

Demo Fire District

02-09-2008

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5 Elmont Lane
East Northport, NY 11731

Equipment Purchases 2007

| Trans | Trans# | Date | Index Name | Amount | GLCode | AC | Memo | R | Invoice | PO # | |
|-------|--------|-------|-----------------------------|-----------|---------|----|--|---|-----------------------|----------|--|
| Check | 11981 | 02-22 | MOBIL FLEET | 266.49 | 210.003 | 1 | STMT 2/6/07 | X | 718785920014 3559 | 20070046 | |
| Check | 11984 | 02-22 | RICOH | 228.59 | 200.001 | 1 | 2/4/07 | X | INV. #8692736 | 20070041 | |
| Check | 11989 | 02-22 | STAPLES | 103.04 | 200.001 | 1 | ACC. 6035 5178 2030 7329 1/29/07 | X | A002944001, 98477 | 20070040 | |
| Check | 11973 | 02-22 | CROWN TROPHY | 90.00 | 210.014 | 1 | 30 NAME TAGS | X | R18455 1/4/07 | 20070001 | |
| Check | 12013 | 03-16 | AVAYA INC. | 1,000.00 | 200.001 | 1 | DTD 2/9/07 FOR MLX10B DISPLAY TEL SETS | X | INV. 315474 | 20070059 | |
| Check | 12020 | 03-16 | GOOSETOWN COMM. | 1,576.00 | 210.003 | 1 | HT 1000 6 POSITION GANG CHARGER | X | 31835 3/1/2007 | 20070047 | |
| Check | 12060 | 04-11 | CROWN TROPHY | 81.00 | 210.013 | 1 | ACCT. TAGS | X | R18773 3/28/07 | 20070107 | |
| Check | 12061 | 04-11 | D & E UNIFORMS | 672.00 | 210.013 | 1 | PRFD UNIFORM PATCHES AS PER QUOTE 1/31/07 | X | 41941 | 20070024 | |
| Check | 12061 | 04-11 | D & E UNIFORMS | 1,888.25 | 210.013 | 1 | DRESS UNIFORMS | X | INV. #0315 3/15/07 | 20070099 | |
| Check | 12064 | 04-11 | FIRE-END & CROKER | 394.00 | 210.002 | 1 | dp17x50c15n clear | X | 214183 | 20070077 | |
| Check | 12065 | 04-11 | GOOSETOWN COMM. | 66.25 | 210.003 | 1 | | X | 32021 3/21/07 | 20070091 | |
| Check | 12067 | 04-11 | HANSEN RUDOLPH | 18.00 | 210.010 | 1 | RCVFPA PINS & TIE BARS | X | PERS. EXP. | 20070128 | |
| Check | 12070 | 04-11 | IDENTICARD SYSTEMS, INC. | 274.18 | 200.002 | 1 | F10-MAYMCKO | X | 389781 3/22/07 | 20070088 | |
| Check | 12114 | 05-16 | GOOSETOWN COMM. | 1,098.15 | 210.003 | 1 | NEW RADIO 12-5 CAR | X | 32373 DTD 4/27/07 | 20070159 | |
| Check | 12113 | 05-16 | FRONTLINE COMMUNICATIONS | 38.85 | 200.002 | 1 | INV. 4/24/07 SVC#4050 | X | 731008 | 20070155 | |
| Check | 12122 | 05-16 | MEL'S ARMY NAVY CTR. | 119.97 | 210.013 | 1 | PARADE SHOES | X | 722, 860 & 862 | 20070183 | |
| Check | 12126 | 05-16 | RAMAPO FIRE EQUIP. | 1,547.00 | 210.012 | 1 | | X | 4450 DTD 4/23/07 | 20070134 | |
| Check | 12126 | 05-16 | RAMAPO FIRE EQUIP. | 4,658.30 | 210.007 | 1 | NYS CONTRACT PC61254 | X | 4450 DTD 4/23/07 | 20070134 | |
| Check | 12130 | 05-16 | SAFETY-KLEEN | 324.00 | 210.009 | 1 | 24 EA BAGS CORN COB ABSORBENT | X | M00435966 | 20070145 | |
| Check | 12133 | 05-16 | STATE LINE FIRE | 49.00 | 210.010 | 1 | TRAFFIC WANDS | X | 56403 DTD 4/13/07 | 20070139 | |
| Check | 12133 | 05-16 | STATE LINE FIRE | 1,150.00 | 210.014 | 1 | PROSSER 3/4 H/P PUNP | X | 56451 DTD 4/17/07 | 20070142 | |
| Check | 12133 | 05-16 | STATE LINE FIRE | 62.10 | 210.006 | 1 | 4/30/07 | X | 56625 | 20070161 | |
| Check | 12104 | 05-16 | CAMP MOR | 860.45 | 210.014 | 1 | #64599 COTS | X | 179463 DTD 4/25/07 | 20070138 | |
| Check | 12108 | 05-16 | D & E UNIFORMS | 1,298.50 | 210.013 | 1 | 4/11/07 UNIFORM PARTS | X | 42044 & 42072 | 20070153 | |
| Check | 12160 | 06-14 | HI-TECH | 663.36 | 210.007 | 1 | 5/16/07 | | 8565 & 8572 | 20070194 | |
| Check | 12174 | 06-14 | STATE LINE FIRE | 490.00 | 210.007 | 1 | V-AM-OSP2GB SAVETY VEST SIZE 2X | | 57072 5/25/07 | 20070189 | |
| Check | 12213 | 07-20 | STAPLES | 219.99 | 200.003 | 1 | STMT 6/27/07 | | 603551782030 7329 | 20070263 | |
| Check | 12192 | 07-20 | AW DIREC T, INC | 256.74 | 210.010 | 1 | TURBO FLARE KOT STMT 7/2/07 | | 1969148-01 | 20070227 | |
| Check | 12196 | 07-20 | CITY PUBLISHING | 361.60 | 210.004 | 1 | STMT 6/18/07 | | 10000811560 | 20070229 | |
| Check | 12206 | 07-20 | PRECISION MOWER | 99.45 | 200.001 | 1 | REPR GEN | | 50019 6/29/07 | 20070251 | |
| | | | | 19,955.26 | | | | | | | |