

Org	Object	Project	Account	Project Name	Debit	Credit	Comments
30190201	542200	22504	Capital Outlay-Vehicles	Firetruck	747,792.00		Establish budget for obligation
30190201	542100	22553	Capital Outlay-Machinery and Equipment	John Deere 710P	223,921.00		Establish budget for obligation
30190201	541350	22554	Capital Outlay - Bldgs Improvements	Fire Department Renovations	276,210.00		Establish budget for obligation
30190201	542100	22555	Capital Outlay-Machinery and Equipment	Trackloader	67,000.00		Establish budget for obligation
30190201	541350	22556	Capital Outlay-Land Improvements	Roofing Repairs	91,542.00		Establish budget for obligation
					1,406,465.00		
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