Total All Funds Township Fund	Township Fund Appropriations	Township Assistance Fund	Fire Fighting Fund	Cumulative Fine Fund Rainy Day Fund	Excess Levy Fund	Fund Deductions from Salaries and Whoes	
Date Vocation Name Name of Recipt or Datument Space Dat	of Park and Township	Appropriate for Townsh Received Disbursed Salance Assistance	Appropriation to Five Received Disbursed Spinoce Processor	Appropriation for Curn. First Section Distursed Splance Processor Section Distursed Splance Acc	resolution Received Districted Relation Accountation Received Districted	Federal FICA Taxes Glocal State Distorted	Deductions
1 0RD NNL APPROPRIATION A1 A2 A3 B-1 B-2 B-3 1 2	4 5 6 7 8 9 10	C-1 C-2 C-9 11	D-1 D-2 D-3 12	E-1 E-2 E-0 10 E-1 E-2 E-0	14 G-1 G-2 G-3 15 H-1 I	H2 H3 16 M1 M2 M3 M4 M6 M6	167
3 Total: Carled Forweld from life 100 of previous page	_				4 -		
PLEASE NOTE THAT THE FOLLOWING EXAMPLE TRANSACTIONS WERE FOR PRESENTATION AND TRAINING PURPOSES ONLY. THESE EXAMPLES MAY NOT BY THE ONLY WAY ITEMS COULD BE RECORDED. IF YOU HAVE ANY QUESTIONS ON HOW TO RECORD SOMETHING, PLEASE EMAIL SCHOOLS.TOWNSHIPS@SBOA.IN.GOV							6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
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38 Signature State of the State							- 3
Stemperies Deduct Line 38 hors Line 1 for Association Statemer - Do Mot Carry Property							

		Total All Funds	Township Fund	Towns Scots	is Fund Appropriations		Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Rainy Day Fund	Excess Levy Fund		Fund Deductions from	n Salaries and Whoes
Diane	Voucher Name Nature of Receipt or Disbursement Number	at I		Stationery, Printing & Care of Park and		Misc Township	Appropriate for Years	Appropria No. Appropria	ion Ag	propriation Cours. Firm			Federal (Social State Withouting Search Withouting	Disbursed from Columns Statence of
		Received Disturbed Salance	Received Disturbed Retainer Press	and Zeroes Adjections Companies Recreation		Spenses Receive	ed Disbursed Splance Assistance	se Received Disburged Splance Protection	e Received Disbursed Balance I	Posection Received Disbursed Salance Aug	receiption Received Disbursed Statence	Appropriates Received Disbursed Salano	e Appropriation Tax Medicary Tax	M-1 to M-6 Deductions
1 2018		A1 A2 A3	B-1 B-2 B-3	1 2 2 4	5 6 7 8	9 10 C-1	C-2 C-8 11	D-1 D-2 D-3 12	E-1 E-2 E-0	13 F4 F2 F3	14 G-1 G-2 G-3	15 H1 H2 H3	16 M-1 M-2 M-3	M4 M5 M4 M7
2	ORIGINAL APPROPRIATION			15,000.00 \$1,000.00 \$ 15,000.00 \$ 15,000.00		\$4,000.00	\$10,000.0				0,000.00			
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Date Voucher Name Nature of Receipt or Disbursers	Social So	Township Fund Associations Township Assistance I Mac Township Fund Assistance I Mac Township Assistance I Mac	Appropriation Free Fishers Fund Cumulative Fit Appropriation Free Find Service Processing Service Processin	te Fund Raine Das Fund Europe Appropriation for Curv. Fire Balance Processor Sections Disbursed Salance Appropriation Received Disbursed	Ford A Selections from Selecti
1 2018 ORIGINAL APPROPRIATION	A1 A2 A3 B-1 B2 B-3 1 2 2 4 \$ 15,000.00 \$ 10,000.00 \$ 15,000.00 \$ 15,000.00 \$	5 6 7 8 9 10 C1 C2 C0	11 D1 D2 D3 12 E-1 E-2	F0 10 F1 F2 F0 14 G1 G2	G-3 15 H-1 H-2 H-3 16 M-1 M-2 M-3 M-4 M-5 M-6 M-7
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		Total All Funds Township Fund	Township Fund Appropriations	Township Assistance Fund	Fire Fighting Fund Cumulative Fire Fun	nd Rainy Day Fund	Excess Levy-Fund	Fund Deductions from Salaries and Wages
Date Vouci	ther Name Nature of Receipt or Distrusses ther		BOOKS, STROME CAMPAIGN CAMPAIGN PRIX and PRIX and PRIX and Admittage Campaign Recognition	Misc Appropriation for Township Sciences Received Coloured Splance Appropriation	Received Disbursed Relance Processon Received Disbursed Relance	Appropriation Account Fire Description Received Disbursed Splance Appropriation Received	ed Disbursed Salance Association Received Disbursed Salance A	Foliana FCA Towns State Distorted Distorted State of Security - Withouting Security - Withouting State of Security - Without - W
1 2018	ORIGINAL APPROPRIATION	A1 A2 A3 B-1 B2 B-3	1 2 2 2 4 5 6 7 8 5 150000 \$10000 \$150000 \$ 150000	9 10 C-1 C-2 C-9 11 \$4,000.00 \$12,000.00	D-1 D-2 D-3 12 E-1 E-2 E-3 \$40,000,00	13 F1 F2 F3 14 G1	G2 G3 15 H1 H2 H3	16 M-1 M-2 M-3 M-4 M-5 M-6 M-7
1	Totals Carried Forward from See 100 of previous page	\$ 250,000.00 \$ 50.00		\$4,000.00 \$10,000.00	\$ 60,000.00 \$ 10,00		1 :	
4 2-346	County Auditor December Tay Settlement	\$12.500.00 \$ 4100.67			\$ 500000 \$ 822.22	\$ 1,666.67		
\$ 10-Jan 1	Local Fire Department Fire Protection	\$ 50,000.00			\$ 58,000.00 \$ 58,000.00			
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Newson Track	M. Columns and Chry Forest to Line 2 on New Flore Deduct Line 38 from Line 1 for Association Balletine - Do-Mat Carry Fr				4 4 4 4 1 1	A		

				Total All Funds	Township Fund	1		Townsh	io Fund Appropriations			Town	ship Assistance Fu	nd	Fire Flohs	ing Fund	Curry	ative Fire Fund		Rainy Day Fund		Exce	ss LeverFund			Fund	Ded	uctions from Salaries	and Wages
Date Vouche Numbe	Name of	Nature of Receipt or Dis	sbursement	ived Disputed Ratings	Received Distursed	Balance P	Stationery, Stationery, Plinting & Pound Streets On Co.	Care of Park and Personnian			Mac Yoursh Espense		umed Solano	Appropriation for Township a Assistance	Received Disbursed	Approx for Balance Prox	printer Fire Received Disturns	d Balance	Appropriation for Curs. Fire Protection Receive	Disbursed Salano	a Association	Received Disburs	nd Salance Acc	ruoriation Received	Distursed Salance	Feder Wittenson Ta	FICA Taxes on (Social Statistics) Security - With Medicary) To		Distrused from Columns I M-1 to M-5
2018		L APPROPRIATION		r1 A-2 A-3	B-1 B-2	B-3	1 2 15,000,00 \$1,000,00 \$	3 4	5 6	7 8	9 10	01 0	0.0	\$10,000.00	D-1 D-2	0-3	12 E-1 E-2 000.00	E-0	53 F-1	F-2 F-3	\$20,000,00	G1 G2	G-3	15 H-1	H2 H3	56 M-	1 M-2 M	3 M-6	MS M4
		d from time 100 of previous page.		\$ 250,000,00		\$ 50,000,00	15,000.00 \$1,000.00 \$	13,000.00 \$ 13,000.00			\$4,000		\$ 10,000			\$ 60,000,00	300-33	\$ 10,000.00	\$10,000.00	\$ 120,00									
Subsection.	County Auditor	December Tax Settlemen			\$ 459647	2 20,000.00						\$ 830.33	# NJ.		5,000.00	2 00,000.00	\$ 600.00	2 10,000,00	\$ 1,000.0		100								
10-Jan 1	Local Fire Department	Fire Protection		\$ 50,000.00											\$50,000.00														
11-Jan 2	Jane Doe	Utilises		\$ 250.00								\$:	150.00	\$ 250.00															
	Odumos and Orro Forward to L	Line 2 on Next Flore 1 for Assertance Balance - Do Mail		80.00 \$50.250.00 \$ 212.250.00	\$ 419647 \$ -	5 56,166,67 5	- 1 - 1			1 . 1		\$ 820.20 \$	350.00 \$ 10.993	2.00 \$ 9.750.00	5.000.00 \$50.000.00	\$ 15,000,00 \$	· \$ 600.00 \$ ·	\$ 10,800.00	5 - 5 1,666,6	\$ - \$121.69	167 \$ -	1 . 1 .	4 . 1	- 1 -	1 . 1 .	1 . 1			5 - 5 -

