

Hillsboro Fire Protection District
Equipment and Apparatus/Capital Reserve Fund
 January through December 2022

		2 -Equipment and Apparatus Fund
		Jan - Dec 22
Income		
4000 · Beginning Fund Balances		
4000A · Apparatus and Equipment Fund	536,008.20	
Total 4000 · Beginning Fund Balances	536,008.20	
Transfer from General Fund	36,192.72	
Interest Income	5,000.00	
Misc. Income	18,590.01	
Total Income	595,790.93	
Gross Profit	595,790.93	
Expense		
6001 · CAPITAL OUTLAY		
6001A · Apparatus	0.00	
Total 6001 · CAPITAL OUTLAY	0.00	
Total Expense	0.00	
Net Income	595,790.93	