	Financial Report
Enter	the following information
Local Government Name	Sherwood Park District
Address	
Zip Code	
City	
County	
Audit Period	Dec 31st
Year	2023

Cash Summary

Beginning Balance is for all bank accounts. Receipts and Disbursement amounts will be filled from information entered on the Activities tab. Ending Balance must agree to Cash & Investments tab.

Beginning Balance	8,036.45
Receipts	10,188.32
Disbursements	10,716.03
Ending Balance	7,508.74

Fund Information

Fund Names / Types	General Fund	General Fund
	example: Special Fund	-

Local Government Name: Sherwood Park District

Report Period: Dec 31st, 2023

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Highway Taxes					
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Local Government Name: Sherwood Park District

Report Period: Dec 31st, 2023

Report Period: Dec 31st, 2023				
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				
General Government Buildings	-			
Equipment Purchases	-			
Repairs & Maintenance	-			
Construction/Contractor Payments				
	-			
Loan/Bond Payments	-			
Water	-			
Sewer	_			
Garbage			<u> </u>	
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All Other Public Works	-			
TOTAL PUBLIC WORKS DISBURSEMENTS	-	-	-	-
HEALTH & WELFARE				
General Health & Welfare				
	-			
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CULTURE & RECREATION				
General Culture & Recreation	-			
Activity 1	-			
Activity 1	-			
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