Help Wanted-Full Time 440

Hiring Telephone Representatives
Days up to $8. per hour and nights up to $9 per hour, bonuses & incentives, paid training, benefits after only 30 days. Call 9 a.m. to 10 p.m. Mon-Fri for more info. or come in to apply.
TeleServices Direct
65 Airport Parkway, STE 110
Greenwood, IN 46143
Phone 317-865-3523
Fax 317-885-9795

House Cleaners
FT. Work days, M-F. Supplies provided. $8/hr to start. Valid IDL and Proof of Insurance required. Must be 21 yrs or older to apply. Call 464-2640 for interview.

JANITOR/FLOOR PERSON
11pm-6am. $8-$10hr.
Greenwood, Franklin, Columbus. 317-888-1212

MECHANIC
ATV-motorcycle, must be qualified. FT. Spina's Motor Sports, Call 765-342-6335.

Medical
3 Wk CNA Class starting 3/05/07.
317-788-9905

Medical Assistant
FT Must have prior medical office experience. Send resume to: Old Schoolhouse Pediatrics, 3011 W. Smokey Row Road, Suite A, Bargersville, IN 46106 or fax to 317-535-0467

MEDICAL BILLER
for Southside Physician Billing Office. FT/PT. Exp. necessary. Please email to msoi002@yahoo.com, fax 317-887-7751

Medical
Homeview Health & Rehab is currently accepting applications for:
LPN's & C.N.A.'s
apply in person at:
Homeview Health & Rehab
651 S. State Street
Franklin, IN 46131
(Across from Masonic home)

Mt. Auburn Daycare
Now accepting applications for FT/PT teachers, must be at least 21 w/high school diploma or GED. Apply in person at 3100 W. Stones Crossing Rd. Greenwood, 317-535-8555 ext. 1

Help Wanted-Full Time 440

employment plus
Now Hiring!
P/T Clerical
Call Center
Warehouse
Immediate Openings!
Please come in and apply.
Tuesday and Wednesday 1-4 pm
Banta Trails Office Park
6351 A S. East St. (31)
Indianapolis, IN 46227
(3 mi. N. of the mall)
317.788.9000
employmentplus.com

OPTICAL - Entry level. Lens processing. Apply at LensTech, 500 S. Polk Ave., Ste. 33, Greenwood, IN. 882-1249

Pest Control Technician
Leading service co. since 1929 is seeking motivated hard working & reliable people. Will train. Good salary. Benefits. 401k, over time, transportation & year round job security with advancement. Contact Mr. Shah. 317-888-1999

Punch Out Tech
One of the largest multi housing management & development companies has an opening for Punch Out Tech position at Polo Run Apts. in Greenwood. We are looking for a drug free individual seeking a career. Opportunities with exc. compensation and benefits including: 401k, medical, dental, vision & life ins., paid vacations, personal, sick days, & paid holidays. Interested candidates please apply at Polo Run Apts., 800 Kings Mill Rd., Greenwood, IN 46142 (intersection of 31 & Fry). No phone calls please!

REMODELER
residential interior & exterior (strong finish carpentry, plumbing & electrical). Vacation, holiday pay, & retirement. Must be clean cut, and have valid driver's license. 317-881-9371

Restaurant
Captain D's Seafood
•Counter & Cook Positions
Day & Evening Shifts
Apply in person,
718 N. U.S. 31
Greenwood

Help Wanted-Full Time 440

RN – Full time Weekends Only 7am – 11pm
Use your talents and skills to be a part of HCR Manor Care's caring heritage and tradition of excellence in delivering quality health care services to our community.

Work only 2 days per week and enjoy the benefits of full time employment. Manor care offers an excellent benefit package as well as competitive wages.
Apply in person or on-line:
HCR Manor Care Indy South
8549 S. Madison Avenue
Indianapolis, IN 46227
Phone: (317) 881-9164
Fax: (317) 887-4060
www.hcr-manor care.com

RN's/LPN's
Every other weekend available.
Please apply in person
Hickory Creek,
580 Lemley St., Franklin
EOE

Steel Warehouse
2nd & 3rd Openings
Forklift & heavy lifting.
$11/13hr + 100% ben.
GREAT BENEFITS!
Pass math & ruler test, HS deg. Drug Screen
Express 317-888-5700
707 S Madison Grwd

Stylist
Full and Part time positions available at Borics, located in Franklin next to Lowes. Guaranteed hourly rates plus commission on services and retail sales. Full benefit package including insurance, vacations and 401K. Call Jeannetta at 317-346-0408 or stop in at 2239 N. Morton St. Suite C to apply.

Toddler & Preschool Teachers
NAEYC accredited center looking for experienced and/or educated teachers. FT position. Medical benefits. Paid days off. Education reimbursement. Call Connie, 881-5673 or Lecia, 882-7775.

Warehouse Person
FT. Must be able to lift a minimum of 50 lbs. Pallet rack industry. Must have own transportation. Please call 317-481-8985

Window Installer for res. & light comm. co. Exp. Above avg. salary, no wknds. For interview call Brandy, 317-834-4925.

Auctioneers 25

CHRISTY'S OF INDIANA
784-0000

Findley Auction Service
''Your Sale Our Specialty''
Kevin - 736-9014
Wade - 738-9808
Bruce - 422-9207

Computer Services 73

Computer Consulting Computer selection, software selection, system set-up, problem resolution. 317-881-6741.

