	0.00000
2019 91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	450177.00	273788.00	38813087.00	0.70540
2019 91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	38813087.00	0.00000
2019 91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161054.00	0.00	38813087.00	0.00000
2019 91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10000.00	0.00	38813087.00	0.00000
2019 91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	41586.00	18701.00	7565303.00	0.24720
2019 91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8500.00	0.00	7565303.00	0.00000

2019 91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23600.00	0.00	7565303.00	0.00000
2019 91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2000.00	0.00	7565303.00	0.00000
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	450.00	0.00	9231506.00	0.00000
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	158500.00	75901.00	9231506.00	0.82220
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	3600.00	0.00	9231506.00	0.00000
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23500.00	0.00	9231506.00	0.00000
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	15200.00	14798.00	9231506.00	0.16030
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1400.00	0.00	9231506.00	0.00000
2019 91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1000.00	3074.00	9231506.00	0.03330
2019 91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	24000.00	0.00	31369477.00	0.00000
2019 91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	708120.00	150950.00	31369477.00	0.48120
2019 91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	31369477.00	0.00000
2019 91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157876.00	152895.00	31369477.00	0.48740
2019 91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	125000.00	152895.00	31369477.00	0.48740
2019 91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	0.00	14901.00	31369477.00	0.04750
2019 91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	11971262.00	0.00000
2019 91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	148700.00	77358.00	11971262.00	0.64620
2019 91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	3000.00	0.00	11971262.00	0.00000
2019 91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22415.00	9996.00	11971262.00	0.08350
2019 91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2900.00	0.00	11971262.00	0.00000
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	10000.00	0.00	24017662.00	0.00000
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	526100.00	238712.00	24017662.00	0.99390
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	10000.00	0.00	24017662.00	0.00000
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130325.00	41334.00	24017662.00	0.17210
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	56750.00	35378.00	24017662.00	0.14730
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3650.00	0.00	24017662.00	0.00000
2019 91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35125.00	11480.00	24017662.00	0.04780
2019 91	White	4	School	0061	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	0.00	0.00	30777383.00	0.00000
2019 91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	73096.00	30777383.00	0.23750
2019 91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	0.00	16712.00	30777383.00	0.05430
2019 91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	30777383.00	0.00000
2019 91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	0.00	215811.00	30777383.00	0.70120
2019 91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350000.00	0.00	491781844.00	0.00000
2019 91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1530073.00	1047004.00	491781844.00	0.21290
2019 91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3101	EDUCATION	6431080.00	0.00	491781844.00	0.00000
2019 91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3300	OPERATIONS	5122650.00	2188921.00	491781844.00	0.44510
2019 91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	20000.00	0.00	393768787.00	0.00000
2019 91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1928571.00	1363228.00	393768787.00	0.34620
2019 91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3101	EDUCATION	3953494.00	0.00	393768787.00	0.00000
2019 91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3300	OPERATIONS	2567002.00	1354958.00	393768787.00	0.34410
2019 91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1545640.00	988256.00	361866083.00	0.27310
2019 91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	955112.00	0.00	361866083.00	0.00000
2019 91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	707179.00	267419.00	361866083.00	0.07390
2019 91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	3955950.00	0.00	361866083.00	0.00000
2019 91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4253900.00	1417068.00	361866083.00	0.39160
2019 91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800000.00	0.00	747910181.00	0.00000
2019 91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2117246.00	1209371.00	747910181.00	0.16170
2019 91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15247611.00	0.00	747910181.00	0.00000
2019 91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7781721.00	3373823.00	747910181.00	0.45110
2019 91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	28000.00	0.00	251311381.00	0.00000
2019 91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	208170.00	112839.00	251311381.00	0.04490
2019 91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10000.00	0.00	251311381.00	0.00000
2019 91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	50000.00	0.00	219174857.00	0.00000
2019 91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	323228.00	178847.00	219174857.00	0.08160
2019 91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50000.00	0.00	219174857.00	0.00000
2019 91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	4000.00	0.00	612832315.00	0.00000