Date Voucher Number	Name	Nature of Receipt or Disbursement	Total All Funds	Township Fund	Books, Stationery, Printing & Care of	Township Fund Appropriations Park and	Mac Township	Township Assistance Fund Appropriation Township	Fine Flabring Fund Appropriation for Fine	Cumulative Fire Fund Appropriation for Cum Fire	Rains Ope Fund	Success Levy Fund		Fund Federal Social Westerling Security	Deductions from Salaries and Will State Minimizing	Distanced Statement Management Management Distance of Management M
2018			A1 A2 A3	Richard District Bit	9-2 1 2 3	4 5 6 7	8 9 10	C-1 C-2 C-3 11	D-1 D-2 D-9 12	E-1 E-2 E-2 13	F-1 F-2 F-2 14	G-1 G-2 G-3 15	H1 H2 H3	16 M1 M-2	M-3 M-4 M	
	ORIGINAL APP				\$ 15,000.00 \$1,000.00 \$ 15,000.0	00 \$ 15,000.00	\$4,000.00	\$10,000		\$10,000.00						
2-Jan 1 10-Jan 1 I	ocal Fire Department	December Tax Settlement Fire Protection	\$ 50,000.00	\$ 4,166,67	20,000.00		\$	\$ 10,000.00 839.30	\$ 50,000.00 \$ 50,000.00	\$ 10,000.00	\$ 1,666.67	4 .				
11-Jan 2 1		Forms	\$ 250.00	\$ 200.00	\$ 200.00			\$ 200.00 \$ 200.0								
, 1	vy.	Politic .	. 20.00	\$ 200.00	\$ 200.00											
	ns and Caro Foreard to Line 2 o								\$ 5000.00 \$50.000.00 \$ 15.000.00 \$50.000.00							

		_	Total All Funds	Temoship Fund	_	Township Fund Appropriations			mship Assistance Fund		ine Fund	Cumulative Fire Fund		Rainy Day Fund		LevyFund		Fund	Deductions from 1	
non Vosc				Township rung	Books.	Township Fund Appropriations		10	nene Assistance Hund	199 1900	RETURNS .	Cumulative Fire Fund		Kainy Dai Fund	EXCHS	evyrund		Hung	FICA Yases	agree and wases
Date Num	ther Name	Nature of Receipt or Disbursement						Misc	Assessed	tion	Association	No.	percentation					Fed		Distursed
					Printing & Care of Par	k and		Township	for Yours	inip	for Fire	tor	r Curs. Fire					state	olding Security + Withholding	from Columns Statemer of M.C. to M.G. Charlestone
1 2018			Received Disbursed Statungs	Received Distrused Strange 9-1 9-2 9-2			7 9 9	10 C1	chursed Salance Assistant C-2 C-3 11	ce Received Disbursed	Statence Protection Received	1 Disbursed Balance F	Protection Received Dist	ursed Spiance Assessors	ston Received Disbursed	G-9 15	Received Disbursed 6	Salance Accropration T	zx Medicani Tax	H MS MG Deductions
1 2018	OPIGINAL	APPROPRIATION	A1 A2 A3	8-1 8-2 8-3	5 50000 \$10000 \$150000 \$ 1	comm s samon	/ 1 1	\$4,000,00	C-2 C-3 11	D1 D2	D-3 12 E-1	E2 E3	13 F-1 I	-2 F-9 14	G-1 G-2	G-3 15	H1 H2	H-3 59 5	91 N2 N3 1	H 85 84 87
1		from line 100 of previous page	\$ 250,000.00	\$ 50,000				******	\$ 10,000,00		\$ 60,000,00	\$ 10,000,00		\$ 120,000,00		1 .				
4 2-3m	County Auditor	December Tay Settlement	\$12,500.00	3.333.33				\$ 833.33		\$ 5,000,00	\$ 833.3		\$ 1666.67							
5 10-Jan 1	1 Local Fire Department	Fire Protection	\$ 50,000.00							\$ 50,000.00										
6 11-Jan 2	2 Jane Doe	Utilities Forms	\$ 250.00	\$ 200.00	\$ 200.00				250.00 \$ 250	00	\$50,000.00									
7 11-Jan 3	Boyce LazyJoe	Board member pay	\$ 29.25	\$ 29.25	\$ 200.00	1 29.25													592 \$ 381 \$ 1.27	\$ 10.20
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	I I			Total All Funds	Township Fund	Books	Township Fund Appropriatio	4	Township	ssistance Fund	Fire Flohting	Fund	Cumulative Fire Fund		Rainy Day Fund	Excess Levy	Fund		Fund Deductions from	Salaries and Wages
Date	Voucher Number	Name	Nature of Receipt or Disbursement						Miss	Appropriation		Appropriation	Appro	op factors					Federal (Social State	Digurand
					Account from the first factor of the factor	Printing & Ca	ow of Park and		Township Descript Disheren	for Younship	Constant Cohemen	to Fin	Nor Co	un Fin				maked District Dates	Withholding Security + Withholding	thorn Columns Statemen of Mr. 10 Mr. 10 Mr. 10 Performance
1 2019	9		•	A1 A2 A3	B-1 B-2 B	23 1 2	3 4 5 9	7 8 9	10 01 02	C-9 11	D1 D2	D-3 12 E-1	F-2 F-3	13 F-1	F-2 F-2 14	G1 G2	G-3 15	H1 H2 H3	16 M1 M2 M3	H4 M5 M4 M7
2			PPROPRIATION				.000.00 \$ 15,000.00 \$ 10,000.00		\$4,000.00	\$10,000.00		\$60,000.00	\$10.	000.000	\$20,000					
3		Fasals Carried Forward fro	rom line 100 of previous page December Tax Settlement	\$ 250,000.00	\$ 50,	0,000.00			\$ 833.33	\$ 10,000.00	\$ 5,000.00	60,000.00 \$ 833.33	\$ 10,000.00	\$ 1,666.67	\$ 120,000.00					
5 19-Jan	n 1 L	cal Fire Department	Fire Protection		s 2,222.22						\$ 5,000.00			\$ 1,000.07						
6 11-Jan		ne Doe	Utilises	\$ 250.00					\$ 250.00	\$ 250.00		\$50,000.00								
7 11-Jan	n 3 Bi	yce	Forms Roard member pay	\$ 200.00 \$ 29.25	\$ 200.00 \$ 29.25	\$ 200.00													\$ 590 \$ 301 \$ 127	\$ 10.20
9 12-Jan	n 5 F	omer Bob	Purchase of land	\$ 10,000,00	\$ 10,000,00		\$ 10,000.00												1 10 1 11 12	1 000
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25	Not All Galery	and Cary Pursant to Line	2 on filed Place	\$12,500.00 \$40,679.25 \$ 202,000.75	\$ 3,000,00 \$10,229,25 \$ 40.	1.104.08 S - S 200.00 S	· \$ 5,000.00 \$ 9,970.75 \$		- 5 - 5 800.00 5 250.00	\$ 10,580,30 \$ 9,790,00	\$ 5,000,00 \$50,000,00 \$	15,000,00 \$10,000,00 \$ 833,33	\$ - \$ 10,800,00 \$10	000.00 \$ 1666.67 \$	· \$ 121,666,67 \$ 20,000	0 1 - 1 - 1	. 1 . 1		5 - 5 592 5 321 5 127 5	- 5 - 5 - 5 1020
			Appropriation Endance - Dr Nor Clery Foreign																	

			Total All Funds	Township F			Township Fund Appropriations		Younship Assista	ice Fund	Fire Fighting Fund	Cumulat	ve Fire Fund	Rains Day Fund		Excess Levy Fund				fuctions from Salaries and Wage	
Number	Name	Nature of Receipt or Disbursement	Services Districted	Interes Services District	net Britana Passari	Stationery, Printing & Care of Administration	Park and Decreasion States	Mac Yourus Supera	o Service Coherent	Appropriation for Township Animose Remined	Appropri	ation in to Section Distress	Appropriation for Curn Falls Distance Streeting Space	and Dishurant Balance	Accordance - Developed	Dishusari Balanca Annon	ociation Received Disturned	Section Assessment 1	Federal (Social Sta Withholding Security - Withou	one odding	Distursed from Columns Statemer of M-1 to Mills - Parkerton
018	ORIGINAL APPR		A1 A2	A2 B1 B2		1 2 3 5,000.00 \$1,000.00 \$15,000.00	4 5 6	7 8 9 10	0-1 0-2	C-9 11 D-1	D-0 D-0 12 Sec.00	E-1 E-2	E-9 19 F-	F-2 F-3	14 G1	G2 G3 1	15 H1 H2	162 16	M-1 M-2 M	63 M4 M5	MG M-7
-	casis Carried Forward from			251,000,00	2 50,000,00	F100010 \$ (100010 \$ 1F100010	\$ 15,000.00 \$ 10,000.00	\$4,000		50,000,00 10,000,00	\$ 60,000,00		\$ 10,000,00	\$ 120,000,00							
ian Co	unty Audtor	December Tax Settlement	\$12,500.00	\$ 3,333.33					\$ 800.00	\$ 5,000,00		\$ 600.30	\$ 1,64								
		Fire Protection Utilities	\$ 50,000.00 \$ 250.00						\$ 250.00	\$ 250,00	\$ 50,000.00 \$ 50,00	100									
n 2 Ro	ice	Forms	\$ 200.00	\$ 200	100	\$ 200.00			* 2000	. 2000											
ian 4 Lac	ry Joe	Board member pay	\$ 29.25				\$ 29.25												\$ 5.92 \$ 3.01 \$	1.27	\$ 102
0 5 Fa	mer Sob	Purchase of land Certificate of Deposit	\$ 10,000.00	\$10,000	100		\$ 10,000.00							\$ 100,000,00							
	C B B B	Central of Deposit	4 100,000.00											* 100,000.00							
	and Day Present N May 2																				