Concrete Work 77

D & M Concrete
Residential & Commercial
885-0702

Electrician 97

DALE HUBBARD ELEC.
24 Hr. Emergency Service
Indus., Comm. Residential, Farm. 317-881-4866

Huff Electric Co. Inc. Res & Comm. Service ''Since '46'' **881-0067** Visa/MC

K.T.T. ELECTRIC INC. Complete elec. service, 24 hr. Trenching. No job too small. Bucket Truck 535-9844.

Excavating 101

ALL Types - Footers, & Septics. Mike Wood 422-1012 or 409-3051

Faux Finishing 107

Murals, faux finishes and more. www.byteresa.net or call 317-407-3635.

Floor Covering 117

Dave Hodson Ceramic Tile
Tile, marble, granite, hardwood. 317-695-3629

Guttering 127

D&B 5&6'' Continuous Guttering & Soffits. MC & Visa. Free est. 885-8915.

Handyman 129

TNT Property Maintenance, snow removal, handyman, trashouts, winterizations, board ups. Travis 317-437-3800 24 hrs

TOTAL HOME & YARD SERVICE. Low rates. Call Mike, 317-847-4439.

YOUR HANDYMAN LLC
1-888-421-1591
Windows, Doors, Drywall Repairs & Remodels

Hauling 133

Moving, hauling, & clean outs. We do it ALL!
Free est. 317-306-5434

Start the year off right. Get rid of that junk! Free est. 317-535-2615

Heating/Air Conditioning 137

$595.00 Off New Furnace! Free Estimates Senior discounts Premier Maint. 317-446-5587

Carl's Heating & Cooling
24 Hour Service at Regular Rates.
$59.00 Anytime
Service call
www.carlhc.com
887-3999

Home Improvement 141

ZAPFE CONSTRUCTION - new/remodel, masonry, concrete, roofing. All work guaranteed. 40 yrs exp. 317-398-8394, 812-662-5501

Housecleaning 145

DETAILED CLEANING
Very reasonable.
Call Diana, 885-6956.

Office Cleaning after 5:30 pm. Mon-Fri. Anytime on Sat. Call 317-535-1849 for free estimate.

Internet Services 153

INTERNET ADVERTISING
Call Chris Cosner at
Daily Journal
736-2750
ccosner@thejournalnet.com

Painting 185

CALL NOW for FREE Est Res./Comm. Painting. Quality, friendly service. 25 yrs. exp. 736-9149

DJ's Painting - Interior & Exterior & Handyman Service. 317-885-4380

Do All Painting
Int./Ext. Free Est.
535-6472 or 627-9279

Esselborn & Son-Painting, Home Repairs. Wallpaper In area 30 yrs. 878-5500

SNYDER'S PAINTING
Int & Ext Drywall Repairs.
22 yrs. exp. Free Est. Ins.
Charles Snyder 635-6527

Plumbing 201

Countryside Plumbing
317-535-4499
Licensed & Insured.

Remodeling 209

Hillan Construction Co.
Remodeling/
Room Additions
Roofing & Siding
30 yrs exp. • 317-882-6400

Remodels • Plumbing
Any type residential.
Wave Construction, LLC
317-490-6543
24 hr. drain cleaning!

Roofing 213

AMERICAN REMODELING
Gutters, roofing, garage doors. Free est.
Call 535-9064.

Tree Trimming 276

BROWN'S Tree Service *
738-0627
•Trimming •Stumps
Removals •Firewood

COX'S TREE SER.
736-5700 or 736-8181

ROGER'S TREE Services & stump grinding. Free est 317-865-3292; 985-4522

Help Wanted-Full Time 440

♥ Wanted ♥
Caring individuals with a Warm Heart and Caring Hands for the following positions:
• LPN's
2nd Shift
• CNA's
2nd Shift
• Housekeeping
FT Days
• Dietary
FT/PT
Days/Evenings
We Offer
•Gas Card - 13 per year
•Insurance
•Employee Meals .50
•Uniforms
•Attendance Bonus
•Retirement Plan
•Any many other benefits
No out of pocket expense to start
Every other weekend required for all positions
FRANKLIN UNITED METHODIST COMMUNITY
1070 W. Jefferson St.
Franklin, IN 46131
317-736-7185

Help Wanted-Part Time 450

COOK
PT position available at Morgantown Healthcare.
For info. call Yvonna, 812-597-4418

Immediate opening for
Church Secretary
20 hours/wk. Energetic, creative, personable individual with experience in MS desktop publishing, Word, and Servant Keeper software. Responsible for layout and printing of weekly bulletins, monthly newsletter and data entry. Provides administrative support for two pastors, staff and laity. Send resumes to Greenwood UMC, 525 N. Madison Ave., Greenwood, IN 46142 Attn: SPRC

Janitorial Help
For office buildings. Start ASAP. Mon.-Fri. 3p-6p. Other shifts avail. too. Franklin & Greenwood area. 317-736-8383

Maintenance/ Grounds Person
Immediate part-time position. Wage starts at $8 depending on experience. Housing allowance available. Apply in person: Traditions Apartments, 1600 Traditions Court, Franklin, IN 46131 EOE

Part Time Realtors Wanted
Flexible hours.
Free Training. Call Tonya 317-881-6542

Restaurant
Jonathan Byrd's
Has the following
Immediate Opening
Part Time
Banquet & Catering
Experience preferred. Valid drivers license and weekends required. Apply in person at Jonathan Byrds Cafeteria, I-65 & Main St., Greenwood.

