

Account Type  
CD 031108 Bank  
CD 062908 Bank  
Old National Checking Bank  
ONB Market Monitor Bank  
Accounts Receivable Accounts ...  
Buildings and Grounds Fixed Asset  
Fire Apparatus Fixed Asset  
Furniture and Equipment Fixed Asset  
Other Assets Other Asset  
Accounts Payable Accounts ...  
Payroll Liabilities Other Cur...  
Other Liabilities Long Ter...  
Opening Balance Equity Equity  
Retained Earnings Equity  
Direct Public Grants Income  
Direct Public Grants:Income District 10 Training Income  
Direct Public Grants:Income District 10 Training:Coordinator Reimbursement Income  
Direct Public Support Income  
Direct Public Support:Armstrong Township Contract Income  
Direct Public Support:Armstrong Township Fund Drive Income  
Direct Public Support:German Township Cumulative Fund Income  
Direct Public Support:German Township EMSContract2008 Income  
Direct Public Support:German Township Fire Contract Income  
Direct Public Support:German Township Fund Drive Income  
Direct Public Support:Individ, Business Contributions Income  
Investments Income  
Investments:Interest-Savings, Short-term CD Income  
Other Types of Income Income  
Other Types of Income:Miscellaneous Revenue Income  
Other Types of Income:Optimist Club Income Income  
Other Types of Income:Picnic Fund Income  
Other Types of Income:Tower Income Income  
Other Types of Income:Training Class Registration Income  
Other Types of Income:VCOS Income  
Other Types of Income:West Side Nut Club Income  
Program Income Income  
Program Income:Leisure Living Income  
Program Income:Membership Dues Income  
Program Income:Program Service Response Bill Income  
Capital Purchases Expense  
Capital Purchases:Equipment above \$2500 Expense  
Capital Purchases:Equipment Under \$2500.00 Expense  
Capital Purchases:New apparatus down payment Expense  
Miscellaneous Expense Expense  
Operations Expense  
5/3 Loan 8E8 Expense

Administration Expense  
Administration:Computer Operatioins Expense  
Administration:Copier Maintenance Expense  
Administration:Fund Drive Expense Expense  
Administration:Office Supplies Expense  
Administration:Public Information/Relations Expense  
Administration:Recruiting New Members Expense  
Administration:Shipping and Mailing Expense  
Apparatus Maintenance Expense  
Apparatus Maintenance:B9 Apparatus Expense  
Apparatus Maintenance:B9 Apparatus:B9 Equipment Expense  
Apparatus Maintenance:Crown Victoria Apparatus Expense  
Apparatus Maintenance:Crown Victoria Apparatus:Crown Victoria Equipment Expense  
Apparatus Maintenance:E8 Apparatus Expense  
Apparatus Maintenance:E8 Apparatus:E8 Equipment Expense  
Apparatus Maintenance:E81 Apparatus Expense  
Apparatus Maintenance:E81 Apparatus:E81 Equipment Expense  
Apparatus Maintenance:E9 Apparatus Expense  
Apparatus Maintenance:E9 Apparatus:E9 Equipment Expense  
Apparatus Maintenance:Foam Trailer Apparatus Expense  
Apparatus Maintenance:Foam Trailer Apparatus:Foam Trailer Equipment Expense  
Apparatus Maintenance:Gator Apparatus Expense  
Apparatus Maintenance:Gator Apparatus:Gator Equipment Expense  
Apparatus Maintenance:R1 Dodge Apparatus Expense  
Apparatus Maintenance:R1 Dodge Apparatus:R1 Dodge Equipment Expense  
Apparatus Maintenance:R8 Apparatus Expense  
Apparatus Maintenance:R8 Apparatus:R8 Equipment Expense  
Apparatus Maintenance:R9 Apparatus Expense  
Apparatus Maintenance:R9 Apparatus:R9 Equipment Expense  
Apparatus Maintenance:SCBA Maintenance Expense  
Apparatus Maintenance:SCBA Maintenance:Cascade Expense  
Apparatus Maintenance:SCBA Maintenance:Compressor Expense  
Apparatus Maintenance:SCBA Maintenance:Cylinders Expense  
Apparatus Maintenance:SCBA Maintenance:Mask Expense  
Apparatus Maintenance:SCBA Maintenance:Paks Expense  
Apparatus Maintenance:T9 Apparatus Expense  
Apparatus Maintenance:T9 Apparatus:T9 Equipment Expense  
Apparatus Maintenance:Utility Trailer Expense  
Apparatus Maintenance:Utility Trailer:Utility Trailer Equipment Expense  
Building Maintenance Expense  
Building Maintenance:Disposable Supplies Expense  
Building Maintenance:HQ's Expense  
Building Maintenance:Kasson Drive Expense  
Building Maintenance:Saint Wendel Fire Station Expense  
Communications Expense  
Communications:2 Way Repairs Expense  
Communications:Alpha Numeric Pagers Expense

