

**Demo Fire District**

1 Main Street  
East Northport, NY 11731

**Prepaid Journal for 2017**

Trans	Trans#	Date	Index Name	Amount	GLCode	Memo	R	SA Start	SAEnd	Days	Current Amount	Days	Prepaid Amount
Check	17448	03-06	BNC INSURANCE AGENCY, INC.	15,264.00	280.003	BUSINESS AUTO INSURANCE	X	05/01/2017	04/30/2018	245	10,245.70	120	5,018.30
Check	17787	11-16	CNA SURETY	1,682.50	280.001	TREASURER'S BOND	X		NA		NA		1,682.50
				<u>16,946.50</u>							<u>10,245.70</u>		<u>6,700.80</u>