Teacher - PT
Kings Kids Christian Daycare now hiring. 520 Sawmill Rd. 317-535-4478

LIVESTOCK/PETS/ AGRICULTURE 525

Farm Equipment Supplies 530

Farmall H Tractor
w/disk & bushhog.
$950. 317-422-8098

Horses/Supplies 540

15.5" Used Suede Saddle. Good condition. New 34" rope cinch included. $49. Call 317-289-5455

Livestock/Poultry Supplies 545

6 Laying Hens, white, very productive. $8. each. 317-736-8377

ROOSTERS - 2 red cochin, 1 white frizzle cochin, 7 months. $6 each. Call 317-887-2831.

Pet/Supplies 550

2 male
Pitbull Puppies
CKC reg., 1st shots, 8 wks. old, parents on site. $500 Call 317-371-2120

9 Week Female Rat Terrier $100.00 Very friendly. Comes with food, toys. Michelle 317-709-8770

10 Gallon Fish Tank w/everything! Great for kids room. Call for more details. $25. 317-997-5232

AKC BLACK PUG PUPPIES
7 wks. old.
$550 cash. 317-889-8766

AKC Mini Dachshund Puppies smooth & long coats/$400ea
812-346-2203

CH Bloodlines Mini Schnauzer Pups 10 wks. S/P-B/S. Males & Females. Many extras included. Health Guarantee. $800 812-342-7302 VictorySchnauzers.com
FOR MORE INFORMATION GO TO THEMARKET24.COM

Dachshunds
AKC, miniature.
Website: www.anders dachshunds.com
Call 317-821-1750 or cell, 317-410-0002.

FREE 4 Yr. Old female Yellow Lab. Pregnant. Great with children. Contact 317-440-7496

FREE Kittens adorable, affectionate 3 months old. free to good home 317-882-4093

Free to good Home 10 mo beagle mix, need lots of room, love, potty trained, good with kids, 317-889-2099

FREE to good home, 5 mo. old female Australian Shepherd Puppy/mix, med. size, short hair. 317-882-9582

Legal Notices - Your Right To Know

LEGAL ADVERTISEMENT
(CAR-1) ANNUAL FINANCIAL REPORT
PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
41-1-0, JOHNSON COUNTY, JOHNSON COUNTY
FOR THE FISCAL YEAR ENDING 2006

