

"INSERT DEPARTMENT NAME"

FY 18/19 EXPENDITURE REPORT

CATEGORY	EXPENDITURES	COMMENTS
100-Vehicles		
Maintenance & Repair		
Fuel		
Tires		
Testing		
	\$ -	
300-Building		
Cleaning Supplies		
Grounds Maintenance		
	\$ -	
400-Departmental		
Training/Travel		
Dues and Subscriptions		
Office Supplies		
Accounting Services		
In-House Meetings		
Postage Expenses		
Fire Safety & Prev. Public		
	\$ -	
500-Personnel		
Medical Expenses/Physicals		
Recruitment and Retention		
Uniforms		
	\$ -	
600-Communications		
Hardline/Landline Telephones		
Cell Phones		
Computers/Software		
Internet/Cable/Direct TV		
Radio/Pager Maintenance		
	\$ -	
700-Equipment		
EMS Equipment		
FIRE Equipment		
Maintenance and Repair		
	\$ -	
TOTAL	\$	-