7. LONG-TERM OBLIGATIONS

Long-term obligation activity for the year ended June 30, 2023, was as follows:

	Balance			Balance	
July 1,		Jun 30	Due Within		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					Beginning Bond
339,777	17,883	321,894	17,883		[illegible]
					Total bonds
[illegible]	321,883	2,172,894	321,883		[illegible]
					Accrued vacation pay
334,129	353,609	366,023	321,715	236,367	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Balance June 30, 2022	Due Within One Year		Balance July 1, 2021	Additions	Reductions	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Beginning Bond				
17,883		[illegible]	357,660	17,883	339,777	
		Note payable				
		direct borrowing	93,918		93,918	
		Total bonds and note payable	[illegible]	[illegible]	[illegible]	[illegible]
		Accrued vacation pay				
[illegible]	[illegible]	352,592	349,523	367,984	334,129	[illegible]
$ 8,033,906	$ 768,121	Total	$ 2,751,510	$ 6,307,181	$ 1,024,78[illegible]	

[illegible] 11,845 per month through February 2022 at [illegible] The note payable was reserved and required payments of $[illegible] [illegible] 39% [illegible]

[illegible] limited tax obligations to be repaid from the General Fund [illegible] 2012 Bonds payable include general obligation [illegible]

[illegible] from the General Fund [illegible] 2021 Bonds payable include general obligation limited tax obligations to be repa[illegible]