UNIT'S FUND NO.	FUND NAME	FUND TYPE	Beg. Cash Bal	Receipts	Disbursements	Ending Cash Balance	Ivestments	Cash & Investmts
100	GENERAL FUND	GENERAL	$2,275,558.99	$28,326,962.32	$26,930,108.23	$3,672,413.08	$0.00	$3,672,413.08
TOTAL GENERAL			$2,275,558.99	$28,326,962.32	$26,930,108.23	$3,672,413.08	$0.00	$3,672,413.08
266	ACCIDENT REPORT	SPECIAL REVENUE	$16,987.66	$7,446.15	$10,822.74	$13,611.07	$0.00	$13,611.07
282	ADULT PROBATION ADMIN FEES	SPECIAL REVENUE	$25,159.31	$52,492.00	$50,114.55	$27,536.76	$0.00	$27,536.76
297	ADULT PROBATION SERVICES	SPECIAL REVENUE	$27,552.12	$289,694.08	$244,880.05	$72,366.15	$0.00	$72,366.15
332	ALCOHOL AND DRUG SERVICES	SPECIAL REVENUE	$42,138.52	$116,196.50	$76,650.45	$81,684.57	$0.00	$81,684.57
219	ANIMAL SHELTER	SPECIAL REVENUE	$16,321.33	$403,401.48	$330,471.60	$89,251.21	$0.00	$89,251.21
264	ANIMAL SHELTER BUILDING DONATION	SPECIAL REVENUE	$48,984.01	$289,405.85	$4,000.00	$334,389.86	$0.00	$334,389.86
262	ANIMAL SHELTER DONATION FUND	SPECIAL REVENUE	$18,542.32	$3,927.70	$5,930.60	$16,539.42	$0.00	$16,539.42
375	BCC SEAT BELT ENFORCEMENT 04-05	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
381	BCC SEATBELT ENFORCE 05-06	SPECIAL REVENUE	$5,750.00	$5,750.00	$11,500.00	$0.00	$0.00	$0.00
256	BID BOND CHECKS	SPECIAL REVENUE	$6,600.00	$6,060.55	$8,924.80	$3,735.75	$0.00	$3,735.75
919	BIOTERRIORISM/PREPARE 8/04-7/05	SPECIAL REVENUE	$753.43	$0.00	$0.00	$753.43	$0.00	$753.43
363	BIOTERRORISM PREP & RESPONSE SUPP	SPECIAL REVENUE	-$232.71	$48,908.64	$46,675.93	$2,000.00	$0.00	$2,000.00
915	BIOTERRORISM/PREPAREDNESS GRANT	SPECIAL REVENUE	$6,113.61	$0.00	$0.00	$6,113.61	$0.00	$6,113.61
374	BLITZ 41 OPO/DUI 10/1/04-9/30/05	SPECIAL REVENUE	$5,935.08	$0.00	$0.00	$5,935.08	$0.00	$5,935.08
349	BYRNE JUSTICE ASST GRANT	SPECIAL REVENUE	$15,063.00	$15,063.00	$15,063.00	$15,063.00	$0.00	$15,063.00
333	CANNIBUS/MARIJUANA ERADICATION	SPECIAL REVENUE	$25,690.90	$0.00	$0.00	$25,690.90	$0.00	$25,690.90
361	CASA FEE & DONATION FUND	SPECIAL REVENUE	$20,217.79	$7,729.00	$12,289.93	$15,656.86	$0.00	$15,656.86
293	CERT SHARES	SPECIAL REVENUE	$0.00	$20,807,521.00	$20,807,521.00	$0.00	$0.00	$0.00
284	CHILD ADVOCACY CENTER DONATIONS	SPECIAL REVENUE	$0.00	$14,250.00	$10,958.08	$3,291.92	$0.00	$3,291.92
397	CHILD RESTRAINT SYSTEM FUND	SPECIAL REVENUE	$175.00	$300.00	$450.00	$25.00	$0.00	$25.00
498	CHILDRENS PSYCHIATRIC FUND	SPECIAL REVENUE	$120,494.43	$160,248.04	$159,253.47	$121,489.00	$0.00	$121,489.00
391	CIRCUIT ADR CO-PAY	SPECIAL REVENUE	$20.00	$0.00	$0.00	$20.00	$0.00	$20.00
389	CIRCUIT ADR FEE	SPECIAL REVENUE	$4,220.00	$8,180.00	$4,807.50	$7,592.50	$0.00	$7,592.50
313	CLERK'S RECORDS PERPETUATION	SPECIAL REVENUE	$25,586.54	$65,030.51	$54,328.67	$36,288.38	$16,370.85	$52,659.23
306	CO LAW ENFORCEMENT CONT ED #2	SPECIAL REVENUE	$0.00	$800.00	$800.00	$0.00	$0.00	$0.00
377	CO RD 600 NORTH REPAIR	SPECIAL REVENUE	$1,987.50	$0.00	$1,987.50	$0.00	$0.00	$0.00
209	COMM CORR/ADULT PROJECT INCOME	SPECIAL REVENUE	$220,757.29	$996,681.41	$873,201.96	$344,236.74	$0.00	$344,236.74
216	COMM CORR/JUVENILE PROJECT INCOME	SPECIAL REVENUE	$44,106.99	$85,424.58	$71,405.78	$58,125.79	$0.00	$58,125.79
213	COMMUNITY CORR JUVENILE GRANT	SPECIAL REVENUE	$48,878.47	$80,447.50	$117,089.36	$12,236.61	$0.00	$12,236.61
208	COMMUNITY CORRECTION ADULT GRANT	SPECIAL REVENUE	$62,042.22	$301,943.07	$350,136.69	$13,848.60	$0.00	$13,848.60
315	COUNTERMEASURERS FEES	SPECIAL REVENUE	$971.52	$0.00	$0.00	$971.52	$0.00	$971.52
907	COUNTY SALES DISCLOSURE FEE FUND	SPECIAL REVENUE	$87,167.10	$24,659.50	$725.00	$111,101.60	$0.00	$111,101.60
600	COURTS MARTIAL FINES	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
304	DARE-DRUG/ALCOHOL RESIST ED	SPECIAL REVENUE	$1.36	$0.00	$0.00	$1.36	$0.00	$1.36
