



Local Government Name: Christine Community Fire District

Report Period: Dec 31st, 2022

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements				
	TOTAL	General Fund	Radio Fund	0
<b>RECEIPTS</b>				
<b>TAXES</b>				
General Property Taxes	56,492.21	56,492.21		
City Sales Taxes	-			
Gaming Taxes	-			
Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes	-			
All Other Taxes	-			
<b>TOTAL TAXES</b>	<b>56,492.21</b>	<b>56,492.21</b>	-	-
<b>LICENSES, PERMITS &amp; FEES</b>				
General Licenses, Permits & Fees	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL LICENSES, PERMITS &amp; FEES</b>	-	-	-	-
<b>INTERGOVERNMENTAL</b>				
State Aid Distribution	-			
Loan Funds	-			
Grants	30,000.00		30,000.00	
Insurance Proceeds (Including NDIRF)	7,526.88	7,526.88		
Receipts from Federal Government	-			
Per Pupil State Aid	-			
All Other Intergovernmental	-			
<b>TOTAL INTERGOVERNMENTAL</b>	<b>37,526.88</b>	<b>7,526.88</b>	<b>30,000.00</b>	-
<b>CHARGES FOR SERVICES</b>				
General Charges for Services	-			
Student Activities	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL CHARGES FOR SERVICES</b>	-	-	-	-
<b>FINES, FORFEITS &amp; PENALTIES</b>				
General Fines, Forfeits & Penalties	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL FINES, FORFEITS &amp; PENALTIES</b>	-	-	-	-
<b>MISCELLANEOUS RECEIPTS</b>				
Interest/Dividends from Investments	-			
Donations	2,250.00	2,250.00		
Charitable Gaming/Fundraising	16,195.00	16,195.00		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other Miscellaneous Receipts	-			
<b>TOTAL MISCELLANEOUS RECEIPTS</b>	<b>18,445.00</b>	<b>18,445.00</b>	-	-
<b>TOTAL RECEIPTS</b>	<b>112,464.09</b>	<b>82,464.09</b>	<b>30,000.00</b>	-
<b>DISBURSEMENTS</b>				
<b>GENERAL GOVERNMENT</b>				
Governing Board	-			
Payroll/Benefits	1,750.00	1,750.00		
Taxes	-			
Rents	-			
Utilities	5,340.36	5,340.36		
Insurance	3,406.00	3,406.00		
Charitable Gaming/Fundraising Costs	13,558.92	13,558.92		
Donations	-			
Dues	-			
Building	-			
Gas & Oil	-			
All Other General Government Disbursements	-			
<b>TOTAL GENERAL GOVERNMENT DISBURSEMENTS</b>	<b>24,055.28</b>	<b>24,055.28</b>	-	-

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	TOTAL	General Fund	Radio Fund	0
<b>PUBLIC SAFETY</b>				
Police Protection	-			
Fire Protection	104,324.97	104,324.97		
Ambulance Services	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other Public Safety	2,705.08	2,705.08		
<b>TOTAL PUBLIC SAFETY DISBURSEMENTS</b>	<b>107,030.05</b>	<b>107,030.05</b>	-	-
<b>PUBLIC WORKS</b>				
General Government Buildings	-			
Equipment Purchases	-			
Repairs & Maintenance	-			
Construction/Contractor Payments	-			
Loan/Bond Payments	-			
Office Supplies	-			
Workman's Comp	-			
Fundraisers	-			
All Other Public Works	-			
<b>TOTAL PUBLIC WORKS DISBURSEMENTS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>HEALTH &amp; WELFARE</b>				
General Health & Welfare	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL HEALTH &amp; WELFARE DISBURSEMENTS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>CULTURE &amp; RECREATION</b>				
General Culture & Recreation	-			
Training	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL CULTURE &amp; RECREATION DISBURSEMENTS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>CONSERVATION OF NATURAL RESOURCES</b>				
General Conservation of Natural Resources	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>ECONOMIC DEVELOPMENT</b>				
General Economic Development	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>EDUCATION</b>				
General Education	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
<b>TOTAL EDUCATION</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL DISBURSEMENTS</b>	<b>131,085.33</b>	<b>131,085.33</b>	<b>-</b>	<b>-</b>
<b>FUND BALANCE</b>				
Beginning Fund Balance	67,710.09	67,710.09		
Current Year Activity	(18,621.24)	(48,621.24)	30,000.00	-
Transfers In	-			
Transfers Out	-			
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	-			
<b>ENDING FUND BALANCE</b>	<b>49,088.85</b>	<b>19,088.85</b>	<b>30,000.00</b>	<b>-</b>