

2020-2021 FRED Fiscal Year Submission

Fiscal Period - 10/01/20 - 09/30/21

AFR-Annual Financial Report Summary for Special District

Account: 559 - Other Economic Development

Object Code	Sub-Object Code	Quickbooks Code	Amounts	
90: Other Uses	99: Other Uses	6801 Public Notice Advertisements	\$	14,332.19
90: Other Uses	99: Other Uses	6840 Other Fees/Recording Fees	\$	34.00
90: Other Uses	99: Other Uses	6820: Property Appraiser Fees	\$	300.00
			559.90 Total Expenditures	\$ 14,666.19
30: Operating Expenditure/Expenses	31: Operating Expenses-Legal	6805.0 Legal Fees	\$	812.86
30: Operating Expenditure/Expenses	40: Travel and Per Diem	6830.1 Transportation	\$	-
30: Operating Expenditure/Expenses	40: Travel and Per Diem	6830.2 Lodging	\$	-
30: Operating Expenditure/Expenses	40: Travel and Per Diem	6830.3 Meals	\$	31.80
30: Operating Expenditure/Expenses	40: Travel and Per Diem	6830.5 Board of Director Meetings/T&E/Misc Exp	\$	-
30: Operating Expenditure/Expenses	42: Freight and Postage Services	6815.0 General Administrative Expenditures	\$	200.00
			559.30 Total Expenditures	\$ 1,044.66
			TOTAL EXPENDITURES	\$ 15,710.85