

## 2006 Expenditures for Fire District #2 Building Fund

Fund: 646-2-040

Expenditure Bars #	Description	Per Month	Per Year	
<b>508.00.00.0000</b>	<b>Ending Fund Balance</b>		<b>\$ 4,080.00</b>	
522.00.00.0000	Fire Control			
522.30.30.0000	Supplies			
522.30.31.0000	Office & Operating Supplies	\$ 8.33	\$ 100.00	
<b>522.30.30</b>	<b>Total Supplies</b>	<b>\$ 8.33</b>	<b>\$ 100.00</b>	
522.30.40.0000	Other Services and Charges			
522.30.41.0000	Professional Services	\$ 41.67	\$ 500.00	
522.30.44.0000	Advertising	\$ 8.33	\$ 100.00	
522.30.47.0000	Utilities	\$ 83.33	\$ 1,000.00	
522.30.48.0000	Repairs & Maintenance	\$ 41.67	\$ 500.00	
522.30.49.0000	Miscellaneous	\$ 83.33	\$ 1,000.00	
<b>522.30.40</b>	<b>Total Other Services and Charges</b>		<b>\$ 3,100.00</b>	
<b>522.30.50</b>	<b>Total Intergovernmental</b>	<b>\$ 266.67</b>	<b>\$ 3,200.00</b>	
<b>522.30</b>	<b>Total Fire Prevention</b>	<b>\$ 266.67</b>	<b>\$ 3,200.00</b>	
<b>522</b>	<b>Total Fire Control</b>	<b>\$ 266.67</b>	<b>\$ 3,200.00</b>	
594.22.60.0000	Capital Outlays			
594.22.63.0000	Other Improvements		\$ 5,000.00	
<b>594.22.60</b>	<b>Total Capital Outlays</b>		<b>\$ 5,000.00</b>	
594.26.65.0000	Building		\$ 20,000.00	
<b>594.20</b>	<b>Total Capital Outlays</b>	<b>\$ 2,083.33</b>	<b>\$ 25,000.00</b>	
<b>Dept Total Fire 2 Building</b>		<b>\$ 2,690.00</b>	<b>\$ 32,280.00</b>	

**Fund Total Exp Fire 2 Building** **\$ 32,280.00**

**Fund Total Rev Fire 2 Building** **\$ 32,280.00**