

Fire		
Item	Cost	Account
Jaws	\$47,518.00	2850000-55730
Combi Tools & Ram	\$29,711.92	2850000-55730
2 Vent Fans	\$11,806.00	2850000-51250
Air Packs	\$41,011.00	2850000-55730
2 Thermal Imaging Cameras	\$17,990.00	2850000-55730
Key Secures	\$21,095.08	2850000-51250
	<b>\$169,132.00</b>	

**Total Purchases: \$250,000.00**

EMS		
Item	Cost	Account
Stretcher Mount	\$35,855.00	2950000-55730
Training Manikin	\$28,764.00	2950000-55730
Narcotics Safe	\$6,117.00	2950000-55730
	<b>\$70,736.00</b>	

FMO		
Item	Cost	Account
K9 Vehicle Upfitting	\$10,132.00	2900000-51250
	<b>\$10,132.00</b>	

Account Totals		
Account Number	Account Name	Total
2850000-51250	FD Operating Supplies	\$32,901.08
2950000-51250	FMO Operating Supplies	\$10,132.00
2950000-55730	EMS Capital Outlay - Equipment	\$70,736.00
2850000-55730	FD Capital Outlay - Equipment	\$136,230.92