

6910101 DID 10
000 No Department

<u>Account Number</u>	<u>2008 Actuals</u>	<u>2009 Budget & Supplements</u>	<u>2009 First Half</u>	<u>2010 Requested</u>	<u>2010 Approval</u>
531 NATURAL RESOURCES					
531.500 Drainage					
531.500 Drainage					
531.500.4000 OTHER SERVICES AND CHARGES					
00000.531.500.4103 Professional Services	0	100	157	200	200
00000.531.500.4908 Licenses & Special Fees	0	100	0	100	100
Total OTHER SERVICES AND CHARGES	0	200	157	300	300
531.500.9000 INTERFUND PAYMENTS					
00000.531.500.9802 Repair & Maintenance	0	18,078	0	21,573	21,573
Total INTERFUND PAYMENTS	0	18,078	0	21,573	21,573
Total Drainage	0	18,278	157	21,873	21,873
Total Drainage	0	18,278	157	21,873	21,873
Total NATURAL RESOURCES	0	18,278	157	21,873	21,873
Total No Department	0	18,278	157	21,873	21,873
Total DID 10	0	18,278	157	21,873	21,873
Grand Total	0	18,278	157	21,873	21,873