

FEDERAL IDENTIFICATION NUMBER:

35-6003463

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

UNIT NAME:

KNIGHT TOWNSHIP

COUNTY:

VANDERBURGH COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 82-2-5

(State Board of Accounts USE ONLY)

ENTS:

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: KNIGHT TOWNSHIP
COUNTY: VANDERBURGH COUNTY
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
(ADVERTISE)
PART 2 - RECEIPTS (ADVERTISE)
PART 3A - DISBURSEMENTS
PART 3B - DISBURSEMENTS (ADVERTISE)
PART 4 - CASH AND INVESTMENTS
PART 5 - INDEBTEDNESS (ADVERTISE)
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PART 11 - POOR RELIEF STATISTICAL REPORT
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
02/13/2009

PRINTED NAME OF OFFICIAL: Trustee Linda Durham

ADDRESS: 1116 N. Weinbach Ave

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 477-1596

TITLE: Trustee

CITY: Evansville

ZIP: 47711-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: KNIGHT TOWNSHIP

ID: 82-2-5

CASH UNITS ONLY

COUNTY: VANDEBURGH COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

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<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
FUND TYPE: GENERAL						
101 GENERAL	\$237,139.63	\$131,343.08	\$122,725.35	\$245,757.36	\$20,000.00	\$265,757.36
Total by Fund Type:	\$237,139.63	\$131,343.08	\$122,725.35	\$245,757.36	\$20,000.00	\$265,757.36
FUND TYPE: SPECIAL REVENUE						
1111 FIREFIGHTING	\$57,838.24	\$166,874.13	\$191,000.00	\$33,712.37	\$0.00	\$33,712.37
105 LEVY EXCESS	\$3,569.95	\$0.00	\$3,569.95	\$0.00	\$0.00	\$0.00
840 TOWNSHIP ASSISTANCE	\$355,085.85	\$245,588.87	\$328,845.21	\$271,829.51	\$0.00	\$271,829.51
Total by Fund Type:	\$416,494.04	\$412,463.00	\$523,415.16	\$305,541.88	\$0.00	\$305,541.88
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE FIRE	\$42,819.08	\$71,278.37	\$80,000.00	\$34,097.45	\$0.00	\$34,097.45
Total by Fund Type:	\$42,819.08	\$71,278.37	\$80,000.00	\$34,097.45	\$0.00	\$34,097.45
FUND TYPE: AGENCY						
9999 CREDIT UNION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9999 INSURANCE-OTHER	\$5.56	\$2,462.40	\$2,467.96	\$0.00	\$0.00	\$0.00
9999 LIFE INSURANCE	\$0.05		\$1.05		\$0.00	
9999 PAYROLL WITHHOLDING-FEDERAL	\$0.00	\$11,648.00	\$11,648.00	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDING-INSURANCE	\$1,057.32	\$4,405.56	\$5,462.88	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDING-LOCAL TAX	\$0.00	\$1,162.37	\$1,162.37	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDING-MEDICARE	\$0.00	\$1,922.92	\$1,922.92	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDING-OASI	\$0.00	\$8,214.04	\$8,214.04	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDING-OTHER #4	\$0.00	\$16.74	\$16.74	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDING-STATE	\$0.00	\$4,449.80	\$4,449.80	\$0.00	\$0.00	\$0.00
9999 PAYROLL WITHHOLDINGS-OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9999 PERF	\$1,035.91	\$4,002.82	\$5,038.73	\$0.00	\$0.00	\$0.00
9999 WAGE GARNISHMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$2,098.84		\$40,384.49		\$0.00	

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: KNIGHT TOWNSHIP

ID: 82-2-5

CASH UNITS ONLY

COUNTY: VANDEBURGH COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>	Investments <u>at 12/31/2008</u>	Total Cash and Investments <u>at 12/31/2008</u>
Section I						
Subtotal All Funds:	\$698,551.59			\$766,525.00		\$20,000.00
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$3,569.95				
Transfers Out				\$3,569.95		
Net Receipts and Disbursements				\$762,955.05		

**CASH AND INVESTMENTS ON PART 4 ARE
618798.31! MUST EQUAL ENDING CASH
AND INVESTMENTS ON THIS PAGE!
PLEASE CORRECT.**

	<u>Title</u>	<u>Amount</u>
Fund:	<u>101 GENERAL</u>	
100	GENERAL PROPERTY TAXES	\$53,261.49
100	GENERAL PROPERTY TAXES	\$37,618.67
201	FINANCIAL INSTITUTION TAX	\$745.50
201	FINANCIAL INSTITUTION TAX	\$745.50
212	COUNTY OPTION INCOME TAX	\$8,820.83
212	COUNTY OPTION INCOME TAX	\$5,809.73
212	COUNTY OPTION INCOME TAX	\$8,820.83
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,186.21
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,186.21
	Total for: TAXES	\$118,194.97
6100	INTEREST EARNED	\$61.20
6100	INTEREST EARNED	\$201.39
6100	INTEREST EARNED	\$200.75
6100	INTEREST EARNED	\$238.21
6100	INTEREST EARNED	\$308.09
6100	INTEREST EARNED	\$37.32
6100	INTEREST EARNED	\$295.38
6100	INTEREST EARNED	\$199.74
6100	INTEREST EARNED	\$115.30
6100	INTEREST EARNED	\$307.13
6100	INTEREST EARNED	\$305.70
6100	INTEREST EARNED	\$35.99
6100	INTEREST EARNED	\$154.32
6100	INTEREST EARNED	\$298.62
6100	INTEREST EARNED	\$49.10
6100	INTEREST EARNED	\$169.32
6100	INTEREST EARNED	\$168.62
6100	INTEREST EARNED	\$270.03
6100	INTEREST EARNED	\$38.69
6100	INTEREST EARNED	\$38.45
6100	INTEREST EARNED	\$309.05
6100	INTEREST EARNED	\$267.96
6100	INTEREST EARNED	\$366.78
6100	INTEREST EARNED	\$37.55
6100	INTEREST EARNED	\$270.77
6100	INTEREST EARNED	\$296.30
6100	INTEREST EARNED	\$217.39
6100	INTEREST EARNED	\$66.35
6500	MISCELLANEOUS REVENUE-OTHER	\$3.76

	<u>Title</u>	<u>Amount</u>
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Fund:	<u>101 GENERAL</u>	
6500	MISCELLANEOUS REVENUE-OTHER	\$3.76
6500	MISCELLANEOUS REVENUE-OTHER	\$7,150.00
	Total for: MISCELLANEOUS	\$12,483.02
5600	REFUNDS-OTHER	\$165.09
5600	REFUNDS-OTHER	\$500.00
	Total for: OTHER FINANCING SOURCES	\$665.09
<hr/>		
	TOTAL RECEIPTS FOR 101 GENERAL	\$131,343.08
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Fund:	<u>840 TOWNSHIP ASSISTANCE</u>	
100	GENERAL PROPERTY TAXES	\$121,985.99
100	GENERAL PROPERTY TAXES	\$87,778.14
201	FINANCIAL INSTITUTION TAX	\$1,708.00
201	FINANCIAL INSTITUTION TAX	\$1,708.00
212	COUNTY OPTION INCOME TAX	\$5,809.73
212	COUNTY OPTION INCOME TAX	\$8,820.83
212	COUNTY OPTION INCOME TAX	\$8,820.83
217	COMMERCIAL VEHICLE EXCISE TAX	\$2,716.79
217	COMMERCIAL VEHICLE EXCISE TAX	\$2,716.79
	Total for: TAXES	\$242,065.10
6100	INTEREST EARNED	\$19.07
6100	INTEREST EARNED	\$306.65
6100	INTEREST EARNED	\$369.93
6100	INTEREST EARNED	\$270.78
6100	INTEREST EARNED	\$65.40
6100	INTEREST EARNED	\$199.73
6100	INTEREST EARNED	\$38.67
6100	INTEREST EARNED	\$82.91
6100	INTEREST EARNED	\$270.02
6100	INTEREST EARNED	\$22.67
6100	INTEREST EARNED	\$233.20
6100	INTEREST EARNED	\$230.37
6100	INTEREST EARNED	\$297.69
6100	INTEREST EARNED	\$66.34
6500	MISCELLANEOUS REVENUE-OTHER	\$67.20
6500	MISCELLANEOUS REVENUE-OTHER	\$8.61
6500	MISCELLANEOUS REVENUE-OTHER	\$404.28
6500	MISCELLANEOUS REVENUE-OTHER	\$8.61
	Total for: MISCELLANEOUS	\$2,962.13
5600	REFUNDS-OTHER	\$247.64

	<u>Title</u>	<u>Amount</u>
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Fund:	<u>840 TOWNSHIP ASSISTANCE</u>	
5600	REFUNDS-OTHER	\$125.00
5600	REFUNDS-OTHER	\$125.00
5600	REFUNDS-OTHER	\$64.00
	Total for: OTHER FINANCING SOURCES	\$561.64
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	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$245,588.87
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Fund:	<u>1111 FIREFIGHTING</u>	
100	GENERAL PROPERTY TAXES	\$55,254.23
100	GENERAL PROPERTY TAXES	\$34,255.57
201	FINANCIAL INSTITUTION TAX	\$130.00
201	FINANCIAL INSTITUTION TAX	\$130.00
212	COUNTY OPTION INCOME TAX	\$9,166.43
212	COUNTY OPTION INCOME TAX	\$9,166.43
212	COUNTY OPTION INCOME TAX	\$9,166.43
212	COUNTY OPTION INCOME TAX	\$9,166.43
212	COUNTY OPTION INCOME TAX	\$9,166.43
212	COUNTY OPTION INCOME TAX	\$9,272.55
212	COUNTY OPTION INCOME TAX	\$9,166.43
212	COUNTY OPTION INCOME TAX	\$8,820.83
217	COMMERCIAL VEHICLE EXCISE TAX	\$221.21
217	COMMERCIAL VEHICLE EXCISE TAX	\$221.21
	Total for: TAXES	\$163,304.18
5206	TRANSFER OF FUNDS-OTHER	\$3,569.95
	Total for: OTHER FINANCING SOURCES	\$3,569.95
<hr/>		
	TOTAL RECEIPTS FOR 1111 FIREFIGHTING	\$166,874.13
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Fund:	<u>1190 CUMULATIVE FIRE</u>	
100	GENERAL PROPERTY TAXES	\$43,657.66
100	GENERAL PROPERTY TAXES	\$27,066.13
201	FINANCIAL INSTITUTION TAX	\$102.50
201	FINANCIAL INSTITUTION TAX	\$102.50
217	COMMERCIAL VEHICLE EXCISE TAX	\$174.79
217	COMMERCIAL VEHICLE EXCISE TAX	\$174.79
	Total for: TAXES	\$71,278.37
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	TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE	\$71,278.37
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Fund:	<u>9999 PERF</u>	
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PERF</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1981	MISCELLANEOUS REVENUE-OTHER	\$20.97
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PERF</u>	
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PERF</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
1500	MISCELLANEOUS REVENUE-OTHER	\$34.50
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51

