

MUNSTER FIRE DEPARTMENT DISBURSEMENTS
COVERING PERIOD FROM July 15, 2019 - August 12, 2020

Invoice Date	Vendor	Services	Appropriation Number	Amount Due
7/1/20	Menards Schererville	Grout, Mortar, Caulk, Patch, Wax Ring	414-9152771-64202	\$ 151.50
7/7/20	Menards Schererville	Kickplates, handles for bathroom doors	414-9152117-64202	\$ 213.10
7/2/20	National Hose Testing	2019 Fire Hose Testing	101-23001-63602	\$ 4,779.00
7/6/20	10-8 Technology	Antenna #2203	101-23001-62302	\$ 49.00
7/10/20	Auto Value	Wax & Tire Cleaner	101-23001-62900	\$ 141.89
7/9/20	GearGrid	Lockers for Bathroom	414-9152117-64202	\$ 985.00
7/7/20	Gus Bock's	Drill bits, screws	101-23001-62900	\$ 14.38
7/22/20	Gus Bock's	Spray Bottles	101-23001-62900	\$ 11.15
7/13/20	Menards Schererville	Dehumidifier	101-23001-62303	\$ 179.98
		Countertops for bathrooms	414-9152117	\$ 182.53
7/15/20	Gus Bock's	Parts to install new flagpole St. 2	101-23001-62900	\$ 29.51
7/15/20	10-8 Technology	10 new pagers	414-9152119-64422	\$ 7,508.00
8/1/20	Flow MSP	Renewal License Fee	247-11402-63611	\$ 2,350.00
7/31/20	5 Alarm	Firefighter Boots	402-23201-62900	\$ 753.70
7/29/20	Auto Value	Blower Motor C22	101-23001-62302	\$ 139.28
7/30/20	Terpstra's	Fuel cap for chain saw	101-23001-62302	\$ 4.71
8/1/20	Staples	paper, tape, staples	101-23201-62105	\$ 91.35
8/1/20	Valvoline Express	Oil Change #2203	101-23001-63602	\$ 55.70
7/31/20	Heritage Technology	Change configuration of door acces	247-11402-63611	\$ 139.00
8/4/20	5 Alarm	FF Gloves	402-23201-62900	\$ 816.74
GRAND TOTAL				\$ 18,595.52