327	DEFERRAL PROGRAM	SPECIAL REVENUE	$356,216.00	$377,599.21	$358,932.10	$374,883.11	$0.00	$374,883.11
800	DRAINAGE MAINTENANCE FUND	SPECIAL REVENUE	$692,056.02	$206,250.95	$241,427.06	$656,879.91	$0.00	$656,879.91
287	DRUG FREE COMMUNITY	SPECIAL REVENUE	$5,298.86	$218,351.36	$216,757.72	$6,892.50	$0.00	$6,892.50
292	DRUG FREE COMMUNITY - PROSECUTOR	SPECIAL REVENUE	$2,842.50	$0.00	$0.00	$2,842.50	$0.00	$2,842.50
508	ECONOMIC DEV FUND	SPECIAL REVENUE	$85,870.00	$72,035.00	$122,880.00	$35,025.00	$0.00	$35,025.00
275	ECONOMIC DEVELOPMENT OPERATING	SPECIAL REVENUE	$5,097.43	$0.00	$0.00	$5,097.43	$0.00	$5,097.43
510	EDINBURGH TOWER	SPECIAL REVENUE	$0.00	$180,000.00	$0.00	$180,000.00	$0.00	$180,000.00
905	ELECTRONIC MAP GENERATION	SPECIAL REVENUE	$17,948.94	$11,952.55	$20,822.74	$9,078.75	$0.00	$9,078.75
380	EMERGENCY GAS AWARD	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
212	EMERGENCY PLANNING/RIGHT TO KNOW	SPECIAL REVENUE	$29,710.39	$6,574.12	$7,410.51	$28,874.00	$0.00	$28,874.00
901	EMERGENCY TELEPHONE SYSTEM	SPECIAL REVENUE	$248,985.49	$1,486,238.27	$966,040.61	$769,183.15	$0.00	$769,183.15
906	ENHANCED ACCESS	SPECIAL REVENUE	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00
211	EXTRADITION	SPECIAL REVENUE	$31,453.84	$986.82	$6,239.98	$26,200.68	$0.00	$26,200.68
218	FAMILY AND CHILDREN	SPECIAL REVENUE	$438,014.37	$2,421,128.71	$3,019,335.74	-$160,192.66	$0.00	-$160,192.66
267	FIREARMS TRAINING	SPECIAL REVENUE	$1,560.06	$20,164.00	$8,502.60	$13,221.46	$0.00	$13,221.46
509	FOOD & BEVERAGE TAX	SPECIAL REVENUE	$18,080.16	$2,028,712.62	$1,881,074.59	$165,718.19	$0.00	$165,718.19
312	FORFEITURE & SEIZURE - PROSECUTOR	SPECIAL REVENUE	$18,326.39	$2,442.50	$2,897.30	$17,871.59	$0.00	$17,871.59
388	FOUNDATION GRANT-EMERGENCY MNGT	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
340	G.O.B. EQUIPMENT BOND 2006 PROCEEDS	SPECIAL REVENUE	$0.00	$2,970,013.00	$1,434,768.24	$1,535,244.76	$0.00	$1,535,244.76
274	GUARDIAN AD LITEM/COURT	SPECIAL REVENUE	$6,720.38	$4,149.94	$12,056.79	-$1,186.47	$0.00	-$1,186.47
210	HEALTH FUND	SPECIAL REVENUE	$124,178.99	$719,574.41	$582,666.97	$261,086.43	$0.00	$261,086.43
214	HEALTH MAINTENANCE	SPECIAL REVENUE	$69,487.81	$206,374.91	$182,801.38	$93,061.34	$69,406.42	$162,467.76
201	HIGHWAY	SPECIAL REVENUE	$1,058,907.97	$7,622,490.12	$7,902,571.60	$778,826.49	$961,864.04	$1,740,690.53
373	HOMELAND SEC CERT AIR PURIFYING RES	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
372	HOMELAND SEC LAW ENFORCE TERR PROTE	SPECIAL REVENUE	$8,768.07	$151,091.89	$162,190.46	-$2,330.50	$0.00	-$2,330.50
918	HOMELAND SECURITY 1ST RESPONDER EQU	SPECIAL REVENUE	$159,573.00	$0.00	$159,573.00	$0.00	$0.00	$0.00
916	HOMELAND SECURITY BOMB SQUAD EQUIP	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
910	HOUSING GRANT	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
378	IDENTIFICATION SECURITY PROTECTION	SPECIAL REVENUE	$0.00	$62,680.00	$45,338.00	$17,342.00	$0.00	$17,342.00
903	INMATE MEDICAL	SPECIAL REVENUE	$1,760.41	$12,601.92	$0.00	$14,362.33	$0.00	$14,362.33
276	INSPECTION FEES -NEW SUBDIVISIONS	SPECIAL REVENUE	$180,675.64	$479,632.29	$420,375.88	$239,932.05	$137,579.75	$377,511.80
395	JO CO SHERIFF OFFICE EQUIP/TRAINING	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
394	JO CO SHERIFFS OFFICE LAB FEE	SPECIAL REVENUE	$0.00	$50.00	$0.00	$50.00	$0.00	$50.00
393	JO CO SHERIFFS-SEIZURE & FORFEITURE	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
325	JOHNSON COUNTY SHERIFF L.E.C.E.	SPECIAL REVENUE	$263.35	$10,041.00	$5,786.66	$4,517.69	$0.00	$4,517.69
308	JURY PAY	SPECIAL REVENUE	$117,165.60	$24,007.75	$0.00	$141,173.35	$0.00	$141,173.35
281	JUVENILE PROBATION ADMIN FEES	SPECIAL REVENUE	$33,752.72	$37,698.25	$32,075.72	$39,375.25	$0.00	$39,375.25
