Local Government Name: Antler

Report Period: Dec 31st, 2022

Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund	Special Revenue Fund	Enterprise Fund
subcategory that is > 10% of total receipts/disbursements				
TAVEC	RECEIPTS			
Canaral Property Tayor	6.054.70	6,054.78		
General Property Taxes	6,054.78	0,054.78	<u> </u>	
City Sales Taxes	-		<u> </u>	
Gaming Taxes	5 445 20	6.446.20		
Oil and Gas Taxes	6,446.39	6,446.39	$\overline{}$	
Coal Conversion/Severance Taxes				
All Other Taxes	1,993.42	42.03	1,951.39	
TOTAL TAXES	14,494.59	12,543.20	1,951.39	-
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	643.92	643.92		
Lot Sold	6,000.00	6,000.00		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	1 <u>-</u>			
TOTAL LICENSES, PERMITS & FEES	6,643.92	6,643.92		-
	3,5 .5.52			
INTERGOVERNMENTAL				
State Aid Distribution	2,069.94	2,069.94		
Loan Funds	-			
Grants	-			
Insurance Proceeds (Including NDIRF)	250.00	250.00		
Receipts from Federal Government	-			
Per Pupil State Aid	-			
All Other Intergovernmental	-			
TOTAL INTERGOVERNMENTAL	2,319.94	2,319.94	-	-
CHARGES FOR SERVICES				
CHARGES FOR SERVICES	40.052.72	2 240 72		7 252 20
General Charges for Services	10,362.72	\$ 3,310.72		\$ 7,052.00
Student Activities	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL CHARGES FOR SERVICES	10,362.72	3,310.72	-	7,052.00
FINES, FORFEITS & PENALTIES				
General Fines, Forfeits & Penalties	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	1 _			
(Insert extra field here if needed)				
	_			
TOTAL FINES, FORFEITS & PENALTIES	_ 			-
TOTAL FINES, FORFEITS & PENALTIES	-	-	-	-
MISCELLANEOUS RECEIPTS				-
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments	783.22	63.22		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations				720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations	783.22	63.22	-	720.00
	783.22	63.22	-	720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising	783.22	63.22	-	720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed)	783.22	63.22	-	720.00
Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	783.22	63.22		720.00
Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	783.22 2,500.00 - - - - - - -	63.22	-	720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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	783.22 2,500.00 - - - - - - 3,283.22	2,563.22 2,563.22		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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	783.22 2,500.00 - - - - - - - 3,283.22 37,104.39	63.22	1,951.39	
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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	783.22 2,500.00 - - - - - - 3,283.22	2,563.22 2,563.22		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS	783.22 2,500.00 - - - - - 3,283.22 37,104.39	2,563.22 27,381.00		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board	783.22 2,500.00 - - - - - - - 3,283.22 37,104.39	2,563.22 27,381.00		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board	783.22 2,500.00 - - - - - 3,283.22 37,104.39	2,563.22 27,381.00		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS	2,563.22 27,381.00		720.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes	783.22 2,500.00 - - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52	2,563.22 27,381.00 60.00 2,257.00		720.00 7,772.00 923.52
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents	783.22 2,500.00 - - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44	2,563.22 27,381.00 60.00 2,257.00		720.00 7,772.00 923.52
Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39		720.00 7,772.00 923.52 153.00
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44		720.00 7,772.00 923.52 153.00
Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39		720.00 7,772.00 923.52 153.00
Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18 1,009.00 - -	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39		720.00 7,772.00 923.52 153.00 783.79
Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Fixed Charges	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39		720.00 7,772.00 923.52 153.00
Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Fixed Charges (Insert extra field here if needed)	783.22 2,500.00 - - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18 1,009.00 - -	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39		720.00 7,772.00 923.52 153.00 783.79
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Fixed Charges (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	783.22 2,500.00 - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18 1,009.00 - - 7,162.34 - -	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39 1,009.00		720.00 7,772.00 923.52 153.00 783.79
Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Fixed Charges (Insert extra field here if needed)	783.22 2,500.00 - - - - 3,283.22 37,104.39 DISBURSEMENTS 60.00 3,180.52 411.44 - 1,393.18 1,009.00 - - - 7,162.34 - - 574.89	63.22 2,500.00 2,563.22 27,381.00 60.00 2,257.00 258.44 609.39		720.00 7,772.00 923.52 153.00 783.79

