

Fund	Beginning Balance 1-01-02			Current Receipts			Receipts To Date			Expenditures		Ending Balance		
	Earned Income	Principal to be Spent	Total	Earned Income	Principal to be Spent	Total	Earned Income	Principal to be Spent	Total	Current	Year To Date	Earned Income	Principal to be Spent	Total
00 Adkinson	\$0.00	\$55.07	\$55.07	\$0.00	\$0.00	\$0.00	\$603.00	\$0.00	\$603.00	\$0.00	\$56.25	\$664.75	\$55.07	\$619.68
06 Bumborg	1,714.80	293.00	2,007.80	0.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	0.00	1,428.00	293.00	2,421.00
10 Bonhamman	1,899.04	329.00	2,228.04	0.00	0.00	0.00	1,026.00	0.00	1,026.00	0.00	1,091.00	1,922.42	329.00	2,151.42
00 Corst	896.18	250.00	1,146.18	0.00	0.00	0.00	1,216.00	0.00	1,216.00	1,566.00	1,566.00	946.22	250.00	796.22
04 Countryman	73.43	9.87	83.30	0.00	0.00	0.00	141.00	0.00	141.00	0.00	0.00	214.46	9.87	224.33
16 Daut	0.00	15.86	15.86	0.00	0.00	0.00	214.00	0.00	214.00	0.00	0.00	214.00	15.86	229.86
27 Fraser	2,127.41	795.82	2,923.23	0.00	0.00	0.00	2,227.00	0.00	2,227.00	129.88	1,897.18	3,400.93	795.82	4,196.45
33 Friends	652.83	20.25	673.08	0.00	0.00	0.00	751.00	0.00	751.00	0.00	0.00	1,382.63	20.25	1,372.78
24 Friends End	0.00	6,752.79	6,752.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,752.79	0.00	6,752.79
07 Gale	56.87	0.00	56.87	0.00	0.00	0.00	86.00	0.00	86.00	0.00	0.00	126.87	0.00	126.87
39 Grabow	271.82	82.00	353.82	0.00	0.00	0.00	401.00	0.00	401.00	0.00	0.00	672.82	82.00	754.82
04 Hartwey	0.00	0.20	0.20	0.00	0.00	0.00	2,207.00	0.00	2,207.00	0.00	4,288.00	618.00	0.20	618.20
08 Houston	621.37	75.00	696.37	0.00	0.00	0.00	363.00	0.00	363.00	0.00	667.50	466.87	75.00	541.87
21 Hultner	4,564.37	734.00	4,798.37	0.00	0.00	0.00	3,506.00	0.00	3,506.00	162.83	162.83	7,410.44	734.00	6,134.44
23 Human Relations	78.42	11.52	89.94	0.00	0.00	0.00	466.00	0.00	466.00	0.00	0.00	636.42	11.52	544.90
09 Johnson	1,154.77	75.00	1,229.77	0.00	0.00	0.00	362.00	0.00	362.00	0.00	1,656.63	5.74	75.00	78.74
02 Johnson, A.	777.20	0.00	777.20	0.00	0.00	0.00	321.00	0.00	321.00	0.00	0.00	1,108.20	0.00	1,108.20
08 Jordan	1,211.27	700.00	2,011.27	0.00	0.00	0.00	3,494.00	0.00	3,494.00	0.00	1,624.42	2,670.85	700.00	3,370.85
24 Lee	613.54	75.00	688.54	0.00	0.00	0.00	365.00	0.00	365.00	0.00	0.00	678.54	75.00	603.54
30 Longstaff	326.57	50.00	376.57	0.00	0.00	0.00	51.00	0.00	51.00	17.86	17.86	366.63	50.00	416.63
03 Mangrove	142.13	0.00	142.13	0.00	0.00	0.00	192.00	0.00	192.00	0.00	0.00	334.13	0.00	334.13
03 McGowan	708.00	111.27	819.27	0.00	0.00	0.00	622.00	0.00	622.00	0.00	0.00	1,330.27	111.27	1,441.54
02 MIA DFL-LGC	0.00	67.77	67.77	0.00	60.00	60.00	32.00	60.00	92.00	0.00	14.87	17.83	67.77	104.60
44 18th Century	12.00	0.00	12.00	0.00	0.00	0.00	329.00	0.00	329.00	0.00	0.00	341.00	0.00	341.00
04 Norbeck	3,674.00	0.00	3,674.00	0.00	0.00	0.00	1,412.00	0.00	1,412.00	0.00	7.00	2,490.00	0.00	7,456.00
10 Olsenhoff	928.72	138.00	1,066.72	0.00	0.00	0.00	511.00	0.00	511.00	0.00	0.00	1,586.72	138.00	1,724.72
17 Orling	668.98	58.00	726.98	0.00	0.00	0.00	262.00	0.00	262.00	0.00	0.00	466.98	58.00	524.98
31 Olson	617.84	173.86	691.69	0.00	0.00	0.00	862.00	0.00	862.00	0.00	0.00	1,369.84	173.86	1,543.69
49 Olson	1,488.26	466.00	1,954.26	0.00	0.00	0.00	1,120.00	0.00	1,120.00	0.00	2,791.43	0.00	266.00	366.00
51 Orpen/etia	137.00	44.00	181.00	0.00	0.00	0.00	211.00	0.00	211.00	0.00	167.29	160.73	44.00	164.73
