

**Jackson Township, Brown County, Indiana
Disbursements by Vendor 2018**

Fund Name	Category	Paid To	Amount
Fire Fighting	Services and Charges	Fruitdale Volunteer Fire Department	\$25,000.00
	Services and Charges	Jackson Township Fire Department	\$25,000.00
	Total Services and Charges		\$50,000.00
Total Fire Fighting			\$50,000.00
Cumulative Fire Fund	Supplies	Municipal Emergency Services	\$21,005.44
	Supplies	Donley Safety	\$1,206.35
	Supplies	Summit Fire Apparatus	\$20,093.19
	Supplies	Fire Connection	\$3,015.52
	Supplies	Jackson Township Fire Department	\$2,563.95
	Total Supplies		\$47,884.45
Total Capital Outlays			\$42,293.25
	Capital Outlays	Chevrolet of Columbus	\$42,293.25
Total Capital Outlays			\$42,293.25
	Other Disbursements	United States Post Office	\$13.61
	Other Disbursements	Indiana Bureau of Motor Vehicles	\$15.00
	Other Disbursements	Dalmation (shipping cost)	\$26.87
Total Other Disbursements		\$55.48	
Total Cumulative Fire Fund			\$90,233.18
Levy Excess	Other Disbursements	Transfer of Levy Fund to Township Fund	\$2,760.74
		Total Other Disbursements	
Total Levy Excess			\$2,760.74
Township	Personal Services	Larry L Gardner	\$757.35
	Personal Services	James E Kakavec	\$757.35
	Personal Services	Sandra D Pool	\$757.35
	Personal Services	Cheryl Spurlock	\$5,465.98
	Personal Services	Sandra K Higgins	\$9,694.80
	Personal Services	Internal Revenue Service	\$4,492.83
	Personal Services	IN State Tax	\$1,110.64
	Personal Services	Indiana Workforce (Unemployment)	\$268.00
	Total Personal Services		\$23,304.30
	Supplies	Staples	\$1,061.57
	Supplies	Sandra K Higgins (Office Supplies)	\$133.69
	Supplies	United States Post Office	\$320.77

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Township	Supplies	Best Buy	\$32.09
		Total Supplies	\$1,548.12
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	Services and Charges	Rentals	\$5,400.00
	Services and Charges	Sandra K Higgins (Communication and Transportation)	\$1,522.29
	Services and Charges	Sandra K Higgins (Medical Insurance)	\$951.50
	Services and Charges	Austin Insurance (Official Bonds)	\$120.00
	Services and Charges	Indiana Township Association	\$465.00
	Services and Charges	Sheritan Motel (ITA Conference)	\$244.00
	Services and Charges	Sandra K Higgins (State Board Of Accounts fConfere	\$60.02
	Services and Charges	Brown County Democrat	\$314.68
	Services and Charges	Brandon Spencer (Cemeteries)	\$7,500.00
	Services and Charges	David Sisson (Cemeteris)	\$1,040.00
	Services and Charges	Savannah Farms (Cemeteries)	\$185.36
	Services and Charges	UMCA/Access Brown County	\$500.00
	Services and Charges	Mother's Cupboard	\$500.00
	Services and Charges	Silver Lineings Women's Shelter	\$500.00
	Services and Charges	Brown County Weekend Backpack Program	\$500.00
	Services and Charges	St. Vincent De Paul	\$500.00
	Services and Charges	Brown County Triad Association	\$500.00
		Total Services and Charges	\$20,802.85
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		Total Township	\$45,655.27
Township Assistance	Township Assistance	Barbara Bessire	\$325.00
	Township Assistance	Keyed IN	\$200.00
	Township Assistance	Justin Hutchens	\$600.00
	Township Assistance	Brian and Amanda Webb	\$600.00
	Township Assistance	Dana Peter	\$815.00
	Township Assistance	Sandra Fields	\$450.00
	Township Assistance	Steve Staley	\$400.00
	Township Assistance	Chris Martin	\$850.00
	Township Assistance	Glen Sattler	\$400.00
	Township Assistance	CVS	\$266.88
	Township Assistance	Access Brown County	\$120.00

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Fund Name	Category	Paid To	Amount
Township Assistance	Township Assistance	Family Dollar Store	\$54.95
	Township Assistance	Sandra K Higgins (Cash out for Wallace)	\$40.00
	Township Assistance	Salt Creek Inn	\$685.93
	Township Assistance	SCI-REMC	\$8,201.56
	Township Assistance	Duke Energy	\$5,787.30
	Township Assistance	Brown County Utilities	\$1,519.23
	Township Assistance	Gaile's Propane	\$1,800.30
	Township Assistance	Suburban Propane	\$847.69
	Township Assistance	Warford Sil-Gas	\$6,251.33
	Township Assistance	J&S Oil	\$74.90
	Township Assistance	Tim Hobson (wood)	\$540.00
			Total Township Assistance
Total Township Assistance			\$30,830.07
Needmore Cemetery	Supplies	Staples (Office Supplies)	\$14.20
	Supplies	United States Post Office	\$50.00
		Total Supplies	\$64.20
	Services and Charges	SCI-REMC	\$125.81
	Services and Charges	Brandon Spencer	\$4,100.00
	Services and Charges	Savannah Farms	\$1,550.00
		Total Services and Charges	\$5,775.81
Total Needmore Cemetery			\$5,840.01
GRAND TOTAL			\$225,319.27