Voucher Name Number	Nature of Receipt or Disbursement	Total All Funds	Township Fund	Stationery, Printing & Care of Pr	Township Fund Appropriations Take and	Mac Younship	Township Assistance Fund Appropriation for Township	Fire Fishting Fund Appropriation for Fire	Cumulative Fire Fund Appropriation for Cum. Fire	Raine Day Fund	Excess Lavy Fund	Federal	PICA Taxes (Social State Security - Withholding	Disbursed from Columns Statence of MAT to MAT Parkerborn
		A1 A2 A2	9-1 9-2 9-3	1 2 3	4 5 6 7	8 9 10 540000	C-1 C-2 C-3 11	D-1 D-2 D-9 12 E-1	E4 E4 19 F1	F-2 F-2 14	G1 G2 G3 15 I	H1 H2 H2 16 16 161	M-2 M-3 M-4	M-S M-G M-7
Totals Carried Fores	L APPROPRIATION of from line 100 of previous page	\$ 250,000.00	\$ 50,000	\$ 5,000.00 \$1,000.00 \$15,000.00 \$	5,000.00 \$ 10,000.00		\$ 10,000.00	\$ 60,000.00	\$ 10,000,000	\$ 120,000,00	\$ -			
County Auditor 1 Local Fire Department 2 Jane Doe	December Tax Settlement Fire Protection Utilities	\$ 12,500.00 \$ 50,000.00 \$ 250.00	\$ 3,333,33			\$	\$250.00 \$ 250.00	5,000.00 \$ 60,000.00 \$ 800.30	\$ 1,666.6					
2 Store Dise 3 Royce 4 Lazy Joe	Forms Spard member pay	\$ 200.00 \$ 200.00 \$ 29.25	\$ 200.00 \$ 29.25	\$ 200.00	\$ 2825		\$ 250.00 \$ 250.00						\$ 3.01 \$ 1.27	\$ 1020
5 FarmerSob 6 ABC Bank	Purchase of land Certificate of Deposit	\$ 10,000,00 \$ 10,000,00	\$ 10,000,00	\$	10,000.00					\$ 100,000.00		\$ 592	s 3.01 s 1.27	\$ 1020
7 ZY Auto	Pickup truck for fire protection	\$ 10,000.00							10,000.00 \$ 10,000.00	\$ 100,000,00				
Total Al Outers and Data Prosecution								NAMES 180000 180000 18000 1801						

			Total All Funds Township Fund	Township Fund Appropriations	Township Assistance Fund	Fire Fishting Fund Cumulative Fire Fun	d Rains Day Fund	Europe Lavy Eurol	Fund Deductions from Salaries and Who	
	bucher		1000 Altrinos Tomono Fund	Bods.	Townson Assessment Fund	FIRE FIRE FIRE CONTROL CONTROL FIRE FIRE	d Kaini Day Fund	MORE LAWYING	FICA Taxes	-
Date No.	outher Name lumber	Nature of Receipt or Disbursement			Mac Appropriation	Appropriation	Appropriation			Disbursed
			l l l l l l	Printing & Care of Plank and	Younship for Younship	turies .	for Curn. Fire		Withholding Security - Withholding	Son Columns Statence of Mr.1 to Mr.5 Parketions
1 2018			A1 A2 A2 B1 B2 B2	Penand Senses Advention Conditions Richards Sancies Park Park	8 9 10 C-1 C-2 C-9 11	D-1 D-2 D-3 12 E-1 E-2 E-3	12 F1 F2 F9 14	A RECEIPT DESCRIPTION AND A PROPERTY OF THE PR	16 M1 M2 M2 M4 M5	
2	ORIGINAL AF	PROPRIATION		\$ 5,000,00 \$1,000,00 \$15,000,00 \$15,000,00 \$10,000,00	\$400000 \$100000	\$6,000	\$10,000,00	0. 00 0. 0 1. 10 10		
2	Totals Carried Forward for	m line 100 of previous page	\$ 250,000.00 \$ 50,000.00		\$ 10,000.00	\$ 60,000,00 \$ 10,000		4 -		_
4 2-Jan	County Auditor	December Tax Settlement	\$12,600.00 \$ 3,333.33		\$ 800.00	\$ 6,000.00 \$ 800.30	\$ 1,666.67			
5 10-Jan 6 15-Jan	1 Local Fire Department 2 Jane Doe	Fire Protection Utilities	\$ 50,000.00 \$ 250.00		\$ 250.00 \$ 250.00	\$ 50,000.00 \$ 50,000.00				
2 15-lan	2 Rose	Farms	\$ 200.00 \$ 200.00	\$ 200.00	1 2000 1 2000					
8 12-Jan	4 LazyJoe	Board member pay	\$ 29.25 \$ 29.25	\$ 29.25					\$ 5.92 \$ 3.01 \$ 1.27	\$ 10.20
9 12-Jan	5 Farmer Rob	Purchase of land	\$ 10,000.00 \$10,000.00	\$ 10,000,00						
10 15-Jan	6 ABC Bank 7 ZY Asto	Certificate of Deposit Pickup truck for fire protection	\$ 10,000.00			\$ 10,000.00	\$ 100,000.00			
10 Meh	Preston Park		\$ 150.00 \$ 150.00	\$ 150.00		\$ 1,000.00	210,000			
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24	of All Columns and Caro Forestin Line			\$ - \$ 200.00 \$ - \$ 5,000.00 \$ 9,970.76 \$ 158,000 \$ - \$						
		I on Ned Page Assessesson Edward - Do Not Cery Forward		* · * **** * · * ****** * * ****** * * ******	· · · · · · · · · · · · · · · · · · ·	* ****** ******* * ****** ******* * ****	- a rameter a 200,000.00 \$ 21,000.00 \$22,000.00		* · * *** * **/ \$ 12/ \$ · \$	3 1020

Part		Total All Funds Township Fund	Township Fund Associations Township Assistance Fund	Fire Fishting Fund Cumulative Fire Fund Raine Day Fund Success Levy	Fund Seductions from Salaries and Wiges
Test	Number Name Nature of Rockets of Discussions	Mode,	Pask and Tourning Species Pask Fees Species Sp		Federal (Social State Disbursed Withholding tour Columns Balance of
Total Conference of Conferen	1 2018	A1 A2 A3 B1 B2 B3 1 2 3	4 5 6 7 8 9 10 C-1 C2 C2 11	D-1 D-2 D-0 12 E-1 E-2 E-0 12 E-1 F-2 E-0 14 G-1 G-2	G3 15 H1 H2 H9 16 M1 M2 M9 M4 M5 M6 M7
\$ 1 May \$ 1 Ma	Totals Carried Forward from line 100 of previous page	\$ 251,000.00	\$ 10,000,00	\$ 60,000,00 \$ 10,000,00 \$ 120,000,00 \$	
\$ 10 \$ 1 40 \$ 10 \$ 10 \$ 10 \$ 10 \$ 10 \$ 1	5 10-Jan 1 Local Fire Department Fire Protection 6 11-Jan 2 Jane Doe Utilities	\$ 60,000.00 \$ 250.00		\$50,000,00 \$50,000,00	
1 10-00 P 4/5 Each Colones Report 1 10-00-00 P 10-00-00-00 P 10-00-00 P 10-00-000 P 10-00-00 P 10-00-00 P 10-00-00 P 10-00-00 P 10-00-00 P 10-0	8 12-Jan 4 Lazy-Joe Board member pay				\$ 5.92 \$ 3.01 \$ 1.27 \$ 10.20
1 Ma 1 Comment To Nationar ages 1 Ma 1	10 15-Jan 6 ABC Bank Certificate of Deposit 11 16-Jan 7 ZY Auto Pickup truck for fire protection	\$ 10,00,00		\$ 10,000.00 \$ 10,000.00 \$ 100,000.00	
	12 1-Feb Presson Park Park fees.	\$ 150.00	\$ 150.00		
	16				
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	25 Note: All Columns and Corp Freezesh to Line 2 on Med Paice Improvedure Deduct Line 38 from Line 1 for Association Balance - Do Not Cert Private		500000 \$ 897076 \$ 15000 \$ - \$ - \$ - \$ 400000 \$ 89320 \$ 25000 \$ 1058220 \$ 9750	\$ 5,000.00 \$50,000.00 \$ 15,000.00 \$10,000.00 \$ 802.00 \$10,000.00 \$ 802.00 \$ - \$ - \$ 1,666.67 \$ 100,000.00 \$ 21,666.67 \$20,000.00 \$ - \$ - \$	- 2 - 5 - 2 - 5 - 5 - 5 - 5 - 5 - 5 - 5

