

Demo Fire District
1 Main Street
East Northport, NY 11731

Cash Equipment Purchases 2018

Trans	Trans#	Date	Index Name	Amount	GLCode	AC	Memo	R	Invoice	PO #
Check	17880	01-10	ESS, INC.	688.46	160.002	1	2 VEHICLE CHARGERS		117024	
Check	17877	01-10	AAA EMERGENCY SUPPLY	539.60	160.006	1	PARATEC PRESSURE REGULATOR		281250	
Check	17877	01-10	AAA EMERGENCY SUPPLY	331.52	230.002	1	SCOTT FACE MASK		280902	
Check	1039	01-10	H2M ARCHITECTS & ENGINEERS	16,780.97	720.999	1	SCHEMATIC DESIGN, DOCUMENTSBIDDING SERVICES		140341	
Check	1038	01-10	FIREMATIC SUPPLY CO., INC.	1,923.74	700.009	1	RESCUE FOR E-110 2017 SEAGRAVE		353976	
Check	1037	01-10	BURQUIP	168.00	700.008	1	FLOOR MATS 2017 TAHOE CAR 2042		88659	
Check	1040	01-18	WESTCHESTER COUNTY HEALTH DEPA	165.00	720.999	1	TEST HOLES PERMIT			
				<u>20,597.29</u>						