	Revenue	*2018 Budget*	2017 Actual	2016 Actual	2015 Actual	2014 Actual	2013 Actual	2012 Actual	2011 Actual	2010 Actual	2009 Actual	2008 Actual	2007 Actual	2006 Actual
25601.611.	PW - RID #141 School House Road													
30800. 00. 0000	Beginning Fund Balance	*1,639*	1,245	1,322	1,400	1,477	3,488	$2,082	$5,121	$2,931	$3,267	$6,953	$6,825	$8,276
35900. 10. 0000	Penalty Assessment	*1*	53	0	0	0	0							
36000. 00. 0000	Miscellaneous Revenues													
36140. 04. 0010	Interest Assessment	*72*	24	155	232	310	387							
36150. 00. 0000	Penalty and Interest on Special Assessments							593	691	1,005	1,199	1,395	1,734	1,971
36800. 00. 0000	Special Assessment Principal							2,895	1,390	4,116	1,732	1,872	5,218	4,853
36810. 00. 0010	Special Assessment Principal	*1,431*	1,090	1,090	1,090	1,090	1,090							
	Total Miscellaneous Revenues	***1,504***	**1,167**	**1,245**	**1,322**	**1,400**	**1,477**	**3,488**	**2,081**	**5,121**	**2,931**	**3,267**	**6,952**	**6,824**
	Subtotal RID #141 School House Road	*1,504*	1,167	1,245	1,322	1,400	1,477	$3,488	$2,081	$5,121	$2,931	$3,267	$6,952	$6,824
	Total RID #141 School House Road	*3,143*	2,412	2,567	2,722	2,877	4,965	$5,570	$7,202	$8,052	$6,198	$10,220	$13,777	$15,100

	Expenditures													
25601.611.	PW - RID #141 School House Road													
50800. 00. 0000	Ending Fund Balance	*1,504*	1,167	1,245	1,322	1,400	1,477	$3,488	$2,082	$5,121	$2,931	$3,267	$6,953	$6,824
59240. 80. 0000	Debt Service: Interest													
59240. 89. 0000	Other Debt Service Costs	*1,639*	1,245	1,322	1,400	1,477	3,488	2,082	5,120	2,931	3,267	6,953	6,824	8,276
	Other Debt Service: Interest	***1,639***	**1,245**	**1,322**	**1,400**	**1,477**	**3,488**	**2,082**	**5,120**	**2,931**	**3,267**	**6,953**	**6,824**	**8,276**
	Subtotal RID #141 School House Road	*1,639*	1,245	1,322	1,400	1,477	3,488	$2,082	$5,120	$2,931	$3,267	$6,953	$6,824	$8,276
	Total RID #141 School House Road	*3,143*	2,412	2,567	2,722	2,877	4,965	$5,570	$7,202	$8,052	$6,198	$10,220	$13,777	$15,100