

**Hendricks Township, Shelby County, Indiana  
Cash & Investments Combined Statement - 2025**

	<b>Local Fund Number</b>	<b>Local Fund Name</b>	<b>Beg Cash &amp; Inv Bal Jan. 1, 2025</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>End Cash &amp; Inv Bal Dec. 31, 2025</b>
Governmental Activities	101008	Township Fund	\$26,021.38	\$38,353.45	\$29,902.93	\$34,471.90
	102086	Township Assistance	\$26,775.08	\$4,348.89	\$500.00	\$30,623.97
	102087	Fire Fighting	\$3,548.32	\$13,687.25	\$12,240.00	\$4,995.57
	102194	Rainy Day	\$16,697.00	\$0.00	\$8,828.58	\$7,868.42
	999999	Payroll Withholding	\$0.00	\$1,368.64	\$328.68	\$1,039.96
		<b>Total All Funds</b>	<b>\$73,041.78</b>	<b>\$57,758.23</b>	<b>\$51,800.19</b>	<b>\$78,999.82</b>

A complete and detailed annual report and the accompanying vouchers showing the names of persons paid money by the Township have been filed with the County Auditor, and that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the Township.