

Equipment Requested	Quoted Price	Purchase Price	Status	Equipment Received
TREADMILL	\$ 3,495.00		ORDERED 3/6	RECEIVED
KITCHEN REMODEL/UPSTAIRS BATHROOM	NEED QUOTE			
PUMPER/TANKER	\$ 850,000.00			
BLOW HARD COMMANDO PPV FAN	\$ 6,300.00			
ICE RESCUE SUITS/ROPES/PFD	\$ 8,000.00			
STORAGE BUILDING	\$ 50,000.00			
BAY FLOORING	GETTING QUOTE			
ASSORT. HOSE NOZZLES	\$ 3,274.31			
RACK/LOCKERS (3 SECTIONS)	\$ 1,425.00			
READY RACK DRY/STORE HOSE RACK	\$ 2,599.95			
FLOOR SCRUBBER	\$ 12,348.00			
LIFEPAK 15 MOUNT	\$ 656.95			
DOUBLE SIDED ROLLING LOCKERS	\$ 1,960.03			
4 GAS METER/SENSI (QTY 2)	\$ 5,800.00			
BUNKROOM REMODEL	NEED QUOTE			
NEW FLOORING DAY ROOM/TRAINING	NEED QUOTE			
BUILDING SIDING	NEED QUOTE			
TURTLE CRIBBING	\$ 1,100.00			
CHAINSAW	\$ 1,849.99			
NEW COMPUTERS FOR RIGS	NEED QUOTE			
OVERHEAD DOORS	\$ 18,000.00			
MILWAUKEE TRIPOD LIGHT	\$ 837.25			
TVS	\$ 1,200.00			
HORIZONTAL CHAINSAW MOUNT (2)	\$ 274.90			
COMBI TOOL MOUNT	\$ 119.95			
PORTABLE RADIOS/EXTRA BATTERY	\$ 5,000.00			
USED AMBULANCE	\$ 200,000.00			
NEW SCBA BOTTLES	\$ 100,000.00			
CONF. TABLE/CHAIRS FOR UPSTAIRS	\$ 1,000.00			
NOCO BATTERY JUMPER	\$ 200.00			
CIRCULAR SAW	\$ 220.00			
IMPACT/BITS FOR S42	NEED QUOTE			
SURFACE WATER				
TRAINING FACILITY				
DIGITAL SIGN	\$30,000.00			
Total	\$ 1,305,661.33			

FUND SOURCES

CASH				
Appropriated				
Account 0101				
Account 1111				
Account 1190				
Unappropriated				
Account 0101				
Account 1111				
Account 1190				
FORD F-550				
ENGINE 41				
FIRESTATION				
BOND				