	Total All Funds	Township Fund Township Fund Appropriations	Township Assistance Fund	Fire Fighting Fund Cumulative Fire Fund	Rainy Day Fund	Excess Levy Fund	Fund Deductions from Salaries and Whoes
Number	of Receipt or Disbursament Received Disbursed States	Stationery, Printing & Carr of Perkand Stations Pass Sees Received Stationary Stations Properties Connection Recognition Connection Recognition Stations Pass Sees	Mac Tourning Faceled Shibured Ralance Appropriate	Appropriation To Fine Received Distursed Solvings Properties Received Distursed Solvings	Appropriation for Curn. First Protection Received Disbursted Estimon Access	cusion Received Statusted Ratings Appropriated Received Statusted Statusted	FoA12
1 2018 ORIGINAL APPROPRIAT	A1 A2 A2	8-1 B-2 B-2 1 2 3 4 5 6 \$ 5,000.00 \$10,000.00 \$15,000.00 \$16,000.00 \$10,000.00	F 8 9 10 C-1 C-2 C-2 11 \$4,000,00 970,000,00	D-1 D-2 D-3 12 E-1 E-2 E-3 Sec 200.20	13 F1 F2 F0 500	N G1 G2 G3 15 H1 H2 H3	16 M1 M2 M3 M4 M5 M6
3 Totals Carried Forward from Size 100 o			\$ 10,000,00	\$ 60,000,00 \$ 10,000,00	\$ 120,000,00	,	
	ter Tay Settlement \$ 12,500,00	\$ 230333		\$ 500.00	\$ 1,666,67	*	
5 10-Jan 1 Local Fire Department Fire Prox	medion \$ 50,000,00			\$ 50,000.00 \$ 50,000.00			
6 11-Jan 2 Jane Doe Utilities			\$ 250.00 \$ 250.00				
7 11-Jan 3 Royce Forms	\$ 200.00	\$ 200.00 \$ 200.00					
	nemberpay \$ 29.25	\$ 2925 \$ 2925					\$ 5.92 \$ 3.01 \$ 1.27 \$
9 12-Jan S Farmer Bob Purchas	se of land \$ 10,000.00	\$10,000.00					
10 15-Jan 6 ABC Bank Centical 11 16-Jan 7 ZY Aso Pickup 1	se of Deposit \$ 100,000.00 suck for fire protection \$ 10,000.00				\$ 100,000.00		
11 19-Jan 7 27 Auto Pickipti 12 1-Feb PressorPark Parklee		\$ 160.00 \$ 160.00		\$ 10,000.00	\$10,000.00		
12 1-Feb Prestor Paix Paix tee 13 5-Feb 8 Cometeries R'Us Headuts	s 10000 menegalis \$ 5,000,00	\$ 160.00 \$ 160.00					
	ng service \$ 1,000.00	\$ 1,000.00 \$ 1,000.00					
16 IPPED F PLACE PRINC	2 (100.00	3 1,0000					
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34. Sold All Columns and Cerry Foreset to Line 2 on Med Par.		\$ 34833 \$112926 \$ 4226408 \$ 10000 \$ 2000 \$ 100000 \$ 50000 \$ 897076 \$ 16000 \$					· 5 · 5 502 5 321 5 127 5 · 5 · 5 · 5
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Company Comp	Deductions from Salaries and Wases CA Taxes (Social State County Withholding State Security Withholding Security Securi
Table	162 M3 M4 M6 M4 M
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Table Separate 1 2000	
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			Yotal All Funds	Township Fund		writhin Fund Appropriations		Township Assistance Fund	Fire Fishting Fund	Cumulative Fire Fund	Rainy Day Fund	Excess Levy Fund	Park Development - Park Bond #1 Fun	Deductions from Salaries a	ed Whores
see Voucher Number	Name	Nature of Receipt or Disbursement	Received Distursed Statence	Received Disbursed Salano	Books, Stationety, Printing & Care of Park and te Personal Services Advertising Contentions Recreation	Salaries Park Fees Service	Mac Yourship Expenses Received	Appropriation for Younship Disbursed Subnos Assistance	Appropria for Fin Received Disbursed Salance Promoti	n Received Disbursed Balance	Appropriation for Cure. Fine Protection Received Disbursed Statence Acces	orision Received Disbursed Balance Assersarias	on Received Disbursed Subsce	Federal (Scott State Federal (Scott State Withholding Security + Withholding December 1 Tax	Disbursed from Columns - Stations 56-1 to 56-5 - Deduct
2018		PPROPRIATION	A-1 A-2 A-3	B-1 B-2 B-3	5 50000 \$10000 \$150000 \$ 15000	S 6 7 8	9 50 C-1	C-2 C-3 11	D-1 D-2 D-9 12	E-1 E-2 E-3	13 F1 F2 F3	54 G-1 G-2 G-3 15	H1 H2 H3	16 M-1 M-2 M-3 M-4	MG MG MC
		PPROPRIATION on line 100 of previous page	\$ 250,000,00	\$ 50.00		3 \$ 10,000.00 \$ 5,000.00	\$4,000.00	\$ 10,000,00	\$ 40,000,00	\$ 15,000		8 -			
Nan 2	County Auditor Local Fire Department Jane Doe	December Tax Settlement Fire Protection Utilities	\$ 12,500.00 \$ 50,000.00 \$ 250.00	\$ 2,222.20			\$ 823.20	\$ 250.00 \$ 250.00	\$ 5,000.00 \$ 50,000.00 \$ 50,000	\$ 803.30	\$ 1,666.67				
Nan 4 Nan 5	Boyce Lazy Joe Farmer Bob	Forms Scord member pay Purchase of land	\$ 20000 \$ 2925 \$ 1000000	\$ 200.00 \$ 29.25 \$ 10.000.00	\$ 200.00	\$ 2925								\$ 5.92 \$ 3.01 \$ 1.27	\$ 1
	ABC Bank ZY Auto Presson Park	Certificate of Deposit Pickup truck for fire protection Park fees.	\$ 10,000.00 \$ 10,000.00 \$ 150.00	\$ 160.00		\$ 150.00				\$ 10,000.00	\$ 100,000.00				
i-Fab 8 i-Fab 9 i-Fab	Cometeries R' Us PLLLC Park Bond PI The Underwriters	Headstone repairs AFR filing service	\$ 5,000.00 \$ 1,000.00 \$ 250,000.00 \$ 500.00	\$ 1,000.00	\$ 5,000.00								\$ 250,000.00		
Feb	Resolution #2018-5	Transfer of Appropriation			\$ 4,000.00 \$ 1,000.00										
Feb 11	Food Panny Place	Community Service	\$ 5,000.00			\$ 5,000.00									
	Letter and Cary Pleased to Line										23 5 - 5 166667 5 100,000,00 5 21,66667 520,			4 (4) 4 (4) 4 (4) 4	
		Appropriation Enteror - Dr Nor Cery Forces													

