#### MUNSTER FIRE DEPARTMENT DISBURSEMENTS

COVERING PERIOD FROM January 14 - February 17,2021

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|  |
| 12/2/20 | Milne Supply | Piping for bathroom | 414-915-2117-64202 | $ | 59.95 |
| 12/31/20 | Mechanical Concepts | Heat Repair St. 1 | 101-12201-63609 | $ | 1,013.79 |
| 12/31/20 | Mechanical Concepts | Heat Repair St. 1 | 101-12201-63609 | $ | 1,117.08 |
|  |  |  |  |  |
| 1/14/21 | Valvoline Express Care | Oil Change #2202 | 101-23001-63602 | $ | 58.95 |
| 1/16/21 | Staples | Monitor for Radio Table | 402-23201-62900 | $ | 229 .99 |
| 1/16/21 | Staples | Wall Mount for monitor | 402-23201-62900 | $ | 39.49 |
|  |  | Batteries, screws, wall |  |  |  |
| 1/19/21 | Gus Bock | plates | 101-23001-62900 | $ | 31.88 |
| 1/13/21 | Gus Bock | Varnish/paintbrush | 101-23001-62900 | $ | 22.98 |
| 1/13/21 | Jose Serrano | BLS Instructor Renewal | 101-23201-63991 | $ | 50.00 |
| 1/25/21 | Active 911 | 2021 Renewal | 247-11402-63611 | $ | 762.50 |
| 1/17/21 | Pulse Technolgy | Furniture for Chiefs Office | 402-23201-R62900 | $ | 3,738.95 |
|  |  | Fire Inspector Recert for |  |  |  |
| 2/1/21 | NFPA | Andrew Giordano | 101-23201-63991 | $ | 150.00 |
| 1/22/21 | Gus Bock | Spray paint | 101-23001-62900 | $ | 21.54 |
| 1/15/21 | Fire Service | Drain valve on #2226 | 101-23001-62302 | $ | 526.10 |
| 1/21/21 | Grainger | Tool bag/sledgehammer | 101-23001-62303 | $ | 237.30 |
| 2/2/21 | The BlowHard Company | Ventilation Fan | 101-23001-62302 | $ | 600.00 |
| 12/9/20 | Milne Supply | Drinking Fountain | 41491521 17-64202 | $ | 1,026.00 |
|  |  |  | 101-23001- |  |  |
|  |  | Bulletin boards, restroom | 62900, 10123201- |  |  |
|  |  | signs, squeeges, paper, | 62105, 4149152117- |  |  |
| 1/27/21 | Pulse Technolgy | calculator, banker boxes | 64202 | $ | 546.81 |
| 2/2/21 | Pulse Technolgy | Desk Calendar | 101-23201-62105 | $ | 5.95 |
|  | Fairmeadows Home | Hydrostatic Testing on |  |  |  |
| 1/28/21 | Health Center | oxygen bottles | 101-23001-63602 | $ | 48.00 |
| 2/1/21 | Miner Electronics | Radio maintenance-March | 101-23202-63601 | $ | 65.00 |
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| GRAND TOTAL $ 10,352.26 |