Local Government Name: Antler

Report Period: Dec 31st, 2022

Construction/Contractor Payments Loan/Bond Payments Fivel (Insert extra field here if needed) All Other Public Works 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) TOTAL HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed) TOTAL HEALTH & WELFARE DISBURSEMENTS CULTURE & RECREATION General Culture & Recreation (Insert extra field here if needed) (Insert extra fiel	Report Ferrous Bee 3130, 2022				
March Marc	He are existing subsetts asias unless you have a receipt /dishussement	TOTAL	Gonoral Fund	Special Povenue Fund	Entorpriso Fund
DIBBLE CARFETY POPULAR PROTECTION		IOIAL	General Fund	Special Revenue Fund	Enterprise Fund
Police Protection Ambulance Services Insert extra field here if needed) All Other Public Safety PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Insert extra field here if needed) Insert ext					
Ambulance Services Unsert extra field here if needed) Unsert extra field here if neede		405.22	405.22		
Ambulance Services Insert extra field here if needed) Insert extra field here if needed) All Other Public Safety PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Insert extra field here if needed) Inser		496.32	496.32	<u> </u>	
TURNET EXTS field here if needed) Unsert extra field here if needed) Unsert extra field here if needed) All Other Public Safety TOTAL PUBLIC SAFETY DISBUSSMENTS 496.32 PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Fuel Unsert extra field here if needed) Unsert extra field here if needed) Unsert extra field here if needed) Insert extra field here if needed) Insert extra field here if needed) Insert extra field here if needed) Unsert extra field here if neede		-			
Insert extra field here if needed: All Other Public Safety PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance 16,940.03 2,742.50 12,997.53 1,20 Construction/Contractor Payments 10,00/Mond Payments 10,00/Mond Payments 11,997.41 11,997.41 11,997.41 11,47.2 11,47		-			
Constitution Cons	(Insert extra field here if needed)	-			
All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS ### 1496.32 ### 1496.33 ### 1496.3	(Insert extra field here if needed)	-			
PUBLIC WORKS PUBLIC WORKS General Government Buildings Equipment Purchases Regains & Maintenance 16,940.03 2,742.50 12,997.53 1,20 Construction/Contractor Payments 16,940.03 2,742.50 12,997.53 1,20 Loan/Bond Payments Public Works 18,762.16 144.72 414.7	(Insert extra field here if needed)	-			
PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance 16,940.03 2,742.50 12,997.53 1,20 12,997.	All Other Public Safety	-			
General Covernment Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Fuel Loan/Bond Payments Fuel Loan/Bond Payments Fuel Loan/Bond Payments Loan/Bon	TOTAL PUBLIC SAFETY DISBURSEMENTS	496.32	496.32		-
General Covernment Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Fuel Loan/Bond Payments Fuel Loan/Bond Payments Fuel Loan/Bond Payments Loan/Bon					
Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Fuel Loa	PUBLIC WORKS				
Repairs & Maintenance 16,940,03 2,742,50 12,997,53 1,20 Construction/Contractor Payments 10 an/Bond Payments 979,41 979,41 414,72 41	General Government Buildings	-		4	
Construction/Contractor Payments Loan/Bond Payments Fuel Linsert extra field here if needed) All Other Public Works All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS 18,762.16 A28.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 ABLOTHER WELFARE General Health & Welfare [Insert extra field here if needed) (Insert extra field here if needed) (Equipment Purchases	-			
Construction/Contractor Payments Loan/Bond Payments Fuel Linsert extra field here if needed) All Other Public Works All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS 18,762.16 A28.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 428.00 ABLOTHER WELFARE General Health & Welfare [Insert extra field here if needed) (Insert extra field here if needed) (Repairs & Maintenance	16,940.03	2,742.50	12,997.53	1,200.00
Lipsert extra field here if needed Lipsert e	Construction/Contractor Payments	_	·	· ·	
Section Continue		979 41	979.41		
Insert extra field here if needed				H	
Insert extra field here if needed 428.00		717.72	717.72		
All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed) **CULTURE & RECREATION General Culture & Recreation (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) **CONSERVATION OF NATURAL RESOURCES (Insert extra field here if needed) **Insert extra field here if needed) (Insert extra field here if needed) **Insert extra field h	,				<u> </u>
HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed)	,	-	120.5		
HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed)					
General Health & Welfare (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	TOTAL PUBLIC WORKS DISBURSEMENTS	18,762.16	4,564.63	12,997.53	1,200.00
General Health & Welfare (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	HEALTH & WELFARE				
Insert extra field here if needed					
Insert extra field here if needed		-	<u> </u>	<u> </u>	
CULTURE & RECREATION General Culture & Recreation	,	-			
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) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Education (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT 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) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed)	,	-			
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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 CONSY. 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 CONSY. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT OF NATURAL RESOURCES DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	CHITHER & DECREATION				
Insert extra field here if needed					
Conservation of Natural Resources Conservation of Natural Reso		-			
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources -	,	-			
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) (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT OF NATURAL RESOURCES DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) -	(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)	,	-			
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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 EDUCATION General Education (Insert extra field here if needed)	CONSERVATION OF NATURAL RESOLUTORS				
(Insert extra field here if needed) -					
Contact (Insert extra field here if needed) -		-			
Control Cont	,	-			
TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development	,	-			
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)		-			
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 CONSV. OF NATURAL RESOURCES DISBURSEMENTS	-	-	-	-
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)	ECONOMIC DEVELOPMENT				
[Insert extra field here if needed]					
[Insert extra field here if needed] [Insert extra field here if needed] TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS		-			
Control Cont		-			
TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	(Insert extra field here if needed)	-			
EDUCATION General Education -	(Insert extra field here if needed)	-			
General Education - (Insert extra field here if needed) - (Section 1)	TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	-	-		
General Education - (Insert extra field here if needed) - (Section 1)					
(Insert extra field here if needed) -					
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		-			
(Incert extra field here if needed)	,	-			
(insert extra neighbor neighbo	(Insert extra field here if needed)	-			
(Insert extra field here if needed)	(Insert extra field here if needed)	-			
TOTAL EDUCATION		-	-	-	-
TOTAL DISBURSEMENTS 33,049.85 9,829.67 12,997.53 10,22	TOTAL DISBURSEMENTS	33,049.85	9,829.67	12,997.53	10,222.65
FUND BALANCE	FLIND BALANCE				
		F4 227 F4	20 :== 25	2=2 25	44 === 15
			·		11,556.12
			17,551.33		(2,450.65)
Transfers In 11,046.14 11,046.14	Transfers In	11,046.14		11,046.14	
Transfers Out 11,046.14 11,046.14	Transfers Out	11,046.14	11,046.14		
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	-			
	,				
50,555.25	ENDING FUND BALANCE	55.350.28	45,972.54	272.27	9,105.47