**Local Government Name: Columbus Park District** 

Report Period: Dec 31st, 2020

Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund	0 0
subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fullu	
	RECEIPTS		
TAXES			
General Property Taxes	7,531.40	7,531.40	
City Sales Taxes	-		
Gaming Taxes	-		
Oil and Gas Taxes	-		
Coal Conversion/Severance Taxes	-		
All Other Taxes	-		
TOTAL TAXE	S 7,531.40	7,531.40	-
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 & FEE	s -		
INTERGOVERNMENTAL			
State Aid Distribution	-		
Loan Funds	-		
Grants	-		
Insurance Proceeds (Including NDIRF)	-		
Receipts from Federal Government	-		
Per Pupil State Aid	-		
All Other Intergovernmental	-		
TOTAL INTERGOVERNMENTA	L -	-	
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 SERVICE	S	-	-
	S	-	-
FINES, FORFEITS & PENALTIES	s	-	
FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties	s -	<u> </u>	
FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties (Insert extra field here if needed)	s - - -	-	
FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties (Insert extra field here if needed) (Insert extra field here if needed)		-	
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)	- - - -	-	
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 & PENALTIE	- - - -	-	
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 & PENALTIE  MISCELLANEOUS RECEIPTS	- - - -	-	
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 & PENALTIE	- - - -	82.81	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations	- - - - - S -	-	
General 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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising		82.81 514.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent	- - - - - 5 - 82.81	82.81	
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 & PENALTIE  MISCELLANEOUS RECEIPTS  Interest/Dividends from Investments  Donations  Charitable Gaming/Fundraising  Cash Rent  Checking Account Int		82.81 514.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed)		82.81 514.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts	82.81 514.00 - 3,354.00	82.81 514.00 3,354.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed)	82.81 514.00 - 3,354.00	82.81 514.00	
General 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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts	82.81 514.00 - 3,354.00	82.81 514.00 3,354.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts	82.81 514.00 - 3,354.00 - - 5 5 3,950.81	82.81 514.00 3,354.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS	82.81 514.00 - 3,354.00 - - 3,950.81	82.81 514.00 3,354.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS	82.81 514.00 - 3,354.00 - - 5 3,950.81 11,482.21	3,354.00 3,354.00 3,950.81	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board	82.81 514.00 - 3,354.00 - - 5 5 3,950.81 11,482.21 DISBURSEMENTS	3,950.81 1,000.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits	82.81 514.00 - 3,354.00 - - 5 3,950.81 11,482.21 DISBURSEMENTS	3,950.81 1,000.00 6,617.87	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes	82.81 514.00 - 3,354.00 - 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91	3,950.81 1,000.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents	82.81 514.00 - 3,354.00 - 3,354.00 - 1 DISBURSEMENTS  1,000.00 6,617.87 503.91	3,950.81 11,482.21 1,000.00 6,617.87 503.91	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	\$ 2.81 514.00 - 3,354.00 - 3,354.00 - 5 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91 - 275.00	3,950.81 1,000.00 6,617.87 503.91 275.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	82.81 514.00 - 3,354.00 - 3,354.00 - 1 DISBURSEMENTS  1,000.00 6,617.87 503.91	3,950.81 11,482.21 1,000.00 6,617.87 503.91	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs	\$ 2.81 514.00 - 3,354.00 - 3,354.00 - 5 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91 - 275.00	3,950.81 1,000.00 6,617.87 503.91 275.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	\$ 2.81 514.00 - 3,354.00 - 3,354.00 - 5 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91 - 275.00	3,950.81 1,000.00 6,617.87 503.91 275.00	
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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Social Security & Medicare	\$ 2.81 514.00 - 3,354.00 - 3,354.00 - 5 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91 - 275.00	3,950.81 1,000.00 6,617.87 503.91 275.00	
General 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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Social Security & Medicare ND Workforce Safety	\$ 2.81 514.00 - 3,354.00 - 3,354.00 - 5 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91 - 275.00	3,950.81 1,000.00 6,617.87 503.91 275.00	
General 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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Social Security & Medicare ND Workforce Safety ND Job Service	\$ 2.81 514.00 - 3,354.00 - 3,354.00 - 5 3,950.81 11,482.21 DISBURSEMENTS 1,000.00 6,617.87 503.91 - 275.00	3,950.81 1,000.00 6,617.87 503.91 275.00	
General 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 & PENALTIE  MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Cash Rent Checking Account Int (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Social Security & Medicare ND Workforce Safety	\$ 82.81 514.00 - 3,354.00 - - 3,354.00 - - 1,000.00 6,617.87 503.91 - 275.00 396.00 - - - - - - - - - - - - -	3,950.81 1,000.00 6,617.87 503.91 275.00	

**Local Government Name: Columbus Park District** 

Report Period: Dec 31st, 2020

Report Period: Dec 31st, 2020				
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund	0	0
subcategory that is > 10% of total receipts/disbursements				
PUBLIC SAFETY				
Police Protection	-			
Fire Protection	-			
Ambulance Services	_			
(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	-		-	-
PUBLIC WORKS				
General Government Buildings	-			
Equipment Purchases	-			
Repairs & Maintenance	_			
Construction/Contractor Payments				
	-			
Loan/Bond Payments	-			
Park Upkeep	-			
Fuel	-			
(Insert extra field here if needed)	-			
All Other Public Works	_			
TOTAL PUBLIC WORKS DISBURSEMENTS				
TOTAL PODLIC WORKS DISBORSEIVENTS		-		
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	-			
Park Upkeep	19,884.65	19,884.65		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	_			
,				
TOTAL CULTURE & RECREATION DISRURSEMENTS	19 884 65	19 884 65		
TOTAL CULTURE & RECREATION DISBURSEMENTS	19,884.65	19,884.65	-	-
	19,884.65	19,884.65	-	-
CONSERVATION OF NATURAL RESOURCES	19,884.65	19,884.65		
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources	19,884.65	19,884.65		
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed)	19,884.65 - -	19,884.65		-
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) (Insert extra field here if needed)	19,884.65 - - -	19,884.65		-
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)	19,884.65 - - - - -	19,884.65		-
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) (Insert extra field here if needed)	19,884.65 - - - - - -	19,884.65		-
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	19,884.65 - - - - - -			-
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)	19,884.65 - - - - - -			-
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	19,884.65 - - - - - -			
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	19,884.65 - - - - - -		-	-
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)	19,884.65 - - - - - - -			-
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)	19,884.65 - - - - - - -			-
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)	19,884.65			-
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)	19,884.65			-
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)	19,884.65			-
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)  TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	19,884.65			-
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	19,884.65			-
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)	19,884.65			-
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)	19,884.65			-
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)	19,884.65			
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)	19,884.65			
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)	- - - - - - - - - - - - - -			-
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)	19,884.65			-
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)	- - - - - - - - - - - - - -			-
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) TOTAL EDUCATION TOTAL DISBURSEMENTS	- - - - - - - - - - - - - - - - - - -	28,677.43		-
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) TOTAL EDUCATION  TOTAL DISBURSEMENTS  FUND BALANCE  Beginning Fund Balance	- - - - - - - - - - - - - - - - - - -			- - - - - - - - - -
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) TOTAL EDUCATION TOTAL DISBURSEMENTS	- - - - - - - - - - - - - - - - - - -	28,677.43		-
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)  TOTAL EDUCATION  TOTAL DISBURSEMENTS  FUND BALANCE  Beginning Fund Balance Current Year Activity	- - - - - - - - - - - - - - - - - - -	28,677.43	-	-
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