296	JUVENILE PROBATION SERVICE	SPECIAL REVENUE	$47,632.56	$80,934.81	$107,369.76	$21,197.61	$0.00	$21,197.61
334	LAW ENFOR CONT ED - ANIMAL SHELTER	SPECIAL REVENUE	$1,019.00	$114.00	$36.00	$1,097.00	$0.00	$1,097.00
914	LAW ENFORCEMENT BLOCK GRANT	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
324	LAW ENFORCEMENT CONTINUING ED	SPECIAL REVENUE	$180.22	$3,161.11	$2,791.26	$550.07	$0.00	$550.07
318	LAW ENFORCEMENT FUND - PROSECUTOR	SPECIAL REVENUE	$951.52	$0.00	$0.00	$951.52	$0.00	$951.52
278	LEVY EXCESS SPECIAL REVENUE	SPECIAL REVENUE	$104,024.65	$0.00	$0.00	$104,024.65	$0.00	$104,024.65
207	LOCAL ROAD AND STREET	SPECIAL REVENUE	$1,099,479.65	$4,375,373.36	$3,562,300.59	$1,912,552.42	$0.00	$1,912,552.42
360	MARCH OF DIMES GRANT - WIC	SPECIAL REVENUE	$668.52	$80.82	$583.62	$165.72	$0.00	$165.72
217	MISDEMEANANT FUND	SPECIAL REVENUE	$87,044.63	$66,833.00	$62,145.27	$91,732.36	$0.00	$91,732.36
913	NATIONAL CRIMINAL HISTORY GRANT	SPECIAL REVENUE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
379	OPO/DUI 05-06	SPECIAL REVENUE	$46,998.44	$48,200.03	$95,198.47	$0.00	$0.00	$0.00
370	OPO/DUI 06-07	SPECIAL REVENUE	$0.00	$13,988.51	$6,373.59	$7,614.92	$0.00	$7,614.92
317	ORDINANCE FINES	SPECIAL REVENUE	$5,765.00	$297.50	$0.00	$6,062.50	$0.00	$6,062.50
272	PARK GIFT FUND	SPECIAL REVENUE	$3,763.25	$1,690.00	$5,174.75	$278.50	$0.00	$278.50
273	PARKS AND RECREATION OPERATING	SPECIAL REVENUE	$1,830.65	$199,386.56	$217,476.38	-$16,259.17	$0.00	-$16,259.17
904	PLAT BOOK	SPECIAL REVENUE	$7,451.86	$39,532.00	$41,669.32	$5,314.54	$0.00	$5,314.54
286	PRETRIAL DIVERSION	SPECIAL REVENUE	$161,521.11	$185,485.86	$197,735.95	$149,271.02	$0.00	$149,271.02
265	PROPERTY REASSESSMENT #2	SPECIAL REVENUE	$320,084.13	$2,923,341.98	$2,801,088.44	$442,337.67	$1,215,717.43	$1,658,055.10
322	PROPERTY REASSESSMENT 2002	SPECIAL REVENUE	$0.00	$37.20	$37.20	$0.00	$0.00	$0.00
294	PROPERTY TAX REPLACEMENT	SPECIAL REVENUE	$0.00	$6,913,586.00	$6,913,586.00	$0.00	$0.00	$0.00
504	PTRC TIF INCREMENT REPLACEMENT	SPECIAL REVENUE	$0.00	$427,589.73	$427,589.73	$0.00	$0.00	$0.00
362	PUBLIC HEALTH PREPAREDNESS/EMERG	SPECIAL REVENUE	$0.00	$8,650.84	$8,722.14	-$71.30	$0.00	-$71.30
506	RAINY DAY FUND	SPECIAL REVENUE	$11,694.22	$0.00	$0.00	$11,694.22	$0.00	$11,694.22
277	RECORDER'S RECORDS PERPETUATION	SPECIAL REVENUE	$194,533.00	$430,706.76	$323,437.08	$301,802.68	$103,708.12	$405,510.80
500	RIVERBOAT REVENUE SHARING	SPECIAL REVENUE	$0.00	$724,987.54	$724,987.54	$0.00	$0.00	$0.00
902	SALES DISCLOSURE FUND	SPECIAL REVENUE	$417.00	$5,036.10	$5,132.60	$320.50	$0.00	$320.50
289	SHERIFF'S NARCOTIC SEIZURE FUND	SPECIAL REVENUE	$219.95	$6,018.00	$562.20	$5,675.75	$0.00	$5,675.75
283	SHERIFFS SERVICE OF PROCESS FEES	SPECIAL REVENUE	$0.00	$23,993.00	$23,993.00	$0.00	$0.00	$0.00
323	SPECIAL DEATH BENFIT FEE	SPECIAL REVENUE	$1,590.00	$24,940.00	$24,560.00	$1,970.00	$0.00	$1,970.00
376	STATE AUDITORS MORTGAGE FEE	SPECIAL REVENUE	$2,470.00	$27,387.50	$27,805.00	$2,052.50	$0.00	$2,052.50
428	STATE WELFARE SETTLEMENT	SPECIAL REVENUE	$0.00	$89,806.35	$89,806.35	$0.00	$0.00	$0.00
392	SUPERIOR ADR CO-PAY	SPECIAL REVENUE	$0.00	$16.00	$0.00	$16.00	$0.00	$16.00
390	SUPERIOR ADR FEE	SPECIAL REVENUE	$2,960.00	$6,800.00	$0.00	$9,760.00	$0.00	$9,760.00
299	SUPPLEMENTAL PUBLIC DEFENDER SVC	SPECIAL REVENUE	$41,138.79	$33,222.99	$28,157.32	$46,204.46	$0.00	$46,204.46
269	SURVEYOR'S CORNER PERPETUATION	SPECIAL REVENUE	$34,698.07	$378,052.26	$338,432.26	$74,318.07	$169,783.51	$244,101.58
257	TAX SALE FEES	SPECIAL REVENUE	$0.00	$28,649.76	$28,649.76	$0.00	$0.00	$0.00
358	THINK FOR A CHANGE 05-06	SPECIAL REVENUE	$8,281.90	$0.00	$8,281.90	$0.00	$0.00	$0.00
354	TRAFFIC SAFETY EQUIPMENT GRANT	SPECIAL REVENUE	$0.00	$5,436.00	$5,436.00	$0.00	$0.00	$0.00
908	VOTING SYSTEM REIMBURSEMENT	SPECIAL REVENUE	$871,358.88	$0.00	$60,752.26	$810,606.62	$0.00	$810,606.62