				Township Fund Appropriations	Township Assistance Fund		Cumulative Fire Fund	Rainy Day Fund Excess Levy F		Deductions from Salaries and Wages
Susa Voucher Name Number	Nature of Receipt or Disbursement	Received Dathward Balance	Received Disbursed Balance	Station Stationers Protect Community Protect Com	Mac Appropria for Touristip Sciences Received Disbursed Spinger Assistan	doe stop to Finance States of Paraction to Finance Paraction or Received Disbussed States or Paraction	Appropriation for Curs. Fine Protection Reco	aived Disbursed Salance Association Received Disbursed Sa	since Accrurator Received Disturned Spince #	FLC Taxes Federal (Social State Disturbed State) SERVING Security - Withfolding Security - Security
2018	*	A-1 A-2 A-3	9-1 B-2 9-3	2 1 2 2 4 5 6 7 5 5mm 51mm 515mm 5 15mm 515mm	8 9 10 C-1 C-2 C-3 11	D-1 D-2 D-9 12	E-1 E-2 E-3 13 F	-1 F2 F2 54 G1 G2	G3 15 H1 H2 H3	16 M-1 M-2 M-0 M-1 M-6 M-6
	PPROPRIATION on line 100 of previous page	\$ 250,000,00	\$ 50.00		\$4,000.00 \$10,000.00	\$ 60,000,00	\$ 10,000,00	\$ 120,000,00		
2-Jan County Auditor	on ane 100 or previous page December Tay Settlement	\$ 12,500,00	\$ 3,333,30	00.00	\$ 893.30		\$ 10,000,00			
0-Jan 1 Local Fire Department	Fire Protection	\$ 50,000,00				\$ 50,000.00 \$ 50,000.00		MARK .		
15-Jan 2 Jane Doe	Utilities	\$ 250.00			\$ 200.00 \$ 200	100				
H-Jan 3 Boyce	Forms	\$ 200.00	\$ 200.00	\$ 200.00						
	Board member pay	\$ 29.25 \$ 10.000,00	\$ 29.25	\$ 2926						\$ 5.92 \$ 3.01 \$ 1.27
	Purchase of land Certificate of Deposit	\$ 10,000,00 \$ 100,000,00	\$ 10,000.00	\$ 10,000.00				\$ 100,000,00		
	Pickup truck for fire protection	\$ 10,000,00					\$10,000.00 \$10,000.00	* 10,000		
1-Feb Presson Park	Park fees	\$ 150.00	\$ 150.00	\$ 150.00						
	Headstone repairs	\$ 5,000.00		\$ 6,000.00						
6-Fab 9 PLLLC 6-Fab Park Bond #1	AFR filing service Park Bond Proceeds	\$ 1,000.00	\$ 1,000.00	\$ 1,000,00						
	Rond issuance fees	\$ 250,000.00 \$ 500.00							\$ 250,000.00	
IB-Feb Resolution #2018-5	Transfer of Appropriation	* 2000		\$ 400000 \$ 100000					* ******	
SHFeb 11 Food Parity Place	Community Service	\$ 6,000,00		\$ 5,000,00						
-Mar County Auditor	Public Safety LIT	\$ 15,000.00								
Mar 12 Local Fire Department	Public Safety LIT	\$ 15,000.00								
Sold All Columns and Carly Forward to Line 2	Z on Med Page	\$ 277,650,00 \$ 196,879,25 \$ 200,670,75	\$ 3,483,30 \$11,229,25 \$ 42,25	5408 \$ 500000 \$ 20000 \$ 900000 \$ 5000.00 \$ 937075 \$ 50000 \$ 5000.00 \$	· \$ · \$4,000.00 \$ 800.00 \$ 250.00 \$ 10,580.00 \$ 9.750	00 \$ 5000.00 \$50,000.00 \$ 15,000.00 \$10,000.00	\$ 800.00 \$10.000.00 \$ 800.00 \$ - \$ 1.0	MARY \$ 100,000,00 \$ 21,666,67 \$20,000,00 \$ - \$ - \$	- \$ - \$250,000,00 \$ 500,00 \$ 249,500,00 \$	· \$ 592 \$ 301 \$ 127 \$ · \$ · \$ ·

The second control of the control	Voucher Name Name Name of Receipt or Disbursement	Total Al Funds Tournship Fund	Tourseline Fund Appropriations Books, Seasoney, Care of Park and Seasoney, Community Seasoney, Comm	Township Angiorance Fand Fire Elegine Fand Appropriation Township Elegine Read District Delication Fand Appropriation Elegines Received District Delication Facilities Processing	Considero Fix Fand Appropriate State Day Fand Appropriate Section Control of	Excess pror fund Park Development - Park Stand FF End - Park Table - Park Stand FF End - Park Stand - Park St	Disbursed Sun Columns Balance 591 to 595 Deduct
Part	2018 ORIGINAL APPROPRIATION	A-1 A-2 A-3 B-1 B-2	9-3 1 2 3 4 5 6 7 8 5 50000 \$10000 \$150000 \$150000 \$100000 \$50000	9 90 C1 C2 C0 11 D1 D2 D0 12 \$4,000.00 \$10,000.00	E1 E2 E3 13 F1 F2 F3 14 G1	G2 G3 15 H1 H2 H3 16 M1 M2 M3 M4	MAS MAG MAT
hter 12 Local Fin Denomence Public Salesy LIT \$ 1,000,000	Testa Control Found Testa Service Age Control Found Testa Control Found Testa Service Age Control Found Testa Age Control Found Testa Service Age Control Found Testa Service Age Control Found Testa Service Age Control Found Testa Age Control Found Testa Service Age Control Found Testa Ser	\$ 1,200,000 0 5 2,202,300 30	1 2000 1 2000 1 2000 1 1000 1	\$ 10,000.00 \$ 5,000.00 \$ 40,000.00 \$ 50,000.00 \$	\$ 1,666.67 \$ 100.00000	1 60 1 30 1 UZ	\$ 11
	ibr 12 Local Fire Department Public Salety LIT for 13 Jason Lenon Trustee Salary	\$ 1500000 \$ 1,186.40 \$ 1,186.40	\$ 1,106.60			\$ 340.00 \$ 121.02 \$ 51.60	\$ 41

Stee Voucher Number	Name	Nature of Receipt or Disbursame		All Funds	Township	Fund		Stationery Printing 8	Care of	Park and	nshio Fund Acce	0	community Bit 6	Garage	Mac Township		Township Assis	A	opropriation r Township	Fire	Fishting Fund	Appropriation for Fire	T *	anulativa Fire Fu	Appropriation for Outs Fine		Rainy D:	av Fund			Excess Lavy Fu	M .	P	rt Development	Park Bond #1 Fun		Federal (S Withholding Sec	A Taxes Social State surfare Withholds	one from Salaries and	Disbursed	
2018	ORIGINAL /	NPPROPRIATION		A2 A	aived Distru 3-1 B-	ted Balar 2 S-	2 Pensonal 2s 1 2 5 500	2 000 \$1,000.0	2 15,000,00	8 15,000.00	Sataries S S 10,000,00	Park Fees S	7 5.000.00 \$2.0	0 9 000.00	50 \$4,000,00	Received C-1	C-2	C-3	11 11 1000000	D-1 D-2	ned Salance 2 D-9	910000000 12 560,000,00	Received Disb	2 5-3	28 Promotion 13 \$10,000,00	Received F-1	F-2	F-9	54 \$20,000,00	G-1	G2 G	-3 15	Received H-1	Disbursed H2	Balance H-3	16		M-2 M-3	M-4	MAS MAG	M-7
11-Jan 2 11-Jan 3 12-Jan 4 12-Jan 5 15-Jan 6 16-Jan 7 5-Fab 7	County Auditor Local Fire Department Jane Doe Bogoe Lazy Joe Farmer Bob ABC Bank	hom files 150 of provision page. December 1 no Settlement File Promotion Utilities Forms Board member pay Purchase of land Certificant of Deposit Pickey truck for file protection Park hears Headersne repairs Headersne repairs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 250 0,000,00 250,00 200,00 29,25 0,000,00 0,000,00 0,000,00 0,000,00 0,000,00	3,393.39 \$ 2 \$ 1 \$ 10,00	9.25	\$ 100	\$ 200.0		\$ 10,000.00	\$ 29.25	\$ 150.00				\$ 803.20		\$ 10,000.00	\$:	\$ 50,000	\$ 60,000.		893.30 \$ 10,0	\$ 15,00		\$ 1,666.67	\$ 100,000.00	\$ 120,000.00									5 542 \$	3.01 \$ 12	20		\$ 10
00 Feb 10 10 10 10 Feb 11 11 148r 12 11 148r	Park Bond #1 The Underwiters Resolution #2019-6 Food Parety Place County Auditor Local Fire Department Jason Lenon	Park Bond Proceeds Bond issuance feet Transfer of Appropriation Community Service Public Safety LIT Public Safety LIT Transe Safety Departies for Computers	\$ 250,000.00 \$	500.00 5,000.00 5,000.00 1,196.40	2,000,00	6.0	\$ 400		\$ 1,000.00		\$ 1,9640		5,000.00																				\$ 250,000.00	\$ 500.00			5 24000 S	121.92 \$ 51	ia		\$ 413
	Lenns and Carly Parametry Line		\$ 279,650,00 \$ 1																																						_

