

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		-	-	-	(62)	(29)	(72)
4001		Revenues	4	N		(1,360)	(1,400)	-	(1,233)	(1,318)	(1,445)
4700		CHARGES FOR SERVICES	5	N		(1,360)	(1,400)	-	(1,233)	(1,318)	(1,445)
4774		Horse Shoe Club	6		ANN	(1,360)	(1,400)	-	(1,233)	(1,318)	(1,445)
5100		MISCELLANEOUS REVENUES	5	N		-	-	-	-	-	-
5135		Contributions - Private	6		ANN	-	-	-	-	-	-
6000		Expenditures	4	N		1,360	1,400	-	1,171	1,289	1,373
6200		SUPPLIES	5	N		1,360	1,400	-	1,171	1,289	1,373
6219		General Supplies	6		ANN	1,360	1,400	-	1,171	1,289	1,373
6500		CAPITAL OUTLAY	5	N		-	-	-	-	-	-
6530		Improvements Other Than Buildi	6		ANN	-	-	-	-	-	-