	Financial Report	
Enter	the following information	
Local Government Name	Professional Soil Classifications, Board	
Address		
Zip Code		
City		
County		
Audit Period	June 30th	
Year	2023	
	2.1.2	
	Cash Summary	
	k accounts. Receipts and Disbursement rmation entered on the Activities tab.	
Ending Balance must agree to C	ash & Investments tab.	
Beginning Balance	41,248.04	
Receipts	3,732.99	
Disbursements	3,175.48	
Ending Balance	41,805.55	
	Fund Information	
Fund Names / Types	General Fund	General Fund
	example: Special Fund	-

Local Government Name:

Report Period: June 30th,

Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund		
subcategory that is > 10% of total receipts/disbursements		30		
		General Fund		
	DECEMBE	General rana		
TAXES	RECEIPTS			
	1			
General Property Taxes	-			<u> </u>
City Sales Taxes	-			<u> </u>
Gaming Taxes	-			-
Oil and Gas Taxes	-			<u> </u>
Coal Conversion/Severance Taxes	-			<u> </u>
Highway Taxes	-			<u> </u>
Cigarette Tax	-			<u> </u>
Special Assessments	-			<u> </u>
All Other Taxes				
TOTAL TAXES	-	-	-	-
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	3,600.00	3,600.00		
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 & FEES	3,600.00	3,600.00	-	
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	_			
Rent	_			
(Insert extra field here if needed)	_			
,				
(Insert extra field here it needed)	_			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	:	_		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES	:	-	-	
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES FINES, FORFEITS & PENALTIES	-	-	-	
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties	-	-	-	-
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties (Insert extra field here if needed)	- - - -	-	-	
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 CHARGES FOR SERVICES 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)	- - - -	-	-	
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES	- - - -	-	-	-
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(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments	- - - -	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations	- - - - -	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising	- - - - -	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Sale of Assets	- - - - -	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Sale of Assets (Insert extra field here if needed)	- - - - -	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments Donations Charitable Gaming/Fundraising Sale of Assets (Insert extra field here if needed) (Insert extra field here if needed)	- - - - -	132.99		
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(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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	132.99 - - - - - - - - - 132.99	132.99		
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(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 RECEIPTS TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations (Insert extra field here if needed)	132.99 - - - - - - - - 132.99 3,732.99	132.99		
(Insert extra field here if needed) TOTAL CHARGES FOR SERVICES 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 & PENALTIES MISCELLANEOUS RECEIPTS Interest/Dividends from Investments 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 RECEIPTS TOTAL RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	132.99 - - - - - - - - 132.99 3,732.99	132.99		

Local Government Name:

Report Period: June 30th,

Report Period: June 30th,				
		0 15 1		
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund		
subcategory that is > 10% of total receipts/disbursements				
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				
	1			
General Government Buildings	-			
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)				
(ilisert extra field fiele il fieded)	-			
TOTAL CULTURE & RECREATION DISBURSEMENTS	-	-	-	-
TOTAL CULTURE & RECREATION DISBURSEMENTS	-	-	-	-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES	- - 3 175 48	3 175 48	-	-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources	3,175.48	3,175.48		-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep	3,175.48	3,175.48	_	-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park	3,175.48 - -	3,175.48		-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park (Insert extra field here if needed)	3,175.48 - - -	3,175.48	-	-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park	3,175.48 - - - -	3,175.48		-
TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park (Insert extra field here if needed)	3,175.48 - - - - -	3,175.48		-
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)	3,175.48 - - - - - - - 3,175.48	3,175.48		-
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	- - - -		-	-
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	- - - -		-	
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	- - - -			-
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	- - - -			
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	- - - -		-	-
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)	- - - -			
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)	- - - -			-
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)	- - - -		-	-
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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION	- - - -			
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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education	- - - -			
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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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education	- - - -		-	-
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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	- - - -			-
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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed)	- - - -			
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 General Education (Insert extra field here if needed)	- - - - - 3,175.48	3,175.48		-
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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed)	- - - -			-
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