Sameria Recreation Revenues and Expenditures

Fiscal year 2024

Revenues

Tax revenue	11799.22

Oneida Co Tax	21.42
Enterprise Advertising	109.10
Rocky Mt Pwr	994.94
IDAWY (Trash)	285.00
Lawn /Pest control	275.00
Propane	353.45
Maint Labor	1348.83
Discover Area Guide (Ads)	315.00
Mower Maint	879.41
Malad Pump Irr.	575.68
Hess Supplies	10.03
Insurance	1614.00
FY Total Expenditures	8212.77

Brian Llewellyn

Commissioner

Samaria Recreation District.