ste Voucher Number	Name	Nature of Receipt or Disbursame	Total All Funds	Township Fund	Township Fined Appropriations Blocks, Standardy, Care of Standardy, Care of Peak and Care of Peak and Care of Standardy, Care of Peak and Care of Peak and Care of Standardy, Care of Peak and C	Township Assistance Fund Manually Township Spenses Received Disturced Spinoe Asses	Fine Fishting Fund Appropriation (inp	Consistive File Fund Appropriation To Curr. File Received Distance Processin	Rains Day Fund Received Disbursed Salance Acceptance F	Sizees Levy Fund Park Development - Park Southern Park Sou	Federal (Social State St	Disbursed trun Columns States St 1 to 555 Deduct
2018	ORIGINAL A	MPPROPRIATION	A-1 A-2 A-3	9-1 9-2 I	\$ 50000 \$10000 \$150000 \$ 150000 \$ 100000 \$ 50000	9 50 C-1 C-2 C-3 5: 510.00	D-1 D-2 D-9 12 00 560 000 00	E-1 E-0 E-0 13 510,000,00	F-1 F-2 F-9 54 520,000,00	G-1 G-2 G-3 15 H-1 H-2 H-3	16 M-1 M-2 M-2 M-4	MS MG M3
		ham line 100 of previous page	\$ 250,000		0,000.00	\$ 10,000.00	\$ 60,000.00	\$ 10,000,00	\$ 120,000.00	4 -		
)-Jan	County Auditor Local Fire Department	December Tax Settlement Fire Protection	\$ 12,500.00 \$ 50,000.00	\$ 3,303.30		\$ 823.20	\$ 5,000.00 \$ 50,000.00 \$ 50,000.00	\$ 800.00	\$ 1,666.67			
	Local Hale Department Jane Doe	Lhities	\$ 250.00			\$ 250.00 \$ 25	\$ 50,000.00 \$ 50,000.00					
t-Jan 3		Forms	\$ 200.00	\$ 200.00	\$ 200.00							
Jan 4		Soard member pay	\$ 2925	\$ 29.25	\$ 2925						\$ 5.92 \$ 3.01 \$ 1.27	5 1
Jan S Jan 6	Fanner Bob	Purchase of land Certificate of Deposit	\$ 10,000.00 \$ 100,000.00	\$ 10,000.00	\$ 10,000.00				\$ 100,000,00			
Jan e Jan 7	AMC MAN. ZY Aven	Pickup truck for fire protection	\$ 10,000,00					\$10,000.00 \$10,000.00	\$ 100,000,00			
Feb	Presson Park	Park fees.	\$ 150.00	\$ 150.00	\$ 160.00							
	Cometeries R' Us	Headstone repairs	\$ 6,000.00		\$ 5,000.00							
60 9 60	PLUC Park Bond #1	AFR filing service Park Bond Proceeds	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00					\$ 250,000,00		
	Park wood Pf The Linderwriters	Florid issuance fees	\$ 250,000.00							\$ 260,000.00		
Feb	Resolution #2019-5	Transfer of Appropriation			\$ 4,000,00 \$ 1,000,00							
	Food Pantry Place	Community Service	\$ 5,000.00		\$ 5,000.00							
ibr 12	County Auditor Local Fire Department	Public Safety LIT Public Safety LIT	\$ 15,000.00 \$ 15,000.00									
	Jason Lenon	Trustee Salary	\$ 1,186,40	\$ 1.196.40	\$ 1,196.40						\$ 240,00 \$ 121,92 \$ 51,68	\$
Apr	Bill Garnes	Donation for Computers	\$ 2,000.00	\$ 2,000.00								
pr 14	Computer Land	Computers	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00							
	ons and Carly Parent to Line	a T on Mad Rana	\$ 179,600.00 \$ 000,100.60 \$ 000,484	or 6 - 6 - 600 00 - 644 445 65 - 6 - 10	1067.68 \$ 5000.00 \$ 200.00 \$ 9000.00 \$ 5,000.00 \$ 8,784.26 \$ 150.00 \$ 5,000.00 \$ - \$	* 1000 * 100		4 *** 4 *** 4	* + **** * * ***** * * ****** * ****** *		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	

		Total All Funds		Tevnship	e Fund				Township Fu	and Appropriation	OS.				Township As	istance Fund		Fire Fig	shring Fund			he Fire Fund			Rainy Day Fund			Excess Lev	v Fund		Park Developm	erg - Park Bond #1	Fund		Deb	ctions from Salarie	and Whoes	
Voucher Name Number	Nature of Receipt or Disburseme	Received Disbursed	Stationce	Received Disbu	ursed Statence	Personal Service	Stationery, Printing & Advertising 0	Care of Promoteries Re	ark and creation Sate	sies Park Fee	Community Service	Sill Games Donation	LWCF Towns Grant Signs	nip Mis Received	Disbursed		propriation Township solitance Rec	oried Disbursed		Appropriation for Fire Protection Rec	eived Disbursed	Rabnos	Appropriation for Cure. Fine Protection (p.	eceived Dist	bursed Sale	nce Associatio	n Received	Disbursed	Rabnos Acor	sociation Re	seived Disburs	d Relance	Appropriation	Federal () Withholding Se Tax Me	locial Star	na Ading		indursed in Columns 6 F1 to M46 C
18		A-1 A-2	A-3	9-1 9	9-2 9-3	1	2	3	4 1	5 6	7		9 10	0-1	0-2	0.0	11	0-1 D-2	D-8	12 E	-1 E-2	E-3		F-1	F-2 F	354	G-1	G-2	6-3	15	+1 H2	14.3	16	16-1	M-2 M-	g M4	Mrs M	166
	APPROPRIATION from line 100 of previous page		\$ 250,000,00		\$ 50,000		\$1,000.00 \$	15,000.00 \$	15,000.00 \$ 10,0	200.00	\$ 5,000.00	\$2,000.00	\$ \$,000.00 \$ 4,000	100		\$ 10,000,00	10,000,00		\$ 60,000,00	\$60,000.00		\$ 10,000,00	\$10,000.00		\$ 120	\$20,000.00												
n County Auditor an 1 Local Fire Department an 2 Jane Doe	December Tax Settlement Fire Protection Utilities	\$ 12,500.00 \$ 50,000.00 \$ 250.00	\$ 250,000,00	3,323.33	3 30,000	10								\$ 899.5			\$ 1			\$ 60,000.00		3 10,000,00		1,666.67	3 120	200.00		,										
an 3 Bojoe an 4 LazyJoe an 5 FarmerBob	Forms Board member pay Purchase of land	\$ 200.00 \$ 29.25 \$ 10,000.00		5 2 5 5 100	29.25		\$ 200.00		10,000,00	29.25																								5.82 \$	3.01 \$	1.27		
an 6 ABC Bank an 7 ZY Asto so Presson Park	Certificate of Deposit Pickup truck for fire protection Park fees.	\$ 100,000.00 \$ 10,000.00 \$ 150.00		150.00						\$ 150											\$ 10,000.00		\$10,000.00	\$ 10	0,000,00													
sb 8 Cemeteries R' Us sb 9 PL LLC sb Park Bond #1 sb 10 The Underwriters.	Headstone repairs AFR filing service Park Bond Proceeds Bond issuance fees	\$ 5,000.00 \$ 1,000.00 \$ 250,000.00 \$ 500.00		\$ 1.0	000.00	\$ 1,000.00		5,000.00																						\$ 250	000.00							
sb Resolution #2019-5 sb 11 Food Parmy Place for County Auditor	Transfer of Appropriation Community Service Public Selen UT	\$ 5,000.00				\$ 4,000.00		1,000.00			\$ 5,000.00																											
for 12 Local Fire Department for 13 Jason Lenon pr Bill Game.	Public Salary LIT Trustee Salary Donation for Computers	\$ 15,000.00 \$ 1,196.40 \$ 2,000.00		2,000.00					\$ 17	196.40																								3 240.00 S	121.92 \$ 5	11.68		
pr 56 Computer Land by DNR	Computers LWCF Grant	\$ 5,000,00		5,000,00	000.00							\$ 2,000.00																										
			_																																			
	tre 2 on Med Page	\$ 104 651.00 \$ 200 165.65 \$																																				