	<u>Title</u>	<u>Amount</u>
Fund: <u>9999 PERF</u>		
3000	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1981	MISCELLANEOUS REVENUE-OTHER	\$27.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
2237	MISCELLANEOUS REVENUE-OTHER	\$26.96
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
1033	MISCELLANEOUS REVENUE-OTHER	\$42.51
2524	MISCELLANEOUS REVENUE-OTHER	\$24.96
Total for: MISCELLANEOUS		\$4,002.82
TOTAL RECEIPTS FOR 9999 PERF		\$4,002.82
Fund: <u>9999 PAYROLL WITHHOLDING-FEDERAL</u>		
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$73.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1033	MISCELLANEOUS REVENUE-OTHER	\$137.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1033	MISCELLANEOUS REVENUE-OTHER	\$137.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$137.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-FEDERAL</u>	
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$137.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1033	MISCELLANEOUS REVENUE-OTHER	\$137.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$52.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1033	MISCELLANEOUS REVENUE-OTHER	\$137.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-FEDERAL</u>	
2524	MISCELLANEOUS REVENUE-OTHER	\$38.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDERBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>9999 PAYROLL WITHHOLDING-FEDERAL</u>	
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
1500	MISCELLANEOUS REVENUE-OTHER	\$82.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
3000	MISCELLANEOUS REVENUE-OTHER	\$196.00
1981	MISCELLANEOUS REVENUE-OTHER	\$108.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
1033	MISCELLANEOUS REVENUE-OTHER	\$136.00
2524	MISCELLANEOUS REVENUE-OTHER	\$73.00
2237	MISCELLANEOUS REVENUE-OTHER	\$67.00
2524	MISCELLANEOUS REVENUE-OTHER	\$51.00
<hr/>		
	Total for: MISCELLANEOUS	\$11,648.00
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	TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-FEDERAL	\$11,648.00
<hr/>		
Fund:	<u>9999 PAYROLL WITHHOLDING-STATE</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$23.33
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-STATE</u>	
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$18.55
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-STATE</u>	
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDERBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-STATE</u>	
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
1500	MISCELLANEOUS REVENUE-OTHER	\$37.44
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
3000	MISCELLANEOUS REVENUE-OTHER	\$48.18
1981	MISCELLANEOUS REVENUE-OTHER	\$31.26
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
1033	MISCELLANEOUS REVENUE-OTHER	\$48.18
2524	MISCELLANEOUS REVENUE-OTHER	\$26.51
2237	MISCELLANEOUS REVENUE-OTHER	\$29.80
2524	MISCELLANEOUS REVENUE-OTHER	\$27.82
Total for: MISCELLANEOUS		\$4,449.80

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-STATE		\$4,449.80
Fund:	<u>9999 PAYROLL WITHHOLDING-OASI</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$42.55
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-OASI</u>	
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$33.82
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-OASI</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
1500	MISCELLANEOUS REVENUE-OTHER	\$70.65
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDERBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>9999 PAYROLL WITHHOLDING-OASI</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
3000	MISCELLANEOUS REVENUE-OTHER	\$87.85
1981	MISCELLANEOUS REVENUE-OTHER	\$57.00
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
1033	MISCELLANEOUS REVENUE-OTHER	\$87.85
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
2237	MISCELLANEOUS REVENUE-OTHER	\$54.34
2524	MISCELLANEOUS REVENUE-OTHER	\$50.73
Total for: MISCELLANEOUS		\$8,214.04
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TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-OASI		\$8,214.04
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Fund:	<u>9999 PAYROLL WITHHOLDING-LOCAL TAX</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$2.06
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDERBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-LOCAL TAX</u>	
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$1.64
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDERBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-LOCAL TAX</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1981	MISCELLANEOUS REVENUE-OTHER	\$2.30
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1981	MISCELLANEOUS REVENUE-OTHER	\$2.30
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$2.30
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$2.30
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1981	MISCELLANEOUS REVENUE-OTHER	\$2.30
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17

	<u>Title</u>	<u>Amount</u>
Fund: <u>9999 PAYROLL WITHHOLDING-LOCAL TAX</u>		
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1981	MISCELLANEOUS REVENUE-OTHER	\$2.30
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
1500	MISCELLANEOUS REVENUE-OTHER	\$11.01
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
3000	MISCELLANEOUS REVENUE-OTHER	\$14.17
1981	MISCELLANEOUS REVENUE-OTHER	\$2.76
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
1033	MISCELLANEOUS REVENUE-OTHER	\$14.17
2524	MISCELLANEOUS REVENUE-OTHER	\$7.80
2237	MISCELLANEOUS REVENUE-OTHER	\$8.77
2524	MISCELLANEOUS REVENUE-OTHER	\$8.18
Total for: MISCELLANEOUS		\$1,162.37
TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-LOCAL TAX		\$1,162.37
Fund: <u>9999 PAYROLL WITHHOLDING-INSURANCE</u>		
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-INSURANCE</u>	
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$90.26
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-INSURANCE</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-INSURANCE</u>	
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
9999	MISCELLANEOUS REVENUE-OTHER	\$52.47
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
1500	MISCELLANEOUS REVENUE-OTHER	\$15.79
2237	MISCELLANEOUS REVENUE-OTHER	\$34.97
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1981	MISCELLANEOUS REVENUE-OTHER	\$17.49
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59
1033	MISCELLANEOUS REVENUE-OTHER	\$76.21
2524	MISCELLANEOUS REVENUE-OTHER	\$28.59

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDEBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>		<u>Amount</u>
Total for: MISCELLANEOUS		\$4,405.56
TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-INSURANCE		\$4,405.56
<hr/>		
Fund: <u>9999 LIFE INSURANCE</u>		
1033	MISCELLANEOUS REVENUE-OTHER	
9999	MISCELLANEOUS REVENUE-OTHER	\$1.00
Total for: MISCELLANEOUS		\$1.00
TOTAL RECEIPTS FOR 9999 LIFE INSURANCE		\$1.00
<hr/>		
Fund: <u>9999 INSURANCE-OTHER</u>		
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 INSURANCE-OTHER</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$25.93
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 INSURANCE-OTHER</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
9999	MISCELLANEOUS REVENUE-OTHER	\$77.79
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38

UNIT NAME: KNIGHT TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VANDERBURGH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 INSURANCE-OTHER</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
1500	MISCELLANEOUS REVENUE-OTHER	\$10.48
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$12.55
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1981	MISCELLANEOUS REVENUE-OTHER	\$13.38
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
2237	MISCELLANEOUS REVENUE-OTHER	\$22.08
	Total for: MISCELLANEOUS	\$1,877.60
5600	REFUNDS-OTHER	\$584.80
	Total for: OTHER FINANCING SOURCES	\$584.80
	TOTAL RECEIPTS FOR 9999 INSURANCE-OTHER	\$2,462.40
Fund:	<u>9999 PAYROLL WITHHOLDING-MEDICARE</u>	
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1981	MISCELLANEOUS REVENUE-OTHER	\$9.95
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2524	MISCELLANEOUS REVENUE-OTHER	\$13.80
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-MEDICARE</u>	
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1981	MISCELLANEOUS REVENUE-OTHER	\$7.91
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86

	<u>Title</u>	<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-MEDICARE</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>9999 PAYROLL WITHHOLDING-MEDICARE</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
1500	MISCELLANEOUS REVENUE-OTHER	\$16.52
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
3000	MISCELLANEOUS REVENUE-OTHER	\$20.55
1981	MISCELLANEOUS REVENUE-OTHER	\$13.33
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
1033	MISCELLANEOUS REVENUE-OTHER	\$20.55
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
2237	MISCELLANEOUS REVENUE-OTHER	\$12.71
2524	MISCELLANEOUS REVENUE-OTHER	\$11.86
Total for: MISCELLANEOUS		\$1,922.92
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TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-MEDICARE		\$1,922.92
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Fund:	<u>9999 PAYROLL WITHHOLDING-OTHER #4</u>	
1981	MISCELLANEOUS REVENUE-OTHER	\$16.74
Total for: MISCELLANEOUS		\$16.74
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TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-OTHER #4		\$16.74

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 82-2-5 PAGE: 31
UNIT NAME: KNIGHT TOWNSHIP
PART 2 - RECEIPTS COUNTY: VANDEBURGH COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>9999 PAYROLL WITHHOLDING-MEDICARE</u>	
Total Receipts:	\$653,370.10

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$83,373.79
	SUPPLIES	\$5,534.39
	OTHER SERVICES AND CHARGES	\$18,802.30
	CAPITAL OUTLAY	\$13,983.76
	OTHER DISBURSEMENTS	\$1,031.11
TOTAL		\$122,725.35

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$83,373.79
SUPPLIES		\$5,534.39
OTHER SERVICES AND CHARGES		\$18,802.30
CAPITAL OUTLAY		\$13,983.76
OTHER DISBURSEMENTS		\$1,031.11
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL GENERAL \$122,725.35

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$113,376.01
	SUPPLIES	\$3,136.01
	OTHER SERVICES AND CHARGES	\$8,809.16
	CAPITAL OUTLAY	\$7,480.75
TOTAL		\$132,801.93