20 Pilsbury	23.87	666.23	690.10	0.00	0.00	0.00	16,188.00	0.00	16,188.00	0.00	336.64	9,867.32	666.23	16,450.55
35 Ralke	118.14	16.00	134.14	0.00	0.00	0.00	89.00	0.00	89.00	0.00	74.24	112.60	16.00	128.60
48 Reed	0.00	94.19	94.19	0.00	0.00	0.00	7,905.00	0.00	7,905.00	956.48	1,782.26	6,122.73	94.19	6,216.94
29 Reed	0.00	5,667.45	5,667.45	0.00	0.00	0.00	0.00	1,112.78	1,112.78	0.00	0.00	6,800.23	0.00	6,800.23
04 Rosen	173.00	0.00	173.00	0.00	0.00	0.00	89.00	0.00	89.00	0.00	0.00	342.00	0.00	342.00
26 Shannon	31.19	73.99	105.18	0.00	0.00	0.00	474.00	0.00	474.00	0.00	0.00	606.19	73.99	680.18
08 South	56.00	296.08	352.08	0.00	0.00	0.00	17.00	0.00	17.00	0.00	0.00	22.00	296.08	328.08
05 Thompson	827.43	126.00	953.43	0.00	0.00	0.00	394.00	0.00	394.00	0.00	0.00	1,191.43	126.00	1,317.43
12 Walker, G. T.	889.20	50.00	939.20	0.00	0.00	0.00	236.00	0.00	236.00	0.00	0.00	1,125.20	50.00	1,175.20
18 Walker, T. B.	176.80	34.00	210.80	0.00	0.00	0.00	158.00	0.00	158.00	0.00	0.00	354.80	34.00	388.80
11 Walker-Hutton	469.20	40.87	490.07	0.00	0.00	0.00	16,896.00	0.00	16,896.00	8,598.11	8,600.73	1,796.87	40.87	1,840.44
47 Williams, Cairn	423.69	16.00	439.69	0.00	0.00	0.00	77.00	0.00	77.00	0.00	429.26	76.78	16.00	60.78
49 Williams, C.	1,602.62	466.00	2,068.62	0.00	0.00	0.00	1,223.00	0.00	1,223.00	0.00	171.26	4,466.66	466.00	5,112.66
01 Zilmer	424.76	0.00	424.76	0.00	0.00	0.00	2,871.20	0.00	2,871.20	1,682.88	1,756.00	636.87	0.00	636.87
31 Zion	242.62	7,234.87	7,477.49	0.00	0.00	0.00	603.00	0.00	603.00	0.00	41.24	1,222.26	7,234.87	6,267.13
01 Zivian	0.00	69,655.42	69,655.42	22.25	690.00	712.25	1,298.21	22,482.61	23,780.82	543.71	2,846.20	0.00	69,717.24	69,717.24
<b>Total</b>	<b>\$20,078.44</b>	<b>\$86,426.20</b>	<b>\$107,504.64</b>	<b>\$12.25</b>	<b>\$910.00</b>	<b>\$922.25</b>	<b>\$68,820.01</b>	<b>\$23,616.21</b>	<b>\$92,436.22</b>	<b>\$28,121.26</b>	<b>\$28,720.00</b>	<b>\$68,744.68</b>	<b>\$121,382.66</b>	<b>\$187,308.64</b>
42 Schaeffer	0.00	168.00	168.00	0.00	16,000.00	16,000.00	0.00	60,000.00	60,000.00	16,268.16	48,731.47	0.00	1,494.00	1,494.00
04 Schwab	0.00	96.79	96.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.79	96.79
43 Smith, Walter	0.00	6,317.32	6,317.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,317.32	6,317.32
29 Walker Hwy	0.00	282.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.00	282.00
<b>Total</b>	<b>\$20,078.44</b>	<b>\$106,619.73</b>	<b>\$126,698.17</b>	<b>\$12.25</b>	<b>\$16,000.00</b>	<b>\$16,000.00</b>	<b>\$68,820.01</b>	<b>\$23,616.21</b>	<b>\$92,436.22</b>	<b>\$28,121.26</b>	<b>\$28,720.00</b>	<b>\$68,744.68</b>	<b>\$121,382.66</b>	<b>\$188,738.08</b>

\* Included in this total is \$87,000 which remains reinvested, and \$68,798 which represents 2001 interest in the MIP, investment account at Wells Fargo.  
 Note: Accrued interest is used before the principal to be spent.



# Allocations Chamage 2002

**OECD**



**Allocations Chamage 2002:**

## **Allocations Chamage 2002** Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the power of words has become more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such could be the essence of the book **Allocations Chamage 2002**, a literary masterpiece that delves deep to the significance of words and their impact on our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

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