Initials Date
Prepared By Jim 15MAR
Approved By 1018

Journal entries, as submitted to Town Treasuer by FB Chair Mathews.

	COUNTANTS SUPPLY HOUSE NO. 7313	(1)	(2)	(3)	(4)	151	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
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Approved By ACCOUNTANTS SUPPLY HOUSE NO. 7313 (6) (7) (9) (10) (11) (13) (12) YEAR INTEREST TIMBER AVAILABLE MAINT TOTAL N DATE RECEIPTS END STARTING INCOME FUNDS PKEEP FUNDS REMARKS BALANCE BALANCE AVAILABLE 1/1 2018 15 14401 -1.1