

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		-	-	1,304	2,173	1,620	357
4001		Revenues	4	N		(1,000)	(1,000)	(3)	(73)	(189)	(432)
5100		MISCELLANEOUS REVENUES	5	N		(1,000)	(1,000)	(3)	(73)	(189)	(432)
5136		Nature Center Donations	6		ANN	(1,000)	(1,000)	(3)	(73)	(189)	(432)
6000		Expenditures	4	N		1,000	1,000	1,307	2,246	1,809	789
6200		SUPPLIES	5	N		1,000	1,000	1,307	2,246	1,809	789
6219		General Supplies	6		ANN	1,000	1,000	1,307	2,246	1,809	789
6300		PROFESSIONAL SERVICES AND UTIL	5	N		-	-	-	-	-	-
6309		Professional Services	6		ANN	-	-	-	-	-	-
6500		CAPITAL OUTLAY	5	N		-	-	-	-	-	-
6560		Furniture and Fixtures	6		ANN	-	-	-	-	-	-