215	W I C PROGRAM	SPECIAL REVENUE	-$9,875.19	$232,258.79	$235,257.64	-$12,874.04	$0.00	-$12,874.04
253	WELFARE EXCISE TAX-STATE	SPECIAL REVENUE	$0.00	$61,943.87	$61,943.87	$0.00	$0.00	$0.00
226	WELFARE REFORM LOCAL PLANNING	SPECIAL REVENUE	$1,578.23	$0.00	$0.00	$1,578.23	$0.00	$1,578.23
TOTAL		SPECIAL REVENUE	$7,660,679.22	$60,491,940.38	$57,499,587.56	$10,653,032.04	$2,674,430.12	$13,327,462.16
259	GENERAL OBLIGATION BOND	DEBT SERVICE	$6,027.26	$947,554.44	$919,157.50	$34,424.20	$0.00	$34,424.20
255	JAIL LEASE	DEBT SERVICE	$476,167.61	$1,031,163.32	$994,400.00	$512,930.93	$0.00	$512,930.93
258	LEASE RENTAL PAYMENT	DEBT SERVICE	$512,660.81	$543,450.62	$1,043,000.00	$13,111.43	$0.00	$13,111.43
309	ROAD & BRIDGE EQUIPMENT BOND	DEBT SERVICE	$0.00	$749,000.00	$22,186.98	$726,813.02	$0.00	$726,813.02
TOTAL		DEBT SERVICE	$994,855.68	$3,271,168.38	$2,978,744.48	$1,287,279.58	$0.00	$1,287,279.58
206	CUMULATIVE BRIDGE	CAPITAL PROJECTS	$1,422,411.09	$10,669,019.96	$10,434,990.80	$1,656,440.25	$1,086,244.45	$2,742,684.70
254	CUMULATIVE CAPITAL DEVELOPMENT	CAPITAL PROJECTS	$3,571,915.41	$1,917,965.69	$2,147,768.24	$3,342,112.86	$0.00	$3,342,112.86
850	GENERAL DRAIN IMPROVEMENT	CAPITAL PROJECTS	-$51,957.45	$84,769.65	$17,705.69	$15,106.51	$0.00	$15,106.51
330	HIGH-TECH COMMUNICATION	CAPITAL PROJECTS	$109,958.93	$0.00	$0.00	$109,958.93	$0.00	$109,958.93
321	JO CO ROAD/BRIDGE BOND PROJECT	CAPITAL PROJECTS	$0.00	$105,527.23	$105,491.20	$36.03	$0.00	$36.03
263	OLIVE BRANCH ROAD	CAPITAL PROJECTS	$52,200.00	$98,821.80	$0.00	$151,021.80	$0.00	$151,021.80
271	PARK NONREVERTING CAPITAL	CAPITAL PROJECTS	$848.19	$90,124.09	$92,891.73	-$1,919.45	$0.00	-$1,919.45
TOTAL CAPITAL PROJECTS			$5,105,376.17	$12,966,228.42	$12,798,847.66	$5,272,756.93	$1,086,244.45	$6,359,001.38
249	PROF LIAB/WORKMENS COM/CASUALTY RES	INTERNAL SERVICE	$239,262.43	$89,679.03	$27,500.00	$301,441.46	$0.00	$301,441.46
339	SELF-INSURANCE	INTERNAL SERVICE	$63,042.72	$217,360.00	$0.00	$280,402.72	$0.00	$280,402.72
TOTAL		INTERNAL SERVICE	$302,305.15	$307,039.03	$27,500.00	$581,844.18	$0.00	$581,844.18
250	CONGRESSIONAL SCHOOL PRINCIPAL	NONEXPENDABLE TRUST	$0.00	$30,442.31	$30,442.31	$0.00	$30,442.31	$30,442.31
TOTAL		NONEXPENDABLE TRUST	$0.00	$30,442.31	$30,442.31	$0.00	$30,442.31	$30,442.31
223	WELFARE TRUST	EXPENDABLE TRUST	$25,125.35	$4,642.00	$5,100.00	$24,667.35	$0.00	$24,667.35
TOTAL		EXPENDABLE TRUST	$25,125.35	$4,642.00	$5,100.00	$24,667.35	$0.00	$24,667.35
365	2006 EDWARD BYRNE MEMORIAL JUSTICE	AGENCY	$0.00	$7,439.90	$7,439.00	$0.90	$0.00	$0.90
348	ACCESS JOHNSON COUNTY GRANT	AGENCY	$0.00	$599,388.00	$599,388.00	$0.00	$0.00	$0.00
999	AFTER SETTLEMENT COLLECTIONS	AGENCY	$1,405,723.77	$0.00	$0.00	$1,405,723.77	$0.00	$1,405,723.77
326	ANIMAL SHELTER-BRANIGIN DONATION	AGENCY	$5,968.09	$0.00	$0.00	$5,968.09	$0.00	$5,968.09
247	AUL DEFERRED COMPENSATION	AGENCY	$0.00	$121,439.86	$121,439.86	$0.00	$0.00	$0.00
911	BUILD INDIANA GRANT - HIGHWAY	AGENCY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
246	CAMPAIGN CONTRIBUTIONS	AGENCY	$0.00	$2,050.40	$2,050.40	$0.00	$0.00	$0.00
461	CAMPAIGN FINANCE ENF. FUND	AGENCY	$225.00	$3,447.46	$3,387.46	$285.00	$1,715.94	$2,000.94
345	CHILD ADVOCACY FUND	AGENCY	$4,355.00	$525.00	$0.00	$4,880.00	$0.00	$4,880.00
237	CHILD SUPPORT - WITHHOLDING	AGENCY	$0.00	$97,180.44	$97,180.44	$0.00	$0.00	$0.00
314	CITY AND TOWN COURT COSTS	AGENCY	$9,743.22	$20,470.36	$19,740.15	$10,473.43	$0.00	$10,473.43
499	COMMERCIAL VEHICLE EXCISE TAX FUND	AGENCY	$0.00	$564,307.00	$564,294.00	$13.00	$0.00	$13.00
220	COMMUNITY CORRECTIONS CTP	AGENCY	$0.00	$10,189.12	$0.00	$10,189.12	$0.00	$10,189.12
251	CONGRESSIONAL SCHOOL INTEREST	AGENCY	$11,696.26	$1,024.72	$706.82	$12,014.16	$0.00	$12,014.16
