

MISSION IRRIGATION DISTRICT AND JOCKO IRRIGATION DISTRICT  
COMBINED BUDGET 2021

	<b>COMBINED BUDGET</b>
MID/JID	<b>2021</b>
<b>Income</b>	
3630 · Assessment Revenue	95,504
3710 · Interest Income	1,100
3720 · INSURANCE PAYMENT - THEFT	
<b>Total Income</b>	<b>95,747</b>
<b>Expense</b>	<b>Expense</b>
41.05 · Accounting	4,200
43.10 · Ad & Printing	200
43.15 · Audit	0
43.12 · Annual Financial Report	
42.30 · Attorney Fees	38,220
Business Licenses	65
41.10 · Commissioners	7,200
Dues	203
Other	500
Computer Expense	375
BMS	0
41.50 · Elections	605
45.10 · Insurance	4600
45.20 · Internet	600
43.35 · Joint Board Operations	
Meals & Entertainment	
42.10 · Meetings	
43.80 · Mileage	1,000
42.20 · Miscellaneous	550
45.30 · Payroll	18000
42.50 · Professional	
Property Tax	102
44.50 · Repairs and Maintenance	334
43.00 · Supplies	508
Postage	300
Travel Expense	
45.40 · Utilities	1,400
Telephone	1,008
Reserve @ \$.50/acre	10,974
42.40 · Uncategorized Expenses	
<b>Total Expense</b>	<b>90,944</b>
<b>Net Ordinary Income</b>	<b>4,803</b>
	<b>4,803</b>