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	PERSONAL SERVICES	\$64,835.98
	SUPPLIES	\$131,207.30
	MEDICAL, HOSPITAL, AND BURIAL	\$0.00
TOTAL		\$196,043.28

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$178,211.99
SUPPLIES		\$134,343.31
OTHER SERVICES AND CHARGES		\$8,809.16
CAPITAL OUTLAY		\$7,480.75
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL TOWNSHIP ASSISTANCE \$328,845.21

Fund:	1111 FIREFIGHTING		
		SUPPLIES	\$11,000.00
		OTHER SERVICES AND CHARGES	\$180,000.00
	TOTAL		\$191,000.00
Fund:	105 LEVY EXCESS		
		TRANSFER OF FUNDS	\$3,569.95
	TOTAL		\$3,569.95
Fund:	1190 CUMULATIVE FIRE		
		CAPITAL OUTLAY	\$80,000.00
	TOTAL		\$80,000.00
Fund:	9999 PERF		
		PERSONAL SERVICES	\$5,038.73
	TOTAL		\$5,038.73
Fund:	9999 PAYROLL WITHHOLDING-FEDERAL		
		PERSONAL SERVICES	\$11,648.00
	TOTAL		\$11,648.00
Fund:	9999 PAYROLL WITHHOLDING-STATE		
		PERSONAL SERVICES	\$4,449.80
	TOTAL		\$4,449.80
Fund:	9999 PAYROLL WITHHOLDING-OASI		
		PERSONAL SERVICES	\$8,214.04
	TOTAL		\$8,214.04
Fund:	9999 PAYROLL WITHHOLDING-LOCAL TAX		
		PERSONAL SERVICES	\$1,162.37
	TOTAL		\$1,162.37
Fund:	9999 PAYROLL WITHHOLDING-INSURANCE		
		PERSONAL SERVICES	\$5,462.88
	TOTAL		\$5,462.88
Fund:	9999 LIFE INSURANCE		
		PERSONAL SERVICES	\$1.05
	TOTAL		\$1.05
Fund:	9999 INSURANCE-OTHER		
		PERSONAL SERVICES	\$2,467.96
	TOTAL		\$2,467.96
Fund:	9999 PAYROLL WITHHOLDING-MEDICARE		
		PERSONAL SERVICES	\$1,922.92

TOTAL		\$1,922.92
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Fund: 9999 PAYROLL WITHHOLDING-OTHER #4		
PERSONAL SERVICES		\$16.74
TOTAL		\$16.74
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TOTAL DISBURSEMENTS:		\$314,954.44

Fund: 101 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

To Whom Paid:

Amount

OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
OLD NATIONAL BANK (TAX DEPOSIT)	\$462.66
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
SHETLER, THOMAS J. SR. (BOARD MEMBE	\$871.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
VOID	\$0.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
VOID	\$0.00
GROENINGER, JO A. (PAYROLL)	\$898.58
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$430.22
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
VOID	\$0.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
GROENINGER, JO A. (PAYROLL)	\$898.58
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
SHETLER, THOMAS J. SR. (BOARD MEMBE	\$871.00
GROENINGER, JO A. (PAYROLL)	\$898.58
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$368.76
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
KNIESE, NORMAN L. JR. (BOARD MEMBER	\$871.00
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
INDIANA DEPT. OF WORKFORCE DEVELOPM	\$780.00
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$368.76
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
KNIESE, NORMAN L. JR. (BOARD MEMBER	\$871.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
VOID	\$0.00
NICHOLSON, SUZANNE A. (BOARD MEMBER	\$871.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
INDIANA DEPT. OF WORKFORCE DEVELOPM	\$720.00
INDIANA DEPT. OF WORKFORCE DEVELOPM	\$120.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$462.66
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$430.21
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
VANDERBURGH COUNTY TREASURER(INSURA	\$9,503.40
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$648.04
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
VANDERBURGH COUNTY TREASURER(INSURA	\$8,376.60
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
GROENINGER, JO A. (PAYROLL)	\$898.58
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00

Object: PERSONAL SERVICES

To Whom Paid:

Amount

OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
GROENINGER, JO A. (PAYROLL)	\$898.58
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44
DURHAM, LINDA K. (PAYROLL)	\$1,150.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$308.44

TOTAL PERSONAL SERVICES	\$83,373.79
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Object: SUPPLIES

BOYCE FORMS / SYSTEMS	\$264.84
MICHAEL COPELAND	\$70.00
SPRAGGS, APRIL M. (PAYROLL)	\$6.79
MICHAEL COPELAND	\$60.00
E.L. WALTERS A/C _HEATING INC.	\$84.95
RURAL KING	\$28.58
WAREHOUSE DIRECT OFFICE PRODUCTS	\$31.97
FELTS LOCK _ALARM CO., INC.	\$89.75
MICHAEL COPELAND	\$70.00
MICHAEL COPELAND	\$70.00
BUSINESS SUPPLY CENTER	\$459.85
FIA CARD SERVICES	\$400.00
FIA CARD SERVICES	\$283.63
DRN CONSTRUCTION	\$225.00
FIA CARD SERVICES	\$173.32
INDIANA TOWNSHIP ASSOCIATION, INC.	\$30.00
MICHAEL COPELAND	\$70.00
BOYCE FORMS / SYSTEMS	\$40.73
MICHAEL COPELAND	\$70.00
MICHAEL COPELAND	\$70.00
FIA CARD SERVICES	\$80.50
FIA CARD SERVICES	\$93.06
FIA CARD SERVICES	\$322.03
DRN CONSTRUCTION	\$100.00
OFFICE DEPOT	\$178.45
J. E. SHEKELL INC	\$123.00
HMR ENTERPRISES, INC.	\$163.09
BUSINESS SUPPLY CENTER	\$459.70
FELTS LOCK _ALARM CO., INC.	\$-89.75
FIA CARD SERVICES	\$111.43
CARRIER ELECTRONICS CORP.	\$300.00
CARRIER ELECTRONICS CORP.	\$100.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
CARDMEMBER SERVICE	\$133.97
MICHAEL COPELAND	\$23.60
MICHAEL COPELAND	\$60.00
FIA CARD SERVICES	\$19.22
FIA CARD SERVICES	\$125.75
FIA CARD SERVICES	\$59.50
MICHAEL COPELAND	\$60.00
EMC-ELECTRICAL MAINTENANCE _CONSTR	\$246.00
SMITH _BUTTERFIELD	\$65.43
BURKETT-WALTON, INC.	\$40.00
DAILY LAWN AND LANDSCAPE	\$160.00
TOTAL SUPPLIES	\$5,534.39

Object: OTHER SERVICES AND CHARGES

ACTION PEST CONTROL	\$256.50
SIGECOM / WOW	\$139.60
ACTION PEST CONTROL	\$27.00
MICHAEL COPELAND	\$40.00
MICHAEL COPELAND	\$40.00
CARRIER ELECTRONICS CORP.	\$768.30
MICHAEL COPELAND	\$40.00
FELTS LOCK _ALARM CO., INC.	\$89.75
MICHAEL COPELAND	\$3.87
MICHAEL COPELAND	\$40.00
MICHAEL COPELAND	\$40.00
VOID	\$0.00
MICHAEL COPELAND	\$150.00
MICHAEL COPELAND	\$6.94
VECTREN (OFFICE)	\$263.82
EVANSVILLE WATER DEPT. OFFICE	\$23.59
MICHAEL COPELAND	\$30.00
SCHULTHEIS INSURANCE	\$2,091.00
VOID	\$0.00
NELLIS LANDSCAPE SERVICE, INC.	\$544.84
SIGECOM / WOW	\$137.82
NELLIS LANDSCAPE SERVICE, INC.	\$135.00
MICHAEL COPELAND	\$50.00
MICHAEL COPELAND	\$30.00
MICHAEL COPELAND	\$50.00
MICHAEL COPELAND	\$50.00
MICHAEL COPELAND	\$30.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
EVANSVILLE COURIER _PRESS	\$104.00
NELLIS LANDSCAPE SERVICE, INC.	\$270.00
NELLIS LANDSCAPE SERVICE, INC.	\$540.00
MICHAEL COPELAND	\$40.00
MICHAEL COPELAND	\$40.00
SIGECOM / WOW	\$142.61
MICHAEL COPELAND	\$40.00
EVANSVILLE COURIER COMPANY	\$895.36
DENNY'S LAWN SERVICE	\$100.00
VOID	\$0.00
FELTS LOCK _ALARM CO., INC.	\$85.00
MICHAEL COPELAND	\$50.00
MICHAEL COPELAND	\$40.00
VOID	\$0.00
MICHAEL COPELAND	\$30.00
MICHAEL COPELAND	\$50.00
VECTREN (OFFICE)	\$305.44
MICHAEL COPELAND	\$50.00
FIA CARD SERVICES	\$291.11
FIA CARD SERVICES	\$823.73
NELLIS LANDSCAPE SERVICE, INC.	\$1,357.19
NELLIS LANDSCAPE SERVICE, INC.	\$270.00
MICHAEL COPELAND	\$40.00
INDIANA TOWNSHIP ASSOCIATION, INC.	\$310.00
INDIANA TOWNSHIP ASSOCIATION, INC.	\$600.00
MOUNTS ELECTRIC INC.	\$466.45
EVANSVILLE COURIER COMPANY	\$6.49
MICHAEL COPELAND	\$50.00
VOID	\$0.00
MICHAEL COPELAND	\$40.00
AMERISTAMP/SIGN A RAMA	\$19.90
MICHAEL COPELAND	\$40.00
SIGECOM / WOW	\$141.46
MICHAEL COPELAND	\$50.00
MICHAEL COPELAND	\$65.00
MICHAEL COPELAND	\$60.00
NELLIS LANDSCAPE SERVICE, INC.	\$270.00
VECTREN (OFFICE)	\$677.05
ROBERT R. FAULKNER	\$1,000.00
DENNY'S LAWN SERVICE	\$800.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
HMR ENTERPRISES, INC.	\$73.90
ACTION PEST CONTROL	\$27.00
VOID	\$0.00
FIA CARD SERVICES	\$208.89
MICHAEL COPELAND	\$40.00
FIA CARD SERVICES	\$716.27
FIA CARD SERVICES	\$117.33
FIA CARD SERVICES	\$97.46
MICHAEL COPELAND	\$40.00
MICHAEL COPELAND	\$50.00
INDIANA TOWNSHIP ASSOCIATION, INC.	\$90.00
MICHAEL COPELAND	\$60.00
INDIANA TOWNSHIP ASSOCIATION, INC.	\$130.00
INDIANA TOWNSHIP ASSOCIATION, INC.	\$130.00
MICHAEL COPELAND	\$40.00
FIRSTCOMP	\$545.09
MICHAEL COPELAND	\$40.00
EVANSVILLE COURIER COMPANY	\$157.54
ROBERT R. FAULKNER	\$1,000.00