260	CORONERS TRAINING & CON'T EDUCATION	AGENCY	$558.00	$4,983.00	$5,226.00	$315.00	$0.00	$315.00
341	COURT & ALCOHOL DRUG PROGRAM	AGENCY	$0.00	$0.00	$2,479.98	-$2,479.98	$0.00	-$2,479.98
344	COURT IMPROVEM'T PROJECT GRANT/CASA	AGENCY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
261	CREDIT UNION	AGENCY	$0.00	$100,119.98	$100,119.98	$0.00	$0.00	$0.00
227	DEFERRED COMPENSATION	AGENCY	$0.00	$60,078.00	$60,078.00	$0.00	$0.00	$0.00
347	DOM VIOLENCE FAM/CHILD 04-05	AGENCY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
351	DOM VIOLENCE FAM/CHILD 05-06	AGENCY	$0.00	$39,523.00	$39,523.00	$0.00	$0.00	$0.00
331	DRUG FREE COMMUNITY FUND	AGENCY	$18,733.21	$94,103.64	$65,219.35	$47,617.50	$89,603.45	$137,220.95
460	EDUCATION PLATE FEES AGENCY FUND	AGENCY	$93.75	$5,025.00	$5,118.75	$0.00	$0.00	$0.00
369	EMERGENCY MANAGEMENT PLANNING GRANT	AGENCY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
368	EMERGENCY MANAGEMENT TRAINING GRANT	AGENCY	$2,148.76	$0.00	$25.76	$2,123.00	$0.00	$2,123.00
290	FED FORFEITURE & SEIZURE - SHERIFF	AGENCY	$2,615.41	$0.00	$0.00	$2,615.41	$0.00	$2,615.41
291	FINANCIAL INSTITUTION TAX	AGENCY	$0.00	$436,827.00	$436,827.00	$0.00	$0.00	$0.00
248	FLEXPLUS WITHHOLDING	AGENCY	$0.00	$122,402.00	$122,402.00	$0.00	$0.00	$0.00
245	HEALTH INSURANCE	AGENCY	$0.00	$348,083.00	$348,083.00	$0.00	$0.00	$0.00
352	HOMELAND SECURITY EXERCISE GRANT	AGENCY	$0.00	$94,376.57	$94,376.57	$0.00	$0.00	$0.00
382	HOMELAND SECURITYLAPTOP/SECURITY	AGENCY	$0.00	$0.00	$65,039.30	-$65,039.30	$0.00	-$65,039.30
310	INFRACTION JUDGEMENTS	AGENCY	$18,165.50	$233,203.97	$233,874.01	$17,495.46	$0.00	$17,495.46
303	INHERITANCE TAX	AGENCY	$802,806.65	$1,885,858.77	$2,019,973.56	$668,691.86	$0.00	$668,691.86
329	INSURANCE-AUL	AGENCY	$0.00	$4,666.30	$4,666.30	$0.00	$0.00	$0.00
239	INSURANCE-BMA	AGENCY	$0.00	$35,328.49	$35,328.49	$0.00	$0.00	$0.00
224	INSURANCE-DENTAL	AGENCY	$0.00	$127,334.00	$127,334.00	$0.00	$0.00	$0.00
505	INTERSTATE COMPACT FEE FUND	AGENCY	$0.00	$825.00	$825.00	$0.00	$0.00	$0.00
252	J C FLEX PREM (NON-PAYROLL)	AGENCY	$134.00	$30,159.05	$29,272.05	$1,021.00	$0.00	$1,021.00
346	JO COUNTY LAW ENFORCE COALITION	AGENCY	$2,820.80	$0.00	$2,353.05	$467.75	$0.00	$467.75
353	JOHNSON COUNTY FAMILY COURT GRANT	AGENCY	$9,480.32	$3,000.00	$2,804.82	$9,675.50	$0.00	$9,675.50
357	JUV ACCOUNTABILITY 05-06	AGENCY	$1,307.70	$15,000.00	$16,307.70	$0.00	$0.00	$0.00
356	JUVENILE ACCOUNTABILITY 06-07	AGENCY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
225	LIFE INSURANCE	AGENCY	$0.00	$22,158.52	$22,158.52	$0.00	$0.00	$0.00
307	MEDICAL OFFICE MANAGER	AGENCY	$26,884.85	$9,903.80	$25,721.03	$11,067.62	$0.00	$11,067.62
383	NATIONAL CHILDRENS ALLIANCE	AGENCY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
364	OJJDP CONFERENCE SCHOLARSHIP	AGENCY	$0.00	$2,545.68	$1,848.15	$697.53	$0.00	$697.53
279	PARK SALES TAX FUND	AGENCY	$88.98	$5,718.32	$5,726.59	$80.71	$0.00	$80.71
229	PAYROLL	AGENCY	$0.00	$11,240,567.77	$11,240,567.77	$0.00	$0.00	$0.00
230	PAYROLL WITHHOLDING-FEDERAL	AGENCY	$0.00	$1,521,851.11	$1,521,851.11	$0.00	$0.00	$0.00
232	PAYROLL WITHHOLDING-LOCAL TAX	AGENCY	$0.00	$146,078.95	$146,078.95	$0.00	$0.00	$0.00
233	PAYROLL WITHHOLDING-OASI	AGENCY	$0.00	$1,151,330.83	$1,151,330.83	$0.00	$0.00	$0.00
231	PAYROLL WITHHOLDING-STATE	AGENCY	$0.00	$510,245.55	$510,245.55	$0.00	$0.00	$0.00
236	PAYROLL WITHHOLDINGS-UNITED WAY	AGENCY	$0.00	$7,641.50	$7,641.50	$0.00	$0.00	$0.00
235	PERF	AGENCY	$9,047.36	$38,818.38	$38,536.28	$9,329.46	$0.00	$9,329.46
268	PRAECIPE TAX JUDGEMENTS	AGENCY	$492.00	$0.00	$0.00	$492.00	$0.00	$492.00
222	PRESCRIPTION DRUG CARD	AGENCY	$0.00	$8,488.00	$8,488.00	$0.00	$0.00	$0.00
285	PROSECUTORS BAD CHECK SERVICES	AGENCY	$1,404.94	$4,904.42	$0.00	$6,309.36	$0.00	$6,309.36

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