

DETAILED FY 08 CERTIFIED FINANCIAL STATEMENT

OPERATING REVENUES	OUTSIDE SOURCES
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		FY 08 BUDGET (As Amended)	FY 08 ACTUAL	Summary Line Reference
Shared Revenues From The State of Alaska:	Municipal Energy Assistance	\$	\$	
	Raw Fish Tax Refunds	\$	\$	
	Aviation Fuel Tax Refunds	\$	\$	
	Telephone / Electric Co-op Tax Refunds	\$	\$	
	Amusement / Gaming Tax Refunds	\$	\$	
	Liquor License Tax Refunds	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
Total State Shared Revenues		\$	\$	Enter on line 13
State of Alaska Operating Grants:	Library Grant	\$	\$	
	Suicide Prevention Grant	\$	\$	
	JTPA Grant	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
Total State Operating Grants		\$	\$	Enter on line 14
Revenues/Grants From The Federal Gov't:	Payment in Lieu of Taxes	\$	\$	
	National Forest Receipts	\$	\$	
	Operating Grant:	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
Total Federal Revenues		\$	\$	Enter on line 15
Other Outside Revenues:	Borough: _____	\$	\$	
	Other: _____	\$	\$	
	Other: _____	\$	\$	
Total Other Outside Revenues		\$	\$	Enter on line 16
TOTAL OUTSIDE OPERATING REVENUES		\$	\$	Enter on line 17
TOTAL FY 08 OPERATING REVENUES		\$	\$	Enter on line 18