TOTAL	OTHER SERVICES AND CHARGES	\$18,802.30
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Object:	CAPITAL OUTLAY	
FIA CARD SERVICES		\$157.26
E.L. WALTERS A/C _HEATING INC.		\$77.95
E.L. WALTERS A/C _HEATING INC.		\$873.00
E.L. WALTERS A/C _HEATING INC.		\$5,965.00
FIA CARD SERVICES		\$56.68
JOHN FRIEND AND COMPANY		\$1,865.00
STEVE ROBINSON CONSTRUCTION, LLC		\$200.00
MICHAEL COPELAND		\$70.00
NETRESULTS INC.		\$2,900.00
CARRIER ELECTRONICS CORP.		\$550.00
FIA CARD SERVICES		\$235.15
FIA CARD SERVICES		\$133.72
DENNY'S LAWN SERVICE		\$900.00

TOTAL	CAPITAL OUTLAY	\$13,983.76
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Object:	OTHER DISBURSEMENTS	
VOID		\$0.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PAULEY, TONDA A	\$1,417.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
MCCUTCHAN, MARY C. (PAYROLL)	\$1,417.00
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$556.17
PAULEY, TONDA A	\$1,417.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
OLD NATIONAL BANK (TAX DEPOSIT)	\$482.64
OLD NATIONAL BANK (TAX DEPOSIT)	\$482.64
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
PAULEY, TONDA A	\$1,417.00
PAULEY, TONDA A	\$1,417.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
PAULEY, TONDA A	\$1,417.00
PAULEY, TONDA A	\$1,417.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$565.59
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PAULEY, TONDA A	\$1,417.00
PAULEY, TONDA A	\$1,417.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
PAULEY, TONDA A	\$1,417.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$341.98
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PAULEY, TONDA A	\$1,417.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
INDIANA DEPT. OF WORKFORCE DEVELOPM	\$780.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
VOID	\$0.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$615.09
OLD NATIONAL BANK (TAX DEPOSIT)	\$699.44
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
OLD NATIONAL BANK (TAX DEPOSIT)	\$482.64
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
KLEINSCHMIDT LINDA L. (PAYROLL)	\$-233.00
VOID	\$0.00
PAULEY, TONDA A	\$1,417.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PAULEY, TONDA A	\$1,417.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
VOID	\$0.00
PAULEY, TONDA A	\$1,302.61
PAULEY, TONDA A	\$114.39
PAULEY, TONDA A	\$1,417.00
VOID	\$0.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
INDIANA DEPT. OF WORKFORCE DEVELOPM	\$720.00
PAULEY, TONDA A	\$1,417.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$723.96
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PAULEY, TONDA A	\$1,417.00
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$667.98
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
VANDERBURGH COUNTY TREASURER(INSURA	\$9,469.75
PAULEY, TONDA A	\$1,417.00
PAULEY, TONDA A	\$1,417.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
PAULEY, TONDA A	\$1,417.00
PAULEY, TONDA A	\$1,417.00
PAULEY, TONDA A	\$1,417.00
INDIANA DEPT. OF WORKFORCE DEVELOPM	\$375.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$819.52
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
SPRAGGS, APRIL M. (PAYROLL)	\$832.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
PAULEY, TONDA A	\$1,417.00
VANDEBURGH COUNTY TREASURER(INSURA	\$11,852.64
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
SPRAGGS, APRIL M. (PAYROLL)	\$832.00
VOID	\$0.00
PAULEY, TONDA A	\$1,417.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$387.49
KLEINSCHMIDT LINDA L. (PAYROLL)	\$931.85
OLD NATIONAL BANK (TAX DEPOSIT)	\$464.81
OLD NATIONAL BANK (TAX DEPOSIT)	\$482.64
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TOTAL PERSONAL SERVICES	\$113,376.01

Object: SUPPLIES

BOYCE FORMS / SYSTEMS	\$264.83
U.S. POSTAL SERVICE	\$84.00
BOYCE FORMS / SYSTEMS	\$63.95
BOYCE FORMS / SYSTEMS	\$21.25
BOYCE FORMS / SYSTEMS	\$2.10
POLK DIRECTORIES	\$415.00
SPRAGGS, APRIL M. (PAYROLL)	\$17.29
FIA CARD SERVICES	\$400.00
FIA CARD SERVICES	\$386.71
SPRAGGS, APRIL M. (PAYROLL)	\$12.83
ROYAL OFFICE PRODUCTS, INC.	\$89.60
U.S. POSTAL SERVICE	\$205.00
BOYCE FORMS / SYSTEMS	\$64.04
BOYCE FORMS / SYSTEMS	\$67.63
BOYCE FORMS / SYSTEMS	\$92.47
VOID	\$0.00
BOYCE FORMS / SYSTEMS	\$63.71
SPRAGGS, APRIL M. (PAYROLL)	\$12.83
SPRAGGS, APRIL M. (PAYROLL)	\$-12.83
BOYCE FORMS / SYSTEMS	\$315.19
PAULEY, TONDA A	\$18.24
VOID	\$0.00
FIA CARD SERVICES	\$462.17
PAULEY, TONDA A	\$5.35
U.S. POSTAL SERVICE	\$84.65

TOTAL SUPPLIES	\$3,136.01
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Object: OTHER SERVICES AND CHARGES

SIGECOM / WOW	\$145.35
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Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
PAULEY, TONDA A	\$4.80
EVANSVILLE COURIER COMPANY	\$7.61
SIGECOM / WOW	\$139.56
SPRING MOUNTAIN WATER CO.	\$9.50
VECTREN (OFFICE)	\$101.00
MICHAEL COPELAND	\$70.00
PAULEY, TONDA A	\$7.20
KOORSEN PROTECTION SERVICES, INC.	\$84.95
SPRING MOUNTAIN WATER CO.	\$8.16
EVANSVILLE COURIER COMPANY	\$43.58
EVANSVILLE WATER DEPT. OFFICE	\$56.51
EVANSVILLE COURIER COMPANY	\$5.05
VOID	\$0.00
SPRING MOUNTAIN WATER CO.	\$8.16
VECTREN (OFFICE)	\$369.04
PAULEY, TONDA A	\$15.00
EVANSVILLE COURIER COMPANY	\$3.93
PAULEY, TONDA A	\$14.00
EVANSVILLE WATER DEPT. OFFICE	\$76.21
PAULEY, TONDA A	\$6.00
CARRIER ELECTRONICS CORP.	\$487.75
KLEINSCHMIDT, LINDA L. (MILEAGE)	\$46.00
PAULEY, TONDA A	\$15.00
VECTREN (OFFICE)	\$652.53
EVANSVILLE WATER DEPT. OFFICE	\$30.86
SPRING MOUNTAIN WATER CO.	\$9.50
EVANSVILLE WATER DEPT. OFFICE	\$30.86
SIGECOM / WOW	\$139.02
SPRING MOUNTAIN WATER CO.	\$9.50
SPRING MOUNTAIN WATER CO.	\$48.65
PAULEY, TONDA A	\$10.00
EVANSVILLE WATER DEPT. OFFICE	\$32.87
VECTREN (OFFICE)	\$615.85
PAULEY, TONDA A	\$6.00
SPRING MOUNTAIN WATER CO.	\$9.50
SPRING MOUNTAIN WATER CO.	\$9.50
PAULEY, TONDA A	\$15.00
PAULEY, TONDA A	\$10.00
SPRING MOUNTAIN WATER CO.	\$8.16
VOID	\$0.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
SIGECOM / WOW	\$140.44
SPRING MOUNTAIN WATER CO.	\$9.50
PAULEY, TONDA A	\$8.00
EVANSVILLE COURIER COMPANY	\$113.89
METS TRANSIT SYSTEM	\$85.00
SIGECOM / WOW	\$146.90
VECTREN (OFFICE)	\$719.60
PAULEY, TONDA A	\$8.00
SPRING MOUNTAIN WATER CO.	\$32.16
SPRING MOUNTAIN WATER CO.	\$9.50
PAULEY, TONDA A	\$20.54
TRI-STATE LIGHTING _SUPPLY COMPANY	\$34.26
EVANSVILLE WATER DEPT. OFFICE	\$23.62
PAULEY, TONDA A	\$10.00
EVANSVILLE WATER DEPT. OFFICE	\$23.62
VOID	\$0.00
VECTREN (OFFICE)	\$291.20
EVANSVILLE COURIER COMPANY	\$41.58
EVANSVILLE WATER DEPT. OFFICE	\$23.65
VECTREN (OFFICE)	\$234.65
VECTREN (OFFICE)	\$215.67
VECTREN (OFFICE)	\$284.04
EVANSVILLE COURIER COMPANY	\$5.61
PAULEY, TONDA A	\$3.20
EVANSVILLE WATER DEPT. OFFICE	\$60.45
EVANSVILLE WATER DEPT. OFFICE	\$27.24
SPRING MOUNTAIN WATER CO.	\$9.50
EVANSVILLE COURIER COMPANY	\$29.17
E.L. WALTERS A/C _HEATING INC.	\$15.00
MICHAEL COPELAND	\$70.00
CARRIER ELECTRONICS CORP.	\$1,200.00
VOID	\$0.00
EVANSVILLE WATER DEPT. OFFICE	\$23.62
PAULEY, TONDA A	\$10.00
PAULEY, TONDA A	\$14.00
FIA CARD SERVICES	\$256.46
PAULEY, TONDA A	\$10.00
PAULEY, TONDA A	\$5.60
SIGECOM / WOW	\$138.99
SPRING MOUNTAIN WATER CO.	\$9.50

