

# CARS Budget Categories and Codes

Expense Category	Budget Code	Expense Category	Budget Code
<b>Apparatus Repairs and Expense</b>		<b>Communications</b>	
Apparatus Repairs & Maintenance		Cell Telephones	40.20.10
#130 Chevy Suburban	40.10.10.01	Alpha Pagers	40.20.40
#131 Ford Explorer	40.10.10.02	Personal Pagers	40.20.45
#132 Chevy Impala	40.10.10.03	Software Maintenance	40.20.50
#133 Mack Heavy	40.10.10.04	Radio Maintenance and Repairs	40.20.60
#134 International Pierce	40.10.10.05	800 mHz Radio Batteries	40.20.70
#135 Mack Technical	40.10.10.06	VHF Repeater	40.20.80
#136 Ford/AEV Scuba	40.10.10.07		
#137 MCI Recsue	40.10.10.08	<b>Conventions and Lodging</b>	
#138 Ford Pickup	40.10.10.09	Lodging	40.25.10
#139 Ford Excursion	40.10.10.10	Meetings and Conventions	40.25.20
#140 Ambulance	40.10.10.11	Professional Development	40.25.30
#141 Ambulance	40.10.10.12	Retistration and Tuition	40.25.40
#142 Ambulance	40.10.10.13	Travel Other	40.25.50
#143 Ambulance	40.10.10.14		
#144 Ambulance	40.10.10.14	<b>EMT Activities</b>	
#145 Ambulance	40.10.10.15	EMT Class Trainers	48.10.40.10
#146 Ambulance	40.10.10.16	EMT Class Supplies	48.10.40.20
#147 Ambulance	40.10.10.17	EMT Class Reimbursement	48.10.40.30
#148 Crown Vic - Chief	40.10.10.18		
#149 Crown Vic - OMD	40.10.10.19	<b>EVOC</b>	
#150 Crown Vic	40.10.10.33	Registration Fees	48.10.30.10
Trailer #1 - Collapse Trailer	40.10.10.20	Expense	48.10.30.40
Trailer #2 - Gator Trailer	40.10.10.21		
Gator	40.10.10.23	<b>Food</b>	
#155 Utd Log/Tr	40.10.10.32	Berkmar Food Staples	40.45.10
Major Repairs	40.10.20	Crew Food	40.45.20
Apparatus Supplies	40.10.40	Special Events	40.45.40
Diesel Fuel	40.10.50	Training	40.45.50
Gasoline	40.10.55		
Tools	40.10.60	<b>Fund Drive</b>	
		Contract Services	40.50.10.35
<b>Building Expenses - Berkmar</b>		Supplies	40.50.10.10
Maintenance and Repair	40.15.10.02	Advertising	40.50.10.20
Cable	40.15.10.03	Bank Service Charges	40.50.10.25
Supplies	40.15.10.05	Brochures	40.50.10.30
Telephone	40.15.10.06	Credit Card Fees	40.50.10.40
Utilities - Water	40.15.10.08	Postage	40.50.10.50
Utilities - Electricity	40.15.10.09	Lockbox Fees	40.50.10.90
		Fund Drive Other	40.50.10.99
<b>Building Expenses - McIntire</b>			
Maintenance and Repair	40.15.20.01	<b>Heavy Truck</b>	
Cable	40.15.20.02	Registration Fees	48.10.10.10
Cleaning	40.15.20.03	Expense	48.10.10.40
Supplies	40.15.20.06		
Telephone	40.15.20.07	<b>Insurance</b>	
Trash Serice	40.15.20.08	Liability Insurance	40.52.10
Utilities - Elictricity	40.15.20.09		
Utilities - Gas and Water	40.15.20.10	<b>Interest Expense</b>	
IP Phone Annual Contract	40.15.20.11	Finance Charges	40.55.10

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Expense Category	Budget Code
<b>Medical Expenses</b>	
Medical Fees and Vaccines	40.65.10
Medical Repairs and Maintenance	40.65.20
Medical Supplies	
General Supplies	40.65.30.10
IV Start Kits	40.65.30.20
Medical - Oxygen	40.65.30.30
Phillips Monitor Supplies	40.65.30.40
Medical Waste	40.65.40
Phillips Monitor Maintenance	40.65.50
<b>Office and Administrative</b>	
Bank Service Charges	40.75.10
Copy Machine Rental	40.75.15
Copy Paper	40.75.20
Gifts, Flowers, Awards	40.75.25
Installation and Recreation	40.75.30
Miscellaneous	40.75.35
Office Supplies	40.75.40
Postage and Delivery	40.75.45
Printing and Reproduction	40.75.50
Professional Fees	
Accounting	40.75.60.10
Bookkeeping	40.75.60.15
Public Relations	40.75.60.20
Recruitment and Retention	40.75.75
Community Outreach	40.75.80
<b>Standby and Special Events</b>	
Gator Upgrade	40.80.10.10
Equipment Repairs	40.80.10.20
<b>Technical Rescue Team</b>	
Technical Rescue Rep and Maint	40.80.20.20
Technical Rescue Supplies	40.80.20.25
Operation New Equipment	40.80.20.50
<b>Technology</b>	
New Computers	40.85.20
Road Safety System	40.85.30
<b>Training</b>	
EMT Class	40.95.10
EMT-E/I Reimbursement	40.95.15
Medical Training	40.95.20
EMS Symposium	40.95.25
Supplies and Equipment	40.95.30
Technical Rescue Team	40.95.35
Vehicle Rescue Team	40.95.40
Water Rescue Team	40.95.45

Expense Category	Budget Code
<b>Uniforms and Boots</b>	
Alterations	40.99.10
Crew Shirts	40.99.20
Dress Uniforms	40.99.25
Duty Officers	40.99.30
Gloves	40.99.35
Safety Coats	40.99.45
Safety Vests	40.99.50
Boots	40.99.55
Special Event Apparel	40.99.60
Turn-Out Gear and Gloves	40.99.65
<b>VEHEXT</b>	
Registration Fees	48.10.20.10
Expense	48.10.20.40
<b>Vehicle Rescue Team</b>	
Operation New Equipment	40.80.30.15
Vehicle Rescue Equip Rep & Maint	40.80.30.20
<b>Water Rescue Team</b>	
Operations	40.80.40.10
Scuba Repairs and Maintenance	40.80.40.20