Local Government Name: Westhope RFPD

Report Period: Dec 31st, 2021

Hen are suisting substances unless you have a respirit disburgement	TOTAL	General Fund		
Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fullu		
		General Fund		
	DECENDEC	General Fund	-	-
TAXES	RECEIPTS			
General Property Taxes	50,937.51	50,937.51		
City Sales Taxes	50,957.51	50,957.51		
Gaming Taxes	-			
Oil and Gas Taxes	-		<u>├</u> ────┤	├ ────┤
Coal Conversion/Severance Taxes	-			
,	-		<u>├</u> ────┤	├ ────┤
Highway Taxes	-		<u>├</u> ────┤	├ ────┤
Cigarette Tax Special Assessments	-		L	
All Other Taxes	-			
TOTAL TAXES	- 50,937.51	50,937.51		
	50,557.51	50,557.51		
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees				
Activity 1				
Activity 2	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			┝────┤
(Insert extra field here if needed)	-			
TOTAL LICENSES, PERMITS & FEE	-	-	-	-
INTERGOVERNMENTAL	4			
State Aid Distribution			<u>⊢</u>	
Loan/Bond Funds	-			
Grants	-			
Insurance Proceeds (Including NDIRF)	15,390.00	15,390.00		
Receipts from Federal Government	-			
Per Pupil State Aid	-			
All Other Intergovernmental	-			
TOTAL INTERGOVERNMENTA	15,390.00	15,390.00	-	-
CHARGES FOR SERVICES				
General Charges for Services				
Student Activities				
(Incort ovtra tiold here it needed)				
(Insert extra field here if needed)				I
(Insert extra field here if needed)	-			
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Local Government Name: Westhope RFPD

Report Period: Dec 31st, 2021

Dr. P. STORE Concertain of the second se	Report Period: Dec 31st, 2021				
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Since Lighting - <	Fire Protection	57,198.34	57,198.34		
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IDEAL PULLIC VOIDS 60.041.50 60.041.50		-			
DIBLE CVORS	All Other Public Safety	2,843.21			
General General Resides - - - Repairs & Maintesance - - - - Construction, Contractor Payments - - - - - Sever -	TOTAL PUBLIC SAFETY DISBURSEMENTS	60,041.55	60,041.55		
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Fundmarkes -					
Repairs Reventes		-			
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TOTAL CULTURE & RECREATION DISDURSEMENTS		-			
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