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
SIGECOM / WOW	\$145.06
INDIANA TOWNSHIP ASSOCIATION, INC.	\$510.00
SIGECOM / WOW	\$138.73
MICHAEL COPELAND	\$60.00
PAULEY, TONDA A	\$15.00
VECTREN (OFFICE)	\$243.11
TRI-STATE LIGHTING _SUPPLY COMPANY	\$-34.26
PAULEY, TONDA A	\$5.20

TOTAL OTHER SERVICES AND CHARGES	\$8,809.16
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Object: CAPITAL OUTLAY	
CARRIER ELECTRONICS CORP.	\$318.00
NETRESULTS INC.	\$2,700.00
CARRIER ELECTRONICS CORP.	\$487.75
CARRIER ELECTRONICS CORP.	\$1,775.00
NETRESULTS INC.	\$800.00
NETRESULTS INC.	\$1,400.00

TOTAL CAPITAL OUTLAY	\$7,480.75
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TOTAL	\$132,801.93
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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: PERSONAL SERVICES	
MASON BROTHERS MEMORIAL CHAPEL	\$2,700.00
STRATMAN'S PHARMACY, INC	\$32.08
ECHO COMMUNITY HEALTH CARE	\$7.75
VOID	\$0.00
STRATMAN'S PHARMACY, INC	\$20.00
OAK HILL PHARMACY	\$98.70
OAK HILL PHARMACY	\$1,214.38
ZIEMER FUNERAL HOME	\$700.00
VOID	\$0.00
ALEXANDER FUNERAL HOME - EAST	\$2,000.00
SANDLEBEN PHARMACY	\$243.43
OAK HILL PHARMACY	\$939.82
SANDLEBEN PHARMACY	\$46.77
VOID	\$0.00
CHESTER A RYCROFT, DDS	\$85.00
TITZER FAMILY FUNERAL	\$1,200.00
STRATMAN'S PHARMACY, INC	\$20.00
VOID	\$0.00
VOID	\$0.00
ECHO COMMUNITY HEALTH CARE	\$37.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ECHO COMMUNITY HEALTH CARE	\$15.00
BOONE FUNERAL HOME	\$2,000.00
OAK HILL PHARMACY	\$3,237.67
ECHO COMMUNITY HEALTH CARE	\$28.75
ALEXANDER FUNERAL HOME - EAST	\$600.00
VOID	\$0.00
OAK HILL PHARMACY	\$2,937.04
MASON BROTHERS MEMORIAL CHAPEL	\$2,700.00
OSBORNE FUNERAL HOME	\$600.00
OAK HILL PHARMACY	\$1,982.48
IMPACT CHRISTIAN HEALTH CTR.	\$25.00
ECHO COMMUNITY HEALTH CARE	\$20.00
VOID	\$0.00
BROWNING FUNERAL HOME	\$2,000.00
SANDLEBEN PHARMACY	\$60.00
ALEXANDER FUNERAL HOME - EAST	\$2,000.00
TITZER FAMILY FUNERAL	\$600.00
OAK HILL PHARMACY	\$97.95
OAK HILL PHARMACY	\$470.49
STRATMAN'S PHARMACY, INC	\$12.25
ALEXANDER FUNERAL HOME - EAST	\$2,000.00
ZIEMER FUNERAL HOME	\$350.00
BROWNING FUNERAL HOME	\$2,000.00
ALEXANDER FUNERAL HOME - WEST	\$2,000.00
ZIEMER FUNERAL HOME	\$600.00
ECHO COMMUNITY HEALTH CARE	\$20.00
FREEDOM MEDICAL	\$176.00
OAK HILL PHARMACY	\$2,537.06
OAK HILL PHARMACY	\$2,458.70
SANDLEBEN PHARMACY	\$258.61
ZIEMER FUNERAL HOME	\$2,000.00
STRATMAN'S PHARMACY, INC	\$67.19
ALEXANDER FUNERAL HOME - EAST	\$2,315.65
SANDLEBEN PHARMACY	\$83.24
OAK HILL PHARMACY	\$594.99
VOID	\$0.00
MASON BROTHERS MEMORIAL CHAPEL	\$2,000.00
STRATMAN'S PHARMACY, INC	\$366.46
STRATMAN'S PHARMACY, INC	\$25.00
VOID	\$0.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ROSE OPTICAL ONE	\$260.00
TOM WATSON'S PROSTHETIC _ORTHOTIC	\$378.14
BOONE FUNERAL HOME	\$600.00
BROWNING FUNERAL HOME	\$2,000.00
MASON BROTHERS MEMORIAL CHAPEL	\$2,000.00
VOID	\$0.00
BROWNING FUNERAL HOME	\$2,000.00
TRI STATE FAMILY DENTAL	\$100.00
BROWNING FUNERAL HOME	\$600.00
MASON BROTHERS MEMORIAL CHAPEL	\$700.00
VOID	\$0.00
OAKHILL CEMETARY	\$700.00
MASON BROTHERS MEMORIAL CHAPEL	\$2,000.00
MASON BROTHERS MEMORIAL CHAPEL	\$2,600.00
SANDLEBEN PHARMACY	\$223.38
CHESTER A RYCROFT, DDS	\$90.00
COLVIN FUNERAL HOME	\$2,000.00
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TOTAL PERSONAL SERVICES	\$64,835.98
Object: SUPPLIES	
STONEHEDGE APARTMENTS	\$155.00
DANA _JULIE ELLIOTT	\$155.00
RAIN TREE APARTMENTS	\$125.00
VOID	\$0.00
DEXTER MANAGEMENT	\$125.00
KIMBER GREEN APTS	\$155.00
REGENCY CLUB AP	\$375.00
SHADY GROVE INC	\$66.00
ARBORS AT EASTLAND	\$155.00
PLANTATION CT APTS	\$125.00
EDEN ASSOCIATES, INC	\$155.00
BRADFORD POINTE APTS II, MARTIN GRO	\$250.00
RIVER MANOR APARTMENTS	\$125.00
ULTRA 2, LLC	\$125.00
VOID	\$0.00
EVANSVILLE WATER DEPT. P/R	\$100.00
FETTER PROPERTIES	\$250.00
NASH, BRAD	\$155.00
ROBBINS, SCOTT	\$125.00
SIMPSONS SUPERMARKET	\$175.56
BUEHLER'S BUY-LOW	\$867.92

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
SIMPSONS SUPERMARKET	\$112.60
WESSELMAN'S	\$429.57
EVANSVILLE WATER DEPT. P/R	\$409.00
BUEHLER'S BUY-LOW	\$982.48
SCHULZ, JEFF	\$125.00
VILLAGE GREEN APARTMENTS	\$125.00
VOID	\$0.00
VOID	\$0.00
LOWE REALTY	\$995.00
LOWE REALTY	\$840.00
RAIN TREE GARDEN APARTMENTS	\$125.00
SCOTT EVANS	\$125.00
VANN PARK APARTMENTS	\$125.00
DALEHAVEN ESTATES COOPERATIVE	\$155.00
WESSELMAN'S	\$269.14
HERITAGE INVESTMENTS L.L.C.	\$155.00
DALEHAVEN ESTATES COOPERATIVE	\$125.00
VOID	\$0.00
VOID	\$0.00
SIMPSONS SUPERMARKET	\$142.51
SPRING VALLEY APTS	\$250.00
EMBASSY ONE APARTMENTS	\$125.00
APARTMENT VILLAGE	\$155.00
MADSON PROPERTIES	\$155.00
EVANSVILLE WATER DEPT. P/R	\$306.00
VANN PARK APARTMENTS	\$125.00
VOID	\$0.00
ROBERTSON DEVELOPMENT INC	\$505.00
RAIN TREE GARDEN APARTMENTS	\$155.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$560.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$760.00
WESSELMAN'S	\$1,008.94
LARRY MILLS	\$125.00
BARBARA HOON	\$125.00
PLANTATION CT APTS	\$125.00
HERITAGE FEDERAL CREDIT UNION/ KARE	\$155.00
WARREN PROPERTIES	\$155.00
VOID	\$0.00
VOID	\$0.00
SIMPSONS SUPERMARKET	\$244.92

