

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
4000		Revenues / Expenditures	3	N		-	-	-	-	275	55
4001		Revenues	4	N		(100)	(100)	-	-	(161)	-
4700		CHARGES FOR SERVICES	5	N		(100)	(100)	-	-	(161)	-
4801		Disc Golf	6		ANN	(100)	(100)	-	-	(161)	-
5100		MISCELLANEOUS REVENUES	5	N		-	-	-	-	-	-
5135		Contributions - Private	6		ANN	-	-	-	-	-	-
6000		Expenditures	4	N		100	100	-	-	436	55
6200		SUPPLIES	5	N		50	50	-	-	436	55
6219		General Supplies	6		ANN	50	50	-	-	436	55
6253		T-Shirts	6		ANN	-	-	-	-	-	-
6300		PROFESSIONAL SERVICES AND UTIL	5	N		-	-	-	-	-	-
6309		Professional Services	6		ANN	-	-	-	-	-	-
6322		Postage and Freight	6		ANN	-	-	-	-	-	-
6400		REPAIRS AND MAINTENANCE	5	N		50	50	-	-	-	-
6404		Repair and Maint. - Equipment	6		ANN	50	50	-	-	-	-
6430		OTHER SERVICES AND CHARGES	5	N		-	-	-	-	-	-
6435		Sanction Fees	6		ANN	-	-	-	-	-	-
6500		CAPITAL OUTLAY	5	N		-	-	-	-	-	-
6530		Improvements Other Than Buildi	6		ANN	-	-	-	-	-	-