

Local Government Name: Counselor Examiners, ND Board of

Report Period: June 30th, 2022

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements

	TOTAL	General Fund
		General Fund
	RECEIPTS	
TAXES		
General Property Taxes	-	
City Sales Taxes	-	
Gaming Taxes	-	
Oil and Gas Taxes	-	
Coal Conversion/Severance Taxes	-	
Highway Taxes	-	
Cigarette Tax	-	
Special Assessments	-	
All Other Taxes	-	
TOTAL TAXES	-	-
LICENSES, PERMITS & FEES		
General Licenses, Permits & Fees	-	
Activity 1	-	
Activity 2	-	
New apps, Foreign Practice	34,775.00	34,775.00
Renews,Extention, Super Cert.	48,850.00	48,850.00
(Insert extra field here if needed)	-	
TOTAL LICENSES, PERMITS & FEES	83,625.00	83,625.00
INTERGOVERNMENTAL		
State Aid Distribution	-	
Loan/Bond Funds	-	
Grants	-	
Insurance Proceeds (Including NDIRF)	-	
Receipts from Federal Government	-	
Per Pupil State Aid	-	
All Other Intergovernmental	-	
TOTAL INTERGOVERNMENTAL	-	-
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	800.00	800.00
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	

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(Insert extra field here if needed)	-	
TOTAL FINES, FORFEITS & PENALTIES	800.00	800.00
MISCELLANEOUS RECEIPTS		
Interest/Dividends from Investments	64.11	64.11
Donations	-	
Charitable Gaming/Fundraising	-	
Sale of Assets	-	
(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	64.11	64.11
TOTAL RECEIPTS	84,489.11	84,489.11
	DISBURSEMENTS	
GENERAL GOVERNMENT		
Governing Board	-	
Payroll/Benefits	21,153.37	21,153.37
Taxes	-	
Rents	-	
Utilities	-	
Insurance	809.48	809.48
Charitable Gaming/Fundraising Costs	-	
Donations	-	
Legal	10,776.05	10,776.05
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other General Government Disbursements	4,109.36	4,109.36
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	36,848.26	36,848.26
PUBLIC SAFETY		
Police Protection	-	
Fire Protection	-	
Ambulance Services	-	
Street Lighting	-	
Snow and Ice Removal	-	
(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	-	

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Equipment Purchases	-	
Repairs & Maintenance	-	
Construction/Contractor Payments	-	
Loan/Bond Payments	-	
Water	-	
Sewer	-	
Garbage	-	
(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	-	
Activity 1	-	
Activity 2	-	
(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	-	
Park Upkeep	-	
Passthrough to Park	-	
(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		

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General Education	2,125.00	2,125.00
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL EDUCATION	2,125.00	2,125.00
TOTAL DISBURSEMENTS	38,973.26	38,973.26
FUND BALANCE		
Beginning Fund Balance	147,603.85	147,603.85
Current Year Activity	45,515.85	45,515.85
Transfers In	-	
Transfers Out	-	
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	(1,664.59)	(1,664.59)
ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (RECEIF	-	
ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBU	-	
ENDING FUND BALANCE	191,455.11	191,455.11