Voucher Name Number	Nature of Receipt or Disbursemen	Total All Funds	Township Fund	Township Fund Accretistic Books, Salabines, Printing & Care of Pask and	Community Sill Gates Tourish Sciences	Township Assistance Fund Received Disbursed Suince	Appropriation for Touriship Received Coloursed Solo	Appropriation for Fire Parameter Parameter Received Disburs	Appropriation for Curr. Fine 1 Salance Protection Received	Raine Day Fund	Excess Lavy Fund	Park Development - Park Stand #1 Fund ed Dishursed Balance Associate	Federal (Social State Withholding Security - Withholding Security - Withholding Security - Yes	Disbursed true Columns Statement Strip Columns Statement Strip Columns Statement Strip Columns Strip
18	APPROPRIATION	A1 A2 A3	9-1 9-2 9	5 500000 \$1,00000 \$15,00000 \$15,00000 \$10,00000	7 8 9 50 5 5 mm 5 2 mm 5 5 mm 5 4 mm 1	0-1 0-2 0-3	11 D-1 D-2 D	9 12 E-1 E-2	F-9 13 F-1	F-2 F-2 54 G-1	G2 G3 15 H1	H2 H3 16	M1 M2 M3 M1	-4 MS MG M7
	from line 100 of previous page	\$ 250,000,00	1.60		11000 11000 11000	\$ 10,000,00	2 60		\$ 10,000,00	\$ 120,000,00	1 .			
an County Auditor	December Tax Settlement	\$ 12,500,00	\$ 3,303,30		4	803.20	\$ 5,000,00	\$ 803.30	\$ 166647					
an 1 Local Fire Department	Fire Protection	\$ 50,000,00					\$ 50,000.00	\$ 50,000.00						
an 2 Jane Doe	Utilities	\$ 250.00				\$ 250.00	\$ 250.00							
an 3 Royce	Forms	\$ 200.00	\$ 200.00	\$ 200.00										
an 4 LazyJoe	Board member pay	\$ 2925	\$ 29.25	\$ 2925									\$ 5.92 \$ 3.01 \$ 1.27	\$ 10
an 5 Fanner@ob	Purchase of land	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00										
an 6 ABC Bank	Certificate of Deposit	\$ 100,000.00							\$10,000,00	\$ 100,000.00				
an 7 ZYAsto	Pickup truck for fire protection	\$ 10,000.00						\$ 10,000.	\$10,000.00					
eb Presson Park eb 8 Comestries R'Us	Park fees. Headysone regains	\$ 150.00 \$ 6,000.00	\$ 150.00	\$ 5,000,00										
	AFR filing service	\$ 1,000,00	\$ 1,000.00	\$ 1,000,00										
nb 9 PLLLC nb Park Rond #1	Park Rond Proceeds	\$ 250,000.00	\$ 1,000.00	\$ 1,000,00							\$ 250,00	100		
6 10 The Underverters	Fond issuance fees	\$ 500,00									8 200,00	\$ 500.00		
B Resolution #2019-5	Transfer of Appropriation			\$ 4000,00 \$ 1,000,00										
sb 11 Food Parery Place	Community Service	\$ 5,000,00			\$ 5,000.00									
ter County Auditor	Public Salety LIT	\$ 15,000,00												
br 12 Local Fire Department	Public Safety LIT	\$ 15,000,00												
br 13 Jason Lenon	Trustee Salary	\$ 1,196.40	\$ 1,196.40	\$ 1,9940									\$ 240.00 \$ 121.92 \$ 51.68	\$ 41
pr Bill Games	Donation for Computers	\$ 2,000.00	\$ 2,000.00											
pr 14 Computer Land	Computers	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00									
ay DNR	LWCF Grant	\$ 5,000.00	\$ 5,000.00											
ny 46 John-Collin	Rean and Beard	4-10040	4-100-00-											
ly 15 John Smith	Room and Board	\$ 100.00				\$ 100.00	\$ 100.00							
ARC Rank	Interest from CD Maguing													
				O6748 \$ 500000 \$ 200.00 \$ 900000 \$ 5,000.00 \$ 8784.25 \$ 150			\$ 9650,00 \$ 5,000,00 \$ 50,000,00 \$ 15.0	00.00 \$10.000.00 \$ 823.20 \$10.000.	S 83333 S - \$ 1666.67					

Voucher Name Number	Nature of Receipt or Disbursement	Total All Funds	Township Fund	Stocks, Stationary, Current of Park and Personal Street Appropriate Community (Stationary, Personal Street, April 2012) (Community (Stationary, April 2012) (Community (Statio	Township Assists Sili Gases Mex Township Received Disbursed	Appropriation Appropriation To Taxwings Balance Resistance Received Distance Season	Completive Fire Fund Rainv Day For Solidaria Rainv Day	Second Park Second Park Second Park Second Sec	
2018 ORIGIN	AL APPROPRIATION	A-1 A-2 A-3	B-1 B-2	9-2 1 2 2 2 4 5 6 7 5 50000 \$10000 \$150000 \$ 150000 \$10000 \$ 50000	8 9 50 C-1 C-2 52,000,00 \$ 5,000,00 \$ 4,000,00	C-9 11 D-1 D-2 D-9 12 540.000	E1 E2 E2 13 F1 F2	F2 54 G1 G2 G3 15 H1	H2 H3 16 M1 M2 M3 M4 M5 M6 P
	ard from line 100 of previous page	\$ 250,0		50,000.00		10,000.00 \$ 40,000.00		100000 \$ -	
2-Jan County Auditor 0-Jan 1 Local Fire Departmen 1-Jan 2 Jane Doe	Utilities	\$ 12,500.00 \$ 50,000.00 \$ 250.00	\$ 3,303.30		\$ 803.00 \$ 250.00	\$ 5,000.00 \$ 50,000.00 \$ 250.00	\$ 820.20 \$ 1,666.67		
f-Jan 3 Boyce 2-Jan 4 Lazy-Joe 2-Jan 5 Farmer-Bob	Forms Scard member pay Purchase of land	\$ 200.00 \$ 29.25 \$ 10,000.00	\$ 200.00 \$ 29.25 \$ 10.000.00	\$ 200.00 \$ 28.25 \$ 10.000.00					\$ 5.92 \$ 3.01 \$ 1.27 \$
5-Jan 6 ABC Bank 6-Jan 7 ZY Auto 1-Feb Presson Park	Certificate of Deposit Pickup truck for fire protection Park fees.	\$ 100,000,00 \$ 10,000,00 \$ 150,00	\$ 150.00	\$ 150.00			\$ 10,000.00 \$ 10,000.00		
Fish 8 Comeseries R' Us Fish 9 PL LLC Fish Park Bond M	Headstone repairs AFR filing service Park Bond Proceeds	\$ 5,000.00 \$ 1,000.00 \$ 250.000.00	\$ 1,000.00	\$ 5,000.00				\$ 250,000.00	
Feb 10 The Underweiters. Feb Resolution #2019-5 Feb 11 Food Partry Place Feb County Auditor	Bond issuance fees Transfer of Appropriation Community Service Public Salesy LIT	\$ 50000 \$ 5,00000 \$ 15,000.00		\$ 4,000.00 \$ 1,000.00 \$ 5,000.00				•	\$ 600.00
illar 12 Local Fire Departmen illar 13 Jason Lenon	t Public Salety LIT Trustee Salety	\$ 15,000.00 \$ 1,196.40	\$ 1,196.40	\$ 1,166.40					\$ 240.00 \$ 121.92 \$ 61.68 \$
for Bill Genes for 14 Computer Land fay DNR	Donation for Computers Computers LWCF Grant	\$ 2,000.00 \$ 2,000.00	\$ 2,000.00 \$ 2,000.00 \$ 5,000.00	f	2,000.00				
Way 15 John Smith	Room and Board Room and Board	\$ 100,00	4 100.00		\$ 100.00	\$ 100.00			
May 16 IRS	Penalties and fees, late filing	\$ 500.00	\$ 500.00		\$ 500.00				
ARC Rank	Interest from CD Meuring								\$ 50000 \$ 246500.00 \$ - \$ 24582 \$ 12480 \$ 5296 \$ - \$ - \$ - \$ - \$

		Total All Funds	Township Fund		Township Fund Appropri	ations		Township Assistance	e Fund	Fire Fighting Fu	and	Cumulative Fire Fun		Rainy D	av Fund	Expe	ss Levy Fund		Park Development - Par				tions from Salaries and Whoes	d .
Voucher Name Number	Nature of Receipt or Disbursement	Received Disturbed Relation	Received Disbursed Biological	Books, Stationery, Printing Co.	are of Park and necess Park	Community Still Games is Fees Service Donation	Max Township LWCF Grant Spenses	Received Disbursed Sc	Appropriation for Township alance Assistance	Received Disburged Bir	Appropriation for Fine Mance Projection Res	ceived Disbursed Rates	Appropriation for Cure. Fine Protection Reco	aived Disbursed	Ratance Assessment	un Received Disbury	nd Sabros A	personation Receiv	ved Disbursed	Balance Associate	Federal	CA Taxes (Social Store Security - Witholds Medicare) Tax	ng	Disbursed from Colum 89-1 to 89-1
rià .		A-1 A-2 A-3	9-1 B-2	1 2	3 4 5	6 7 8	9 10	C-1 C-2	0-9 11	D-1 D-2	D-8 12 I	E-1 E-2 E-3	13 F	-1 F-2	F8 54	G1 G2	6-3	15 H1	H2	H-3 16	88-1	M-2 M-3	M-4 M-S	166
ORIGINAL APP					5,000.00 \$ 15,000.00 \$ 10,000.00	\$ 5,000.00 \$2,000.00	\$5,000.00 \$4,000.00		\$10,000.00		\$60,000.00		\$10,000.00		\$20,000	0								
Totals Carried Forward from		\$ 250,00		0,000,00					0,000.00		0,000.00	\$ 10,000			\$ 120,000.00		8 .							
n County Auditor n 1 Local Fire Department	December Tax Settlement Fire Protection	\$ 12,500.00 \$ 50,000.00	\$ 3,393.39				3	833.33	,	\$ 50,000.00 \$ 50,000.00	\$ 50,000.00	80.0	\$ 1,6	MARK T										
n 2 Jane Doe	Utilities	\$ 250.00						\$ 250.00	\$ 250.00	\$ 30,000.00	\$ 10,000.00													
n 3 Rouse	Farms	\$ 200.00	\$ 200.00	\$ 200.00																				
	Roard member pay	\$ 29.25	\$ 29.26		\$ 2925																5 5.92 5	301 5 13	27	
n 5 Farmer Bob	Purchase of land	\$ 10,000.00	\$ 10,000.00		\$ 10,000.00																			
	Certificate of Deposit	\$ 100,000.00												\$ 100,000.00										
	Pickup truck for fire protection	\$ 10,000.00										\$ 10,000.00	\$10,000.00											
b Presson Park b 8 Cometeries R'Us	Park fees Headyspe repairs	\$ 150.00	\$ 150.00		5,000,00	150.00																		
	AFR filing service	\$ 5,000.00 \$ 1,000.00	\$ 1,000.00	\$ 1,000,00	E00030																			
Park Bond #1	Park Bond Proceeds	\$ 1,000,00	\$ 1,000.00	\$ 1,000.00														\$ 250.00	10.00					
eb 10 The Underwriters	Flond issuance fees	\$ 500,00																	\$ 500.00					
eb Resolution #2019-5	Transfer of Appropriation			\$ 400000 \$	1,000,00																			
	Community Service	\$ 5,000.00				\$ 5,000.00																		
r County Auditor	Public Salety LIT	\$ 15,000.00																						
12 Local Fire Department 13 Jason Lenon	Public Salety LIT Trustee Salety	\$ 15,000.00 \$ 1,196.40	\$ 1.196.40		\$ 1.9940																	121.92 \$ 51.6		
		\$ 1,196.40	\$ 2,000.00		\$ 1,198.40																3 240:00 3	121.92 3 51.6		
	Computers	\$ 2,000,00	\$ 2,000.00			\$ 2,000.00																		
		\$ 5,000,00	\$ 5,000.00			*********																		
	Ream and Deard																							
	Room and Board	\$ 100.00						\$ 100.00	\$ 100.00															
y 16 RS	Penalties and fees, late filing	\$ 500.00	\$ 500.00				\$ 500.00																	
RDF	RDF Transfer	\$ 15,000.00 \$ 15,000.00	\$ 10,000.00							\$ 2,500.00		\$ 2,500.00	\$ 15,0	00.00										
AGC Stank Total All Columns and Ceny Forward to Line 2 o																								