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
VANN PARK APARTMENTS	\$375.00
VANN PARK APARTMENTS	\$465.00
ARBORS AT EASTLAND	\$310.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$870.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$280.00
MAJIC LLC	\$125.00
WIRE, JEFFREY	\$155.00
CARDMEMBER SERVICE	\$3.50
VOID	\$0.00
SIMPSONS SUPERMARKET	\$12.00
ASHTON FARMS APARTMENTS	\$125.00
VECTREN (POOR RELIEF)	\$449.00
WATHEN'S SERVICE	\$79.14
WESSELMAN'S	\$541.01
BRADFORD POINTE APTS.I, MARTIN GROU	\$280.00
SAVANNAH GARDENS JDSP, LLC	\$125.00
SAVANNAH GARDENS JDSP, LLC	\$125.00
CHANDLEY,WILLIAM	\$155.00
SIMPSONS SUPERMARKET	\$393.12
PLATINUM INVESTMENT GROUP (DONOTUSE	\$155.00
YVONNE WOODBURN	\$155.00
CARDMEMBER SERVICE	\$1.00
VOID	\$0.00
VOID	\$0.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$125.00
BRAUN, CLARK	\$155.00
YVONNE WOODBURN	\$155.00
WORTMAN, WILLIAM K.	\$125.00
D_W PROPERTIES	\$125.00
CYNTHIA BRADFORD	\$125.00
EVANSVILLE HOMES FOR RENT COM	\$155.00
ROBERTSON DEVELOPMENT INC	\$155.00
VOID	\$0.00
VOID	\$0.00
WARREN PROPERTIES	\$155.00
BUEHLER'S BUY-LOW	\$1,095.50
EASTBROOK MOBILE HOME COURT	\$102.00
VANN PARK APARTMENTS	\$125.00
GENE WHITEHEAD	\$155.00
VANN PARK APARTMENTS	\$125.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
SCOTT EVANS	\$125.00
VOID	\$0.00
VOID	\$0.00
BUEHLER'S BUY-LOW	\$1,595.17
WEST COAST PROPERTIES	\$125.00
EVANSVILLE WATER DEPT. P/R	\$109.00
WOODLAND PARK APTS.	\$125.00
ERIC THORNTON	\$125.00
HERITAGE INVESTMENTS L.L.C.	\$155.00
VILLAGE GREEN APARTMENTS	\$222.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$310.00
VOID	\$0.00
VOID	\$0.00
DALEHAVEN ESTATES COOPERATIVE	\$596.00
EVANSVILLE APARTMENTS LIMITED	\$155.00
BRAUN, CLARK	\$155.00
GROSSMAN RENTALS, LLC	\$155.00
EVANSVILLE WATER DEPT. P/R	\$425.00
LOWE REALTY	\$655.00
WESSELMAN'S	\$834.83
WARREN PROPERTIES	\$155.00
VOID	\$0.00
VOID	\$0.00
ECHO HOUSING	\$125.00
FETTER PROPERTIES	\$280.00
CARR, MONZELLE	\$125.00
ARBORS AT EASTLAND	\$125.00
INDIAN WOODS APTS	\$125.00
GASTROENTEROLOGY ASSOCIATES	\$57.00
VOID	\$0.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$155.00
EVANSVILLE WATER DEPT. P/R	\$1,358.04
GREENBRIAR COOPERATIVE	\$115.00
LOWE REALTY	\$435.00
JACKSON ENTERPRISES	\$125.00
PATRICIA SLAGLE	\$150.00
INDIAN WOODS APTS	\$-125.00
CHATEAU VILLAGE APT.	\$155.00
GREG MEYER	\$155.00
MARIA MCCORMICK	\$125.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
EVANSVILLE WATER DEPT. P/R	\$378.00
BRADFORD POINTE APTS II, MARTIN GRO	\$155.00
RICHARD SMITH	\$125.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$560.00
WOODLAND PARK APTS.	\$405.00
BRIAN JOHNSON	\$155.00
EVANSVILLE HOMES FOR RENT COM	\$250.00
LOWE REALTY	\$685.00
P.S.P. PROPERTIES/GREG SANDERS	\$125.00
HERITAGE FEDERAL CREDIT UNION/ KARE	\$155.00
ROCCA, KIM	\$125.00
CHATEAU VILLAGE APT.	\$155.00
SAVANNAH GARDENS JDSP, LLC	\$245.00
BUEHLER'S BUY-LOW	\$1,082.64
CLARK PROPERTIES	\$125.00
FETTER PROPERTIES	\$310.00
REISINGER, RONALD E.	\$125.00
MAPLEWOOD PROPERTIES	\$155.00
SIMPSONS SUPERMARKET	\$152.42
DAFAME, LLC	\$125.00
PLATINUM INVESTMENT GROUP	\$125.00
SPRING VALLEY APTS	\$125.00
EASTBROOK MOBILE HOME COURT	\$102.00
DAWN ANGERMEIER	\$125.00
PLATINUM INVESTMENT GROUP	\$300.00
SAVANNAH GARDENS JDSP, LLC	\$435.00
OMEGA APARTMENTS	\$125.00
VANN PARK APARTMENTS	\$125.00
BARBARA A LARSEN	\$125.00
RALPH WILKINSON	\$155.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$155.00
VOID	\$0.00
ETFCU	\$125.00
EVANSVILLE WATER DEPT. P/R	\$516.00
LOWE REALTY	\$435.00
RIVERTOWN MANOR APTS	\$400.00
SHARON RILEY	\$125.00
SAVANNAH GARDENS JDSP, LLC	\$250.00
WAGNER PROPERTIES	\$125.00
EVANSVILLE HOMES FOR RENT COM	\$280.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
BRAUN, CLARK	\$155.00
SAVANNAH GARDENS JDSP, LLC	\$64.00
VECTREN (POOR RELIEF)	\$839.00
VOID	\$0.00
VOID	\$0.00
GOEBEL REALTY	\$125.00
HEATHMOORE APTS	\$155.00
PLANTATION CT APTS	\$155.00
STONEHEDGE APARTMENTS	\$155.00
CROFT, ANN L.	\$125.00
WAGNER PROPERTIES	\$280.00
GOEBEL REALTY	\$250.00
CLARK PROPERTIES	\$125.00
SIMPSONS SUPERMARKET	\$87.09
WOODLAND PARK APTS.	\$655.00
VOID	\$0.00
VOID	\$0.00
MUNRO PROPERTY MANAGEMENT	\$125.00
MCGINNESS-TROTT LLP	\$125.00
SHADY GROVE INC	\$125.00
SIMPSONS SUPERMARKET	\$315.02
EASTBROOK MOBILE HOME COURT	\$102.00
WORTMAN, WILLIAM K.	\$250.00
LOWE REALTY	\$250.00
EVANSVILLE HOMES FOR RENT COM	\$530.00
VOID	\$0.00
VOID	\$0.00
PLANTATION CT APTS	\$560.00
P.S.P. PROPERTIES/GREG SANDERS	\$155.00
T.S.E.I.	\$155.00
TERESA HUNSINGER	\$155.00
VILLAGE GREEN APARTMENTS	\$125.00
FAIRMONT APARTMENTS EQUITY MGMNT.	\$125.00
AKT PROPERTIES	\$125.00
AUSTIN, PHILIP	\$250.00
P.S.P. PROPERTIES/GREG SANDERS	\$125.00
GOEBEL REALTY	\$250.00
VILLAGE GREEN APARTMENTS	\$125.00
VOID	\$0.00
VOID	\$0.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
S_C PROPERTIES	\$125.00
SHADY GROVE INC	\$66.00
ULTRA 2, LLC	\$125.00
VANDERBURGH CO HEALTH DEPARTMENT	\$50.00
YURIY BACHYNSKY	\$125.00
LOWE REALTY	\$500.00
BARBARA HOON	\$155.00
BRADFORD POINTE APTS II, MARTIN GRO	\$155.00
ROBERTSON DEVELOPMENT INC	\$125.00
LOWE REALTY	\$965.00
WESSELMAN'S	\$488.27
VOID	\$0.00
VOID	\$0.00
SCHULZ, RICK	\$280.00
ASHLY COURT APARTMENTS	\$155.00
VANN PARK APARTMENTS	\$125.00
VILLAGE GREEN APARTMENTS	\$125.00
VILLAGE GREEN APARTMENTS	\$125.00
BRADFORD POINTE APTS II, MARTIN GRO	\$280.00
RAIN TREE GARDEN APARTMENTS	\$125.00
BUEHLER'S BUY-LOW	\$1,371.09
CHATEAU VILLAGE APT.	\$125.00
SHANNON GLEN APARTMENTS, SUNDANCE P	\$155.00
WORTMAN, WILLIAM K.	\$375.00
VOID	\$0.00
VOID	\$0.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$500.00
WORTMAN, WILLIAM K.	\$125.00
WOODLAND PARK APTS.	\$125.00
WOODLAND PARK APTS.	\$780.00
CHARLES RINGHAM	\$125.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$125.00
SUNRISE EAST APARTMENTS	\$125.00
CLARK PROPERTIES	\$155.00
ERIC THORNTON	\$125.00
STONEHEDGE APARTMENTS	\$155.00
REISINGER, GLEN	\$155.00
VOID	\$0.00
VOID	\$0.00
VECTREN (POOR RELIEF)	\$2,071.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
BRYAN, MARK	\$155.00
VOID	\$0.00
DEXTER MANAGEMENT	\$125.00
ULTRA 2, LLC	\$155.00
DELAWARE TRACE APTS	\$280.00
FETTER PROPERTIES	\$125.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$155.00
SAVANNAH GARDENS JDSP, LLC	\$625.00
VOID	\$0.00
VOID	\$0.00
WESSELMAN'S	\$589.97
DELAWARE TRACE APTS	\$295.00
EVANSVILLE HOMES FOR RENT COM	\$475.00
WESSELMAN'S	\$262.61
VOID	\$0.00
GREENBRIAR COOPERATIVE	\$125.00
VECTREN (POOR RELIEF)	\$3,230.00
SUNRISE EAST APARTMENTS	\$125.00