2019 91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	636439.00	420403.00	612832315.00	0.06860
2019 91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4000.00	0.00	612832315.00	0.00000
2019 91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	140807.00	81802.00	130674537.00	0.06260
2019 91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	0.00	0.00	2026104278.00	0.00000
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	15000.00	0.00	1532665625.00	0.00000
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	11026278.00	4794178.00	1532665625.00	0.31280
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	350431.00	108819.00	1532665625.00	0.00710
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	505000.00	367840.00	1532665625.00	0.02400
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	20000.00	19925.00	1532665625.00	0.00130
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	3220241.00	0.00	1532665625.00	0.00000
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	550000.00	0.00	1532665625.00	0.00000
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	890000.00	803117.00	1532665625.00	0.05240
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	498869.00	179322.00	1532665625.00	0.01170
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	20000.00	19925.00	1532665625.00	0.00130
2019 92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310000.00	432212.00	1532665625.00	0.02820
2019 92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	50000.00	0.00	137999001.00	0.00000
2019 92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	117606.00	61272.00	137999001.00	0.04440
2019 92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20900.00	0.00	137999001.00	0.00000
2019 92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	132000.00	68862.00	137999001.00	0.04990
2019 92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40000.00	43194.00	137999001.00	0.03130
2019 92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	6000.00	0.00	137999001.00	0.00000
2019 92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	150000.00	0.00	375678748.00	0.00000
2019 92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	212222.00	71755.00	375678748.00	0.01910
2019 92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85200.00	45081.00	375678748.00	0.01200

2019 92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	102000.00	52133.00	113331990.00	0.04600
2019 92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	270000.00	16546.00	113331990.00	0.01460
2019 92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	17000.00	1878.00	375678748.00	0.00050
2019 92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	10521.00	0.00	101884166.00	0.00000
2019 92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	57123.00	22924.00	101884166.00	0.02250
2019 92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	17000.00	11309.00	101884166.00	0.01110
2019 92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6900.00	0.00	101884166.00	0.00000
2019 92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	26200.00	22618.00	101884166.00	0.02220
2019 92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	2800.00	1426.00	101884166.00	0.00140
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	1343.00	0.00	162823475.00	0.00000
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	62008.00	35821.00	162823475.00	0.02200
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10000.00	0.00	162823475.00	0.00000
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	96500.00	52104.00	162823475.00	0.03200
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	64612.00	70665.00	162823475.00	0.04340
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70000.00	50964.00	162823475.00	0.03130
2019 92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	4000.00	0.00	162823475.00	0.00000
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	5000.00	0.00	79203664.00	0.00000
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	64000.00	39206.00	79203664.00	0.04950
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14000.00	10251.00	75931425.00	0.01350
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	0.00	79203664.00	0.00000
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	64000.00	27183.00	75931425.00	0.03580
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43000.00	10479.00	75931425.00	0.01380
2019 92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	4500.00	0.00	79203664.00	0.00000
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	54875.00	0.00	210236353.00	0.00000
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	71025.00	29223.00	210236353.00	0.01390
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17000.00	13245.00	210236353.00	0.00630
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	140000.00	78418.00	210236353.00	0.03730
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	132250.00	112897.00	210236353.00	0.05370
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	253897.00	68958.00	210236353.00	0.03280
2019 92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	25000.00	6307.00	210236353.00	0.00300
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	10000.00	0.00	233518324.00	0.00000
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	111818.00	84767.00	233518324.00	0.03630
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5000.00	0.00	233518324.00	0.00000
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	140200.00	40399.00	233518324.00	0.01730
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	0.00	0.00	233518324.00	0.00000
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10000.00	75193.00	233518324.00	0.03220
2019 92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	21600.00	14945.00	233518324.00	0.00640
2019 92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	8507.00	0.00	150129743.00	0.00000
2019 92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	64026.00	28375.00	150129743.00	0.01890