Communications:Pager Batteries Expense  
Communications:Pager Repairs Expense  
Communications:WT Batteries Expense  
Communications:WT Repairs Expense  
Emergency Medical Services Expense  
Emergency Medical Services:Defibrillator Contract Expense  
Emergency Medical Services:Medical Control Expense  
Emergency Medical Services:Oxygen Refill Expense  
Emergency Medical Services:Supplies/Soft Goods Expense  
Emergency Response Disposables Expense  
Expense District 10 2008 Grant Expense  
Fire Investigations Expense  
Fuel Expense  
Fuel:Diesel Expense  
Fuel:Gasoline Expense  
Insurance - Department Expense  
Insurance - Department:Accident and Health Expense  
Insurance - Department:Apparatus and Equipment Expense  
Insurance - Department:Buildings Expense  
Insurance - Department:Liability Expense  
Insurance - Department:LOSAP Expense  
Insurance - Department:Workers Compensation Expense  
OSHA Requirements Expense  
OSHA Requirements:Inoculations Expense  
OSHA Requirements:Physicals Expense  
Photography Expense  
Picnic fund Expense  
Professional Fees Expense  
Professional Fees:2007 Payroll Liabilities Expense  
Professional Fees:Accountant Expense  
Professional Fees:Association Membership Expense  
Professional Fees:Bank charges and fees Expense  
Professional Fees:Legal Expense  
Professional Fees:Legal Expense Expense  
Professional Fees:Quickbooks fees Expense  
Protective Clothing Expense  
Protective Clothing:Boots Expense  
Protective Clothing:Cleaning Expense  
Protective Clothing:Coats Expense  
Protective Clothing:Gloves Expense  
Protective Clothing:Helmets Expense  
Protective Clothing:Other Expense  
Protective Clothing:Pants Expense  
Protective Clothing:Repairs Expense  
Public Education Expense  
Retention Costs Expense  
Retention Costs:Activity Expense Reimbursement Expense

Retention Costs:Awards/Recognition Expense  
Retention Costs:Banquet Food/Awards Expense  
Retention Costs:Kirkman Expense  
Retention Costs:Member gifts Expense  
Retention Costs:Social events Expense  
Suburban Fire Association Expense  
Training Expense  
Training:Audio Visual Material Expense  
Training:Fire School Lodging Expense  
Training:Fire School Meal Expense Expense  
Training:Fire School Registration Expense  
Training:Fire School Travel Expense  
Training:Instructor Honorarium Expense  
Training:Manuals and Books Expense  
Training:Other Expense  
Training:Props Purchase/Maintenance Expense  
Uniform Supplies Expense  
Uniform Supplies:Baseball Hats Expense  
Uniform Supplies:Blue Dress Pants Expense  
Uniform Supplies:Blue Jackets Expense  
Uniform Supplies:Full Time Uniform Supplies Expense  
Uniform Supplies:Other Expense  
Uniform Supplies:Polo Shirts Expense  
Uniform Supplies:Sock Hats Expense  
Uniform Supplies:T-Shirts Expense  
Uniform Supplies:White Shirts Expense  
Utilities Expense  
Utilities:Cellular Expense  
Utilities:HQ's/Electricity Expense  
Utilities:HQ's/Internet Expense  
Utilities:HQ's/Telephone Expense  
Utilities:Kasson Drive Water Expense  
Utilities:Kasson Drive/Electricity Expense  
Utilities:Kasson Drive/Internet Expense  
Utilities:Saint Wendel Road Water Expense  
Utilities:Saint Wendel/Electricity Expense  
VCOS Expense  
Payroll Expenses Expense  
Payroll Expenses:2008 Payroll Liabilities Expense  
Payroll Expenses:Eastham Employee Expense  
Payroll Expenses:Eastham Employee:Health Insurance Expense  
Payroll Expenses:Magary Employee Expense  
Payroll Expenses:Magary Employee:Health Insurance Expense  
Payroll Expenses:Payroll Expenses Other Expense