

Journal Entry #136

6	52500 EXPENSES:FIRE:Capital		17,815.54	FYE063015 AJE12 to capitalize current year equipment editions	Barrows Fund	
7	13050 Fixed Assets:Equipment	1,245.02		FYE063015 AJE12 to capitalize current year equipment editions	Rescue Fund	
8	53500 EXPENSES:RESCUE:Ca		1,245.02	FYE063015 AJE12 to capitalize current year equipment editions	Rescue Fund	
9	13050 Fixed Assets:Equipment	10,215.00		FYE063015 AJE12 to capitalize current year equipment editions	Tower Fund	
10	51008 EXPENSES:CORPORAT		10,215.00	FYE063015 AJE12 to capitalize current year equipment editions	Tower Fund	
11	13050 Fixed Assets:Equipment	3,598.63		FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
12	51003 EXPENSES:CORPORAT		2,190.63	FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
13	51011 EXPENSES:CORPORAT		1,408.00	FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
14	13050 Fixed Assets:Equipment	4,980.50		FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
15	51002 EXPENSES:CORPORAT		1,276.00	FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
16	53001 EXPENSES:RESCUE:Re		1,450.00	FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
17	52011 EXPENSES:FIRE:Protect		2,254.50	FYE063015 AJE12 to capitalize current year equipment editions	x Operating Account	
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Total		80,812.69	80,812.69			

