

Obj Acct	Sub	Description	L D	P E	Budg Patt	2015 Budget	2014 Amended Budget	5/31/2014 YTD	2013 Actual	2012 Actual	2011 Actual
<b>4000</b>		<b>Revenues / Expenditures</b>	<b>3</b>	<b>N</b>		<b>16,000</b>	<b>16,000</b>	<b>-</b>	<b>13,469</b>	<b>15,177</b>	<b>15,764</b>
4001		Revenues	4	N		-	-	-	(1,302)	-	-
5100		MISCELLANEOUS REVENUES	5	N		-	-	-	(1,302)	-	-
5101		Other Revenues	6		ANN	-	-	-	(1,302)	-	-
<b>6000</b>		<b>Expenditures</b>	<b>4</b>	<b>N</b>		<b>16,000</b>	<b>16,000</b>	<b>-</b>	<b>14,771</b>	<b>15,177</b>	<b>15,764</b>
6400		REPAIRS AND MAINTENANCE	5	N		16,000	16,000	-	14,771	15,177	15,764
6403		Repair of Improvements	6		ANN	16,000	16,000	-	14,771	15,177	15,764