

## Demo Fire District Chart of Accounts 2017

<b>110</b>	<b>TOTAL PERSONAL SVCS</b>	State Code	Spending Limit WS Reference	Adopted Budget
	000 TOTAL PERSONAL SVCS	A3410.1		\$95,825.00
<b>380</b>	<b>SERVICE AWARDS EXP.</b>	State Code	Spending Limit WS Reference	Adopted Budget
	000 SERVICE AWARDS EXP.	A3410.4	B8	\$0.00
<b>290</b>	<b>AUDITING</b>	State Code	Spending Limit WS Reference	Adopted Budget
	002 AUDITING	A3410.4	B17	\$15,000.00
<b>280</b>	<b>BUSINESS AUTO INS</b>	State Code	Spending Limit WS Reference	Adopted Budget
	003 BUSINESS AUTO INS	A3410.4	B14	\$18,000.00
<b>320</b>	<b>GAS/DIESEL FUEL</b>	State Code	Spending Limit WS Reference	Adopted Budget
	000 GAS/DIESEL FUEL	A3410.4	B16	\$16,000.00
<b>620</b>	<b>SERVICE AWARDS EXP.</b>	State Code	Spending Limit WS Reference	Adopted Budget
	002 SERVICE AWARDS EXP.	A9025.8	B8	\$70,418.31
<b>630</b>	<b>FICA MCARE EMPLOYER</b>	State Code	Spending Limit WS Reference	Adopted Budget
	000 FICA MCARE EMPLOYER	A9030.8	B11	\$7,330.69
<b>640</b>	<b>VFBL</b>	State Code	Spending Limit WS Reference	Adopted Budget
	001 VFBL	A9040.8	B7	\$45,000.00
	011 LIFE INSURANCE	A9045.8	B9	\$16,800.00
	015 UNEMPLOYMENT INS	A9050.8	B19	\$500.00
<b>900</b>	<b>GENERAL TO REPRES</b>	State Code	Spending Limit WS Reference	Adopted Budget
	001 GENERAL TO REPRES	A9960.9	B18	\$0.00
	030 GEN FUND TO BLDRES	A9960.9	B18	\$225,000.00
	010 GENERAL TO CAPRES	A9960.9	B18	\$60,000.00