

6428101 COUNTY ROAD SUSPENSE
000 No Department

<u>Account Number</u>	<u>2009 - 2010</u> <u>Actuals</u>	<u>2011 - 2012</u> <u>Budget & Supp</u>	<u>2011</u> <u>Actuals</u>	<u>2013 - 2014</u> <u>Requested</u>	<u>2013 - 2014</u> <u>Proposed</u>
589 NON-EXPENDITURE DISBURSEMENT					
589.100 Suspense Disbursements					
589.100 Suspense Disbursements					
589.100.4000 OTHER SERVICES AND CHARGES					
00000.589.100.4900 MISCELLANEOUS	139,010	50,000	53,327	70,000	70,000
Total OTHER SERVICES AND CHARGES	139,010	50,000	53,327	70,000	70,000
Total Suspense Disbursements	139,010	50,000	53,327	70,000	70,000
Total Suspense Disbursements	139,010	50,000	53,327	70,000	70,000
Total NON-EXPENDITURE DISBURSEMENT	139,010	50,000	53,327	70,000	70,000
Total No Department	139,010	50,000	53,327	70,000	70,000
Total COUNTY ROAD SUSPENSE	139,010	50,000	53,327	70,000	70,000
Grand Total	139,010	50,000	53,327	70,000	70,000