2019 92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9100.00	4654.00	150129743.00	0.00310
2019 92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	67000.00	18977.00	13652658.00	0.01390
2019 92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85000.00	44508.00	13652658.00	0.03260
2019 92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	3800.00	1802.00	150129743.00	0.00120
2019 92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	64202.00	33776.00	81192151.00	0.04160
2019 92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7500.00	487.00	81192151.00	0.00060
2019 92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	40000.00	28336.00	81192151.00	0.03490
2019 92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80000.00	25819.00	81192151.00	0.03180
2019 92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8000.00	4872.00	81192151.00	0.00600
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	100000.00	0.00	275950243.00	0.00000
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	3890447.00	1374508.00	275950243.00	0.49810
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	209500.00	0.00	275950243.00	0.00000
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	58000.00	0.00	275950243.00	0.00000
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	684950.00	205307.00	275950243.00	0.07440
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	286500.00	247251.00	275950243.00	0.08960
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	92000.00	82233.00	275950243.00	0.02980
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	614649.00	541966.00	275950243.00	0.19640
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	30000.00	41393.00	275950243.00	0.01500
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25250.00	0.00	275950243.00	0.00000
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	194374.00	107621.00	275950243.00	0.03900
2019 92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	46800.00	8830.00	275950243.00	0.00320
2019 92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	55000.00	0.00	67683809.00	0.00000
2019 92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	671700.00	224981.00	67683809.00	0.33240
2019 92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	15000.00	0.00	67683809.00	0.00000
2019 92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2805000.00	174963.00	67683809.00	0.25850
2019 92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	104700.00	82980.00	67683809.00	0.12260
2019 92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3682.00	0.00	67683809.00	0.00000
2019 92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	2900.00	0.00	3272239.00	0.00000
2019 92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	105150.00	16433.00	3272239.00	0.50220
2019 92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3400.00	0.00	3272239.00	0.00000
2019 92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77200.00	13387.00	3272239.00	0.40910
2019 92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3800.00	0.00	3272239.00	0.00000
2019 92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4234.00	527.00	3272239.00	0.01610
2019 92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	16000.00	0.00	38121819.00	0.00000
2019 92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	577227.00	313171.00	38121819.00	0.82150
2019 92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	15450.00	0.00	38121819.00	0.00000
2019 92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149894.00	34958.00	38121819.00	0.09170
2019 92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5000.00	0.00	38121819.00	0.00000
2019 92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	61843.00	16278.00	38121819.00	0.04270
2019 92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	0.00	1289315.00	217202665.00	0.59360
2019 92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	0.00	0.00	217202665.00	0.00000

2019 92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	0.00	1362730.00	217202665.00	0.62740
2019 92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1109611.00	693780.00	210236353.00	0.33000
2019 92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500000.00	0.00	210236353.00	0.00000
2019 92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1295320.00	788176.00	210236353.00	0.37490
2019 92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6438298.00	0.00	210236353.00	0.00000
2019 92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2970091.00	1085030.00	210236353.00	0.51610
2019 92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	100000.00	0.00	1105226607.00	0.00000
2019 92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	4443846.00	3807506.00	1105226607.00	0.34450
2019 92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	388819.00	221045.00	1105226607.00	0.02000
2019 92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2052000.00	2565645.00	1456924783.00	0.17610
2019 92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	21455055.00	0.00	1105226607.00	0.00000
2019 92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	9794448.00	5351507.00	1105226607.00	0.48420
2019 92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	125760.00	64963.00	210236353.00	0.03090
2019 92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	290000.00	0.00	622800557.00	0.00000
2019 92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	1104250.00	660169.00	622800557.00	0.10600
2019 92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	266500.00	246006.00	622800557.00	0.03950
2019 92	Whitley	5	Library	0251	South Whitley Community Public Library	0101	GENERAL	648735.00	443528.00	217202665.00	0.20420
2019 92	Whitley	5	Library	0251	South Whitley Community Public Library	2011	LIBRARY IMPROVEMENT RESERVE	52156.00	0.00	217202665.00	0.00000
2019 92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	815650.00	0.00	1532665625.00	0.00000