VOID	\$0.00
VOID	\$0.00
CLARK PROPERTIES	\$125.00
EMBASSY ONE APARTMENTS	\$125.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$405.00
FIELDING COURT	\$250.00
EVANSVILLE HOMES FOR RENT COM	\$155.00
KISSEL, DONALD	\$155.00
VOID	\$0.00
WAGNER PROPERTIES	\$125.00
VOID	\$0.00
VOID	\$0.00
EVANSVILLE WATER DEPT. P/R	\$205.00
BUEHLER'S BUY-LOW	\$943.35
HORNBROOK ESTATES	\$155.00
MUNRO PROPERTY MANAGEMENT	\$125.00
YVONNE WOODBURN	\$155.00
VOID	\$0.00
EMBASSY ONE APARTMENTS	\$125.00
BRADFORD POINTE APTS II, MARTIN GRO	\$250.00
EVANSVILLE HOMES FOR RENT COM	\$375.00
GOEBEL REALTY	\$125.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
DUNCAN, STEVE	\$125.00
LEWIS HOLDING, LLC	\$125.00
HEUGEL REALTY, INC	\$155.00
OMEGA APARTMENTS	\$125.00
VOID	\$0.00
BUEHLER'S BUY-LOW	\$765.60
GOEBEL REALTY	\$375.00
LOWE REALTY	\$965.00
EVANSVILLE HOMES FOR RENT COM	\$125.00
MCGINNESS-TROTT LLP	\$125.00
ASHTON FARMS APARTMENTS	\$125.00
LOWE REALTY	\$1,650.00
RAIN TREE GARDEN APARTMENTS	\$405.00
WATHEN'S SERVICE	\$30.03
BENLYNN REALTY/ GREG CLASPELL	\$125.00
WESTBROOK CORP.	\$155.00
EMBASSY ONE APARTMENTS	\$250.00
JOCHIM DEVELOPMENT	\$300.00
GOEBEL REALTY	\$155.00
ROBERTSON DEVELOPMENT INC	\$155.00
BUEHLER'S BUY-LOW	\$1,845.53
BRYAN, MARK	\$155.00
BUEHLER'S BUY-LOW	\$1,549.20
FAIRMONT APARTMENTS EQUITY MGMNT.	\$125.00
MUNRO PROPERTY MANAGEMENT	\$125.00
PLANTATION CT APTS	\$125.00
LOWE REALTY	\$155.00
SAVANNAH GARDENS JDSP, LLC	\$250.00
CLARK PROPERTIES	\$125.00
PATRICK MORRIS	\$125.00
SHANNON GLEN APARTMENTS, SUNDANCE P	\$125.00
DEXTER MANAGEMENT	\$655.00
DALEHAVEN ESTATES COOPERATIVE	\$155.00
HORNBROOK ESTATES	\$125.00
PLANTATION CT APTS	\$310.00
ROBERTSON DEVELOPMENT INC	\$125.00
NASH, BRAD	\$155.00
DON JEWELL RENTALS	\$125.00
RAIN TREE GARDEN APARTMENTS	\$250.00
SUNRISE EAST APARTMENTS	\$125.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
VOID	\$0.00
VOID	\$0.00
EMBASSY ONE APARTMENTS	\$155.00
EMBASSY ONE APARTMENTS	\$250.00
LAKESHORE APARTMENTS	\$125.00
RHEINHARDT , WANDA	\$375.00
SHANNON GLEN APARTMENTS, SUNDANCE P	\$125.00
BANK OF AMERICA	\$125.00
RAIN TREE GARDEN APARTMENTS	\$250.00
VECTREN (POOR RELIEF)	\$1,255.00
EMBASSY ONE APARTMENTS	\$250.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$280.00
VANN PARK APARTMENTS	\$435.00
VOID	\$0.00
VOID	\$0.00
FIELDING COURT	\$125.00
GOEBEL REALTY	\$125.00
ROBERTSON DEVELOPMENT INC	\$250.00
SPRING VALLEY APTS	\$125.00
CARMEN CALDWELL DALTON	\$125.00
VECTREN (POOR RELIEF)	\$1,167.00
WOODLAND PARK APTS.	\$250.00
FETTER PROPERTIES	\$110.00
BANK OF AMERICA	\$125.00
CHATEAU VILLAGE APT.	\$125.00
SHANNON GLEN APARTMENTS, SUNDANCE P	\$125.00
WESSELMAN'S	\$659.17
VOID	\$0.00
MAPLEWOOD PROPERTIES	\$155.00
SAVANNAH GARDENS JDSP, LLC	\$125.00
SHADY GROVE INC	\$110.00
DEXTER MANAGEMENT	\$250.00
WOODLAND PARK APTS.	\$125.00
AKT PROPERTIES	\$310.00
J.B. PROPERTIES	\$155.00
DELAWARE TRACE APTS	\$155.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$155.00
VOID	\$0.00
VOID	\$0.00
OMEGA APARTMENTS	\$125.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
OMEGA APARTMENTS	\$125.00
VECTREN (POOR RELIEF)	\$5,587.19
BANK OF AMERICA	\$-125.00
EVANSVILLE WATER DEPT. P/R	\$799.00
ARBORS AT EASTLAND	\$155.00
O'DANIEL RANES, INC	\$280.00
FETTER PROPERTIES	\$135.00
VECTREN (POOR RELIEF)	\$4,625.94
VOID	\$0.00
SAVANNAH GARDENS JDSP, LLC	\$125.00
THORNTON PROPERTIES	\$125.00
THE TIMBERS	\$250.00
WOODLAND PARK APTS.	\$685.00
LINDA CULLEY	\$125.00
AURORA	\$21.00
BENLYNN REALTY/ GREG CLASPELL	\$125.00
R_K	\$155.00
VECTREN (POOR RELIEF)	\$-155.00
INDIAN WOODS APTS	\$155.00
WATHEN'S SERVICE	\$10.00
VOID	\$0.00
VOID	\$0.00
SAVANNAH GARDENS JDSP, LLC	\$125.00
VECTREN (POOR RELIEF)	\$3,384.00
VECTREN (POOR RELIEF)	\$1,735.20
PLANTATION CT APTS	\$155.00
BRYAN, MARK	\$310.00
SERRA, JOSE	\$155.00
WOODLAND PARK APTS.	\$530.00
VOID	\$0.00
VOID	\$0.00
STONEHEDGE APARTMENTS	\$125.00
BENLYNN REALTY/ GREG CLASPELL	\$125.00
WESSELMAN'S	\$285.41
WESSELMAN'S	\$383.51
WEST COAST PROPERTIES	\$125.00
BUEHLER'S BUY-LOW	\$724.40
SIMPSONS SUPERMARKET	\$204.90
CHATEAU VILLAGE APT.	\$155.00
DEXTER MANAGEMENT	\$155.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
SPRING VALLEY APTS	\$125.00
RAIN TREE GARDEN APARTMENTS	\$530.00
VOID	\$0.00
VANN PARK APARTMENTS	\$280.00
YVONNE WOODBURN	\$125.00
DALEHAVEN ESTATES COOPERATIVE	\$155.00
DAVID MILLER CANAAN MGT	\$125.00
EVANSVILLE WATER DEPT. P/R	\$368.00
T.S.E.I.	\$125.00
RUBY DEKEN	\$155.00
VOID	\$0.00
VOID	\$0.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$260.00
WATHEN'S SERVICE	\$25.00
CARA FRANKLIN	\$155.00
ADDISON PLACE APARTMENTS	\$155.00
ETFCU	\$125.00
VECTREN (POOR RELIEF)	\$1,228.00
EDEN ASSOCIATES, INC	\$155.00
GOEBEL REALTY	\$125.00
SAVANNAH GARDENS JDSP, LLC	\$155.00
SIMPSONS SUPERMARKET	\$164.59
VOID	\$0.00
VOID	\$0.00
CHATEAU VILLAGE APT.	\$155.00
WILLIAM R. GREENE	\$125.00
ECHO HOUSING	\$125.00
BRADFORD POINTE APTS II, MARTIN GRO	\$405.00
FAIRMONT APARTMENTS EQUITY MGMNT.	\$125.00
WORTMAN, WILLIAM K.	\$250.00
ERS MANAGEMENT	\$70.00
HEUGEL REALTY, INC	\$155.00
WARREN PROPERTIES	\$125.00
VECTREN (POOR RELIEF)	\$2,877.00
VOID	\$0.00
VOID	\$0.00
DEXTER MANAGEMENT	\$125.00
EVANSVILLE HOMES FOR RENT COM	\$405.00
HERITAGE INVESTMENTS L.L.C.	\$125.00
FETTER PROPERTIES	\$155.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
WOODLAND PARK APTS.	\$375.00
WESSELMAN'S	\$491.14
VOID	\$0.00
EMBASSY ONE APARTMENTS	\$125.00
FIELDING COURT	\$125.00
CHATEAU VILLAGE APT.	\$125.00
THE ARBORS OF EVANSVILLE/SHELTER PR	\$155.00
KISSEL, DONALD	\$155.00
GOEBEL REALTY	\$125.00
VOID	\$0.00
BRYCE DE MORAY	\$250.00
FETTER PROPERTIES	\$517.50
HERRMANN, DAVID	\$125.00
EDEN ASSOCIATES, INC	\$125.00
ARBORS AT EASTLAND	\$155.00
LAKESHORE APARTMENTS	\$125.00
PLANTATION CT APTS	\$125.00
ARBORS AT EASTLAND	\$405.00
WEST COAST PROPERTIES	\$125.00
DELAWARE TRACE APTS	\$125.00
JAMES CALLAHAN	\$125.00
FIELDING COURT	\$125.00
PLANTATION CT APTS	\$435.00
BRADFORD POINTE APTS.I, MARTIN GROU	\$655.00
O'DANIEL RANES, INC	\$125.00
RUBEN WEBSTER	\$155.00
BRIAN JOHNSON	\$155.00
WORTMAN, WILLIAM K.	\$125.00
BRYCE DE MORAY	\$125.00
EVANSVILLE WATER DEPT. P/R	\$438.47
LYNNVILLE NATIONAL BANK	\$637.11
PAUL REVERE APARTMENTS	\$125.00
HERITAGE INVESTMENTS L.L.C.	\$280.00
P.S.P. PROPERTIES/GREG SANDERS	\$125.00
SCHULZ, RICK	\$250.00
DAWN ANGERMEIER	\$125.00
FIELDING COURT	\$125.00
PAT PITTMAN	\$295.00
RIVERTOWN MANOR APTS	\$125.00
TOTAL SUPPLIES	\$131,207.30
Object: MEDICAL, HOSPITAL, AND BURIAL	

