

A3410.452	Janitorial Supplies	\$400.00
A3410.453	Miscellaneous Supplies	\$0.00
A3410.46	Truck Repair	\$20,000.00
	Sub Codes	
A3410.46	Trucks/Vehicles Other	
A3410.460	Tanker ETA69	
A3410.461	Tanker TA7	
A3410.462	Pumper E19	
A3410.463	R5 Equipment Truck	
A3410.464	Trailer TR1	
A3410.465	Future Truck	
A3410.466	Future Truck	
A3410.467	Boat	\$900.00
A3410.468	Ambulance A951	\$38,800.00
	Sub Codes	
A3410.469	SCBA Inspection/Repairs	
A3410.470	Ambulance Supplies	
	Debt for Equipment	
A3410.471	Principle	\$12,000.00
A3410.472	Interest	\$2,607.00
A3410.473	New Equipment Purchases	\$0.00
A3410.474	Ladder Inspections	\$1,200.00
A3410.475	SCBA Inspection	\$0.00
A3410.476	Gas/Diesel	\$3,000.00
A3410.477	Maintenance Contracts	\$0.00
A3410.478	Radio Repairs	\$500.00
A3410.479	Ambulance Maint. Contract	
	Personnel	
A9900.8	Life Insurance	\$2,945.00
A9999.9	Transfer to Capital Reserve	\$63,333.00
	Total Disbursements	\$228,152.00