

**Financial and Appropriation Record**

Year	Account Number	Name	Month of Month of Disbursement	Fund Ac Code					Example Fund Appropriation										Example Agency Fund					Example Fee Fund					Example Fee Fund					Fund					Distribution Data Selection and Month				
				A1	A2	A3	B1	B2	B3	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
<p>PLEASE NOTE THAT THE FOLLOWING EXAMPLE TRANSACTIONS WERE FOR PRESENTATION AND TRAINING PURPOSES ONLY. THESE EXAMPLES MAY NOT BE THE ONLY WAY ITEMS COULD BE RECORDED. IF YOU HAVE ANY QUESTIONS ON HOW TO RECORD SOMETHING, PLEASE EMAIL <a href="mailto:SCHOOLS.TOWNSHIPS@SBOA.IN.GOV">SCHOOLS.TOWNSHIPS@SBOA.IN.GOV</a></p>																																											















