	1	Total All Funds	Township Fund	Township Fund Appropriate	M.	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Rainy Day Fund	Excess Levy Fund Park Development - Park Son	P1 Fund Deductions from Salar	ries and Whose
Date Voucher Name	Nature of Receipt or Disbursament	Received Dathward Balance	Received Dataset Rations	Stationery, Court of Park and	Community Sill Gases Talenthe Service Donation LWCF Grant Species	Association	Appropriation Str File Received Disbursed Salance Procession R	Appropriation for Curs. Fire societed Disbursed Statement Protection Recor	elved Disburged Salance Accrosission	Received Distance Retrieved Received Distance State	Federal (Social State Withholding Security - Withholding Tax Medicant Tax	Disbursed from Columns Bala 59 1 to 59 0 Ded
2018		A-1 A-2 A-3	B-1 B-2 B-3	1 2 3 4 5 6	7 8 9 10	C-1 C-2 C-3 11	D-1 D-2 D-0 12	E-1 E-2 E-3 13 F-	1 F2 F3 14	G-1 G-2 G-3 15 H-1 H-2 H-1	16 M-1 M-2 M-3 M-4	MS MG
ORIGINAL APP				\$ 5,000.00 \$1,000.00 \$15,000.00 \$15,000.00 \$10,000.00	\$ 5,000.00 \$2,000.00 \$5,000.00 \$4,000			\$10,000.00	\$20,000.00			
3-Jan County Auditor 10-Jan 1 Local Fire Department	Fire Protection	\$ 250,000 \$ 12,500,00 \$ 50,000,00 \$ 250,00	00 \$ 50,000 \$ 3,003.00	330		\$ 10,000,00 \$ 800,00 \$ 250,00 \$ 250,00 \$ 250,00		\$ 10,000.00 \$ 1,64	\$ 120,000.00	* -		
11-Jan 2 Jane Doe 11-Jan 3 Boyce 12-Jan 4 Lazy Joe	Utilities. Forms. Board member pay	\$ 200.00 \$ 29.25	\$ 200.00 \$ 29.25	\$ 200.00 \$ 28.25		\$ 200.00 \$ 200.0					\$ 592 \$ 301 \$ 127	
15-Jan 6 ABC Bank 16-Jan 7 ZY Asto	Purchase of land Certificate of Deposit Pickup truck for fire protection	\$ 10,000.00 \$ 100,000.00 \$ 10,000.00	\$ 10,000.00	\$ 10,000.00				\$10,000.00 \$10,000.00	\$ 100,000.00			
15-Feb 9 PLUC	Park tees Headstone repairs AFR filing service	\$ 150.00 \$ 5,000.00 \$ 1,000.00	\$ 150.00	\$ 5,000.00	00							
	Park Bond Proceeds Bond issuance fees Transfer of Appropriation	\$ 250,000.00 \$ 500.00		\$ 400000 \$ 100000						\$ 250,000.00		
1-filter County Auditor	Community Service Public Safety LIT Public Safety LIT	\$ 5,000.00 \$ 15,000.00 \$ 15,000.00			\$ 6,000.00							
21-febr 13 Jason Lenon 20-Apr Bill Games	Trustee Salary	\$ 1,196.40 \$ 2,000.00 \$ 2,000.00	\$ 1,196.40 \$ 2,000.00 \$ 2,000.00	\$ 1,9640	\$ 2000.00						\$ 240.00 \$ 121.92 \$ 51.68	
May DNR		\$ 5,000.00 \$ 100.00	\$ 5,000.00		* 2,000.00	\$ 100.00 \$ 100.0						
11-May 16 RS 5-Mn RDF	Penalties and fees, late filing RDF Transfer	\$ 500.00	\$ 500.00 \$10,000.00		\$ 500		\$ 2,500.00	\$ 2,600.00 \$ 16,00	5 500.00			
30-Jun ABC Bank	Interest from CD Manuring	\$ 500.00							3 200.00			
ABC Stock Not AF Column and Core Female to Line 2	Insection CO Meurica			TAR S 50000 S 2000 S 80000 S 50000 S 878426 S 16								

		Name	Nature of Receipt or Disbursement	Total All Funds	Township Fund			Township Fund Ap	rooriations	ations		Township Assistance Fund		Fire Flohting Fund			Cumulative Fire Fund		Rainy Day Fund			Excess L			Fup			Deductions fro	n Salaries and Was	85
Date	a Voucher Number			Received Disbursed Spince	Received Disbursed	Raisece Properties	Stationery, Printing & Care Advertising Company	of Park and des Recreation Salaries			Mac Younship Expenses	Received Disbursed	Appropriation for Township Mance Assistance	Received Dist	ursed Spiance	Appropriation for Few Protection Receiv	ed Distursed 6	Approp for Curl Balance Prote	priation in, Fire ection Received	Disbursed Salance	Appropriation Receive	d Disbursed	Spinner Accra	station Received	Disturned Splance	Accreciation	Federal (Soc Witholding Secur Yay Medic			Disbursed from Columns Statence of M-1 to M-5 Deductions
1	2018			A-1 A-2 A-3	9-1 9-2	9-3 1	2 3	4 5	6 7	8 9	10	0-1 0-2	C-9 11	D-1 0	1-2 D-3	12 E-1	E-2	E-0 1	13 F-1	F-2 F-3	14 G-1	G-2	G-3 1	S H-1	H2 H3	16	M-1 M-	2 M-3	M-6 M-5	M4 M7
2		ORIGINAL APPRO	OPRIATION			\$ 5,000	00 \$1,000.00 \$15,00	0.00 \$ 15,000.00 \$ 10,000.00			\$4,000.00		\$10,000.00			\$40,000.00		\$10,0	000.00		\$20,000.00									
3	Total	is Carried Forward from Sr	ise 100 of previous page	\$ 250,000.00		50,000.00						1	13,000.00		\$ 60,000.00		\$	10,000.00		\$ 120,000.00			1 -							
I inse Girine																											\$ 1,500,00 \$ 7N			\$ 2,585.00
100 21	Dec 4 RS		2018 employee taxes	\$ 2,362.00				\$ 2,262.00																			\$ 1,500.00 \$ 70	12.00		\$ 2,262.00 \$ 323.00
101 21	Dec 5 Indiana	Dept. of Revenue	2018 employee taxes	\$ 223.00				\$ 223.00																				\$ 223.00		\$ 223.00 \$ -
102	Not At Olderes and	Cary Funantis Size Z on 5	Street Place 3	\$12,500.00 \$53,035.00 \$ 209,465.00	\$ 233230 \$ - 1	5330330 \$ -	\$ 200.00 \$	- \$ - \$ 2595.00	4 - 4 - :	1 . 1 .	8 - 1	839.39 \$ 250.00 \$	0.592.32 \$ -	\$ 5,000,00 \$504	00:00 \$ 15:000:00	5 - 5 800	130 5 - 5	10.893.39 \$	5 1,666,67	\$ 5 121,666,67	1 - 1 -	5 .	1 - 1	. 1 . 1		1 .	5 - 5		. 1	
Mesopoles	Onder 6	Live 30 from Line 1 for Assess	sortetion Edence - Dr Rist Cerry Planent																											

\$ 3,600.00 \$ 4,400.00 \$ 1,600.00