### MUNSTER FIRE DEPARTMENT DISBURSEMENTS COVERING PERIOD FROM February 13 - March 18, 2021



GRAND TOTAL

$

1,471.02

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *2n121* | Auto Value | Battery for #2202 | 101-23001-62302 $ | 163.99 |
|  |  | Shower rods, curtains, | 101-23001-62900 |  |
| 2/5/21 | Menards | salt block, hooks | 414-9152117-54202 $ | 131.76 |
| 2/17/21 | Mark Hajduk | Phone screen repair | 101-23201-63105 $ | 80.00 |
| 2/12/21 | Auto Value | Edge Trim #2223 | 101-23001-62302 $ | 48.79 |
| 2/20/21 | Gus Bock | 8 Shovels | 101-23001-62900 $ | 150.92 |
| 2/16/21 | Witmer Public Safety | 4 gear bags | 402-23201-62900 $ | 218.95 |
|  |  | Radio Maintenance- |  |  |
| 3/1/21 | Miner Electronics | April | 101-23202-63601 $ | 65.00 |
| 2/25/21 | Mann Made Plumbing | Plumbing work @ St.  1 & 2 | 101-23201-63105 $ | 431.00 |
| 3/2/21 | State Chemical | Truck Wash | 101-23001-62900 $ | 138.86 |
|  |  | Parts for air |  |  |
| 2/13/21 | Milne Supply | compressor | 101-23001-62 302 $ | 41.75 |