

Local Government Name: Renville County Rural Ambulance District

Report Period: Dec 31st, 2017

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements			
	TOTAL	General Fund	EIIO
RECEIPTS			
TAXES			
General Property Taxes	76,309.76	76,309.76	
City Sales Taxes	-		
Gaming Taxes	-		
Oil and Gas Taxes	-		
Coal Conversion/Severance Taxes	-		
All Other Taxes	-		
TOTAL TAXES	76,309.76	76,309.76	-
LICENSES, PERMITS & FEES			
General Licenses, Permits & Fees	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL LICENSES, PERMITS & FEES	-	-	-
INTERGOVERNMENTAL			
State Aid Distribution	-		
Loan Funds	-		
Grants	85,071.22		85,071.22
Insurance Proceeds (Including NDIRF)	-		
Receipts from Federal Government	-		
Per Pupil State Aid	-		
All Other Intergovernmental	-		
TOTAL INTERGOVERNMENTAL	85,071.22	-	85,071.22
CHARGES FOR SERVICES			
General Charges for Services	-		
Student Activities	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL CHARGES FOR SERVICES	-	-	-
FINES, FORFEITS & PENALTIES			
General Fines, Forfeits & Penalties	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL FINES, FORFEITS & PENALTIES	-	-	-
MISCELLANEOUS RECEIPTS			
Interest/Dividends from Investments	28.22	28.22	
Donations	-		
Charitable Gaming/Fundraising	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
All Other Miscellaneous Receipts	-		
TOTAL MISCELLANEOUS RECEIPTS	28.22	28.22	-
TOTAL RECEIPTS	161,409.20	76,337.98	85,071.22
DISBURSEMENTS			
GENERAL GOVERNMENT			
Governing Board	41.28	41.28	
Payroll/Benefits	-		
Taxes	-		
Rents	-		
Utilities	-		
Insurance	-		
Charitable Gaming/Fundraising Costs	-		
Donations	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
All Other General Government Disbursements	-		
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	41.28	41.28	-

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	TOTAL	General Fund	EIIO
PUBLIC SAFETY			
Police Protection	-		
Fire Protection	-		
Ambulance Services	146,084.55	78,013.33	68,071.22
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
All Other Public Safety	-		
TOTAL PUBLIC SAFETY DISBURSEMENTS	146,084.55	78,013.33	68,071.22
PUBLIC WORKS			
General Government Buildings	-		
Equipment Purchases	-		
Repairs & Maintenance	-		
Construction/Contractor Payments	-		
Loan/Bond Payments	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
All Other Public Works	-		
TOTAL PUBLIC WORKS DISBURSEMENTS	-	-	-
HEALTH & WELFARE			
General Health & Welfare	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL HEALTH & WELFARE DISBURSEMENTS	-	-	-
CULTURE & RECREATION			
General Culture & Recreation	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL CULTURE & RECREATION DISBURSEMENTS	-	-	-
CONSERVATION OF NATURAL RESOURCES			
General Conservation of Natural Resources	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS	-	-	-
ECONOMIC DEVELOPMENT			
General Economic Development	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	-	-	-
EDUCATION			
General Education	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL EDUCATION	-	-	-
TOTAL DISBURSEMENTS	146,125.83	78,054.61	68,071.22
FUND BALANCE			
Beginning Fund Balance	6,923.98	6,923.98	
Current Year Activity	15,283.37	(1,716.63)	17,000.00
Transfers In	-		
Transfers Out	-		
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	-		
ENDING FUND BALANCE	22,207.35	5,207.35	17,000.00