Object: MEDICAL, HOSPITAL, AND BURIAL

<u>To Whom Paid:</u>		<u>Amount</u>
VOID		\$0.00
TOTAL	MEDICAL, HOSPITAL, AND BURIAL	\$0.00
TOTAL		\$196,043.28

Fund: 1111 FIREFIGHTING

Dept:

Object: SUPPLIES

	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$5,500.00
	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$5,500.00

TOTAL SUPPLIES \$11,000.00

Object: OTHER SERVICES AND CHARGES

	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$5,000.00
	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$85,000.00
	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$85,000.00
	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$5,000.00

TOTAL OTHER SERVICES AND CHARGES \$180,000.00

TOTAL \$191,000.00

Fund: 105 LEVY EXCESS

Dept:

Object: TRANSFER OF FUNDS

	TRANSFER OF FUNDS	\$3,569.95
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TOTAL TRANSFER OF FUNDS \$3,569.95

TOTAL \$3,569.95

Fund: 1190 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$40,000.00
	KNIGHT TOWNSHIP VOLUNTEER FIRE DEPT	\$40,000.00

TOTAL CAPITAL OUTLAY \$80,000.00

TOTAL \$80,000.00

Fund: 9999 PERF

Dept:

Object: PERSONAL SERVICES

	PUBLIC EMPLOYEES' RETIREMENT FUND (	\$1,397.35
	ADJUSTING ENTRY	\$-1,667.60
	PUBLIC EMPLOYEES' RETIREMENT FUND (	\$1,323.60
	PUBLIC EMPLOYEES' RETIREMENT FUND (	\$1,393.72
	PUBLIC EMPLOYEES' RETIREMENT FUND (	\$1,555.75

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
PUBLIC EMPLOYEES' RETIREMENT FUND (	\$1,035.91
TOTAL PERSONAL SERVICES	\$5,038.73
TOTAL	\$5,038.73

Fund: 9999 PAYROLL WITHHOLDING-FEDERAL

Dept:

Object: PERSONAL SERVICES

OLD NATIONAL BANK (TAX DEPOSIT)	\$932.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$1,398.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$932.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$934.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$934.00
ADJUSTING ENTRY	\$-196.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$672.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$1,326.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$875.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$1,332.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$724.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$853.00
OLD NATIONAL BANK (TAX DEPOSIT)	\$932.00

TOTAL PERSONAL SERVICES \$11,648.00

TOTAL \$11,648.00

Fund: 9999 PAYROLL WITHHOLDING-STATE

Dept:

Object: PERSONAL SERVICES

INDIANA DEPARTMENT OF REVENUE	\$394.56
INDIANA DEPARTMENT OF REVENUE	\$523.50
INDIANA DEPARTMENT OF REVENUE	\$346.38
INDIANA DEPARTMENT OF REVENUE	\$286.48
INDIANA DEPARTMENT OF REVENUE	\$346.38
INDIANA DEPARTMENT OF REVENUE	\$346.38
ADJUSTING ENTRY	\$-89.32
INDIANA DEPARTMENT OF REVENUE	\$346.38
INDIANA DEPARTMENT OF REVENUE	\$173.19
INDIANA DEPARTMENT OF REVENUE	\$305.03
INDIANA DEPARTMENT OF REVENUE	\$340.99
INDIANA DEPARTMENT OF REVENUE	\$437.09
INDIANA DEPARTMENT OF REVENUE	\$346.38
INDIANA DEPARTMENT OF REVENUE	\$346.38

TOTAL PERSONAL SERVICES \$4,449.80

TOTAL **\$4,449.80**

Fund: 9999 PAYROLL WITHHOLDING-OASI

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
OLD NATIONAL BANK (TAX DEPOSIT)	\$641.14
OLD NATIONAL BANK (TAX DEPOSIT)	\$961.71
OLD NATIONAL BANK (TAX DEPOSIT)	\$641.14
OLD NATIONAL BANK (TAX DEPOSIT)	\$641.14
OLD NATIONAL BANK (TAX DEPOSIT)	\$641.14
ADJUSTING ENTRY	\$-87.85
OLD NATIONAL BANK (TAX DEPOSIT)	\$527.14
OLD NATIONAL BANK (TAX DEPOSIT)	\$816.84
OLD NATIONAL BANK (TAX DEPOSIT)	\$641.14
OLD NATIONAL BANK (TAX DEPOSIT)	\$961.71
OLD NATIONAL BANK (TAX DEPOSIT)	\$560.96
OLD NATIONAL BANK (TAX DEPOSIT)	\$626.69
OLD NATIONAL BANK (TAX DEPOSIT)	\$641.14
TOTAL PERSONAL SERVICES	\$8,214.04
TOTAL	\$8,214.04

Fund: 9999 PAYROLL WITHHOLDING-LOCAL TAX

Dept:

Object: PERSONAL SERVICES

INDIANA DEPARTMENT OF REVENUE	\$102.27
INDIANA DEPARTMENT OF REVENUE	\$134.67
INDIANA DEPARTMENT OF REVENUE	\$89.02
INDIANA DEPARTMENT OF REVENUE	\$84.26
INDIANA DEPARTMENT OF REVENUE	\$89.02
INDIANA DEPARTMENT OF REVENUE	\$89.02
ADJUSTING ENTRY	\$89.40
INDIANA DEPARTMENT OF REVENUE	\$89.02
INDIANA DEPARTMENT OF REVENUE	\$44.51
INDIANA DEPARTMENT OF REVENUE	\$85.90
INDIANA DEPARTMENT OF REVENUE	\$89.08
INDIANA DEPARTMENT OF REVENUE	\$88.10
INDIANA DEPARTMENT OF REVENUE	\$88.10
TOTAL PERSONAL SERVICES	\$1,162.37
TOTAL	\$1,162.37

Fund: 9999 PAYROLL WITHHOLDING-INSURANCE

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ADJUSTING ENTRY	\$920.04
VANDERBURGH COUNTY TREASURER(INSURA	\$2,271.42
VANDERBURGH COUNTY TREASURER(INSURA	\$2,271.42
<hr/>	
TOTAL PERSONAL SERVICES	\$5,462.88
TOTAL	\$5,462.88

Fund: 9999 LIFE INSURANCE

Dept:

Object: PERSONAL SERVICES

ADJUSTING ENTRY	\$0.45
VANDERBURGH COUNTY TREASURER(INSURA	\$0.30
VANDERBURGH COUNTY TREASURER(INSURA	\$0.30

TOTAL PERSONAL SERVICES \$1.05

TOTAL \$1.05

Fund: 9999 INSURANCE-OTHER

Dept:

Object: PERSONAL SERVICES

AFLAC	\$215.12
AFLAC	\$156.64
AFLAC	\$215.12
ADJUSTING ENTRY	\$3.48
AFLAC	\$215.12
AFLAC	\$156.64

TOTAL PERSONAL SERVICES \$2,467.96

TOTAL \$2,467.96

Fund: 9999 PAYROLL WITHHOLDING-MEDICARE

Dept:

Object: PERSONAL SERVICES

OLD NATIONAL BANK (TAX DEPOSIT)	\$149.94
OLD NATIONAL BANK (TAX DEPOSIT)	\$224.91
OLD NATIONAL BANK (TAX DEPOSIT)	\$149.94
OLD NATIONAL BANK (TAX DEPOSIT)	\$149.94

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
OLD NATIONAL BANK (TAX DEPOSIT)	\$149.94
ADJUSTING ENTRY	\$-20.45
OLD NATIONAL BANK (TAX DEPOSIT)	\$123.28
OLD NATIONAL BANK (TAX DEPOSIT)	\$191.04
OLD NATIONAL BANK (TAX DEPOSIT)	\$149.94
OLD NATIONAL BANK (TAX DEPOSIT)	\$224.91
OLD NATIONAL BANK (TAX DEPOSIT)	\$133.03
OLD NATIONAL BANK (TAX DEPOSIT)	\$146.56
OLD NATIONAL BANK (TAX DEPOSIT)	\$149.94
TOTAL PERSONAL SERVICES	\$1,922.92
TOTAL	\$1,922.92

Fund: 9999 PAYROLL WITHHOLDING-OTHER #4

Dept:

Object: PERSONAL SERVICES

ADJUSTING ENTRY \$16.74

TOTAL PERSONAL SERVICES \$16.74

TOTAL \$16.74

TOTAL DISBURSEMENTS: \$766,525.00

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		BANK 1-OLD NATIONAL	402011927				\$341,236.57
		BANK 2-INTEGRA BANK	10185007				\$195,941.34
		BANK 3-FIFTH THIRD BANK	1322001015				\$61,620.40

Total CASH: **\$598,798.31**

INVESTMENTS

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
09/15/2006	101 GENERAL	CERTIFICATE OF DEPOSIT	007-0592613301	\$20,000.00	11/15/2010	5.35	\$20,000.00

Total by Fund: **\$20,000.00**

Total INVESTMENTS: **\$20,000.00**

Total Cash and Investments: **\$618,798.31**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO
OTHER GOVERNMENTAL UNITS FOR:

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: KNIGHT TOWNSHIP

ID: 82-2-5

COUNTY: VANDEBURGH COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: KNIGHT TOWNSHIP
COUNTY: VANDERBURGH COUNTY

ID: 82-2-5

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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PART 9 - CERTIFICATION

NOTE: Prepare six copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the township. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana
SS:

VANDERBURGH COUNTY

I, Trustee Linda Durham, Trustee of KNIGHT TOWNSHIP, VANDERBURGH COUNTY, Indiana,

do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

_____ (sign)
KNIGHT TOWNSHIP Trustee
Telephone: (812) 477-1596
Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of KNIGHT TOWNSHIP at its annual meeting, this _____ day of January, 2009.
_____ (sign)
KNIGHT TOWNSHIP Board Chairman

OPTION 1
This report was received, accepted, and approved by the Township Board at its annual meeting, this _____ day of January, 2009.

KNIGHT TOWNSHIP Board:

_____ (sign)

OPTION 2
This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2009

_____ (sign)

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: _____

INDIANA TOWNSHIPS

COUNTY: _____

TOWNSHIP FORM 15 (REVISED 2003)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
TOTAL TOWNSHIP FUND	\$ 2,050.00*

* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

KNIGHT TOWNSHIP, VANDERBURGH COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	5,142
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	2,147
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	1,027
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	0
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	0
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$202,141.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$2,500.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	750
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	249
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$30,616.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$0.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$30,616.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	571
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	275
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$77,981.61
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$77,981.61
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	1,309
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	547
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$22,817.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$22,817.00

KNIGHT TOWNSHIP, VANDERBURGH COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	131
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	60
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$16,284.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$16,284.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	37
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$47,365.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$47,365.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0.00
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$0.00
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

KNIGHT TOWNSHIP, VANDERBURGH COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	<u>0</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$0.00</u>
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>12</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>9</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$0.00</u>
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>12</u>

DATE _____ TRUSTEE'S SIGNATURE _____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: KNIGHT TOWNSHIP

ID: 82-2-5

COUNTY: VANDEBURGH COUNTY

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

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