3 Mil Levy Ledger 2016

	Deposits	Expenses	
2015 Carryover	$ 497,606.30	$ 7,836.65	Tom Hansley and Assoc. ODOT Inspection
April 2016 dispursement	$ 1,088,934.64	$ 25,030.54	Pierce/Fair Match Money
August 2016 dispursement	$ -	$ 24,576.74	Processing Fees
Homestead Tax dispursement	$ 116,172.20	$ 15,348.03	Melvin Stone for Alley Chip Seal stone
3 Mil Rd Improvement	$ 25,030.54	$ -	
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			Fund Balance $ **1,654,951.72**