**FIRE DEPARTMENT PISBURSEMENTS**

July

**Invoice Date Appropriation Number Services Amount Due**

**APC STORE**

06/15/2021

06/22/2021

06/22/2021

06/17/2021

06/24/2021

06/16/2021

06/16/2021

07/02/2021

**FIRE SERVICE INC**

05/18/2021

04/08/2021

05/17/2021

101-230-0100-62900000 PAINT PROTECTANT, LIQUID WAX $85.10

101-230-0100-62302000 OIL FILTER/ST 2 GENERATOR $5.27

101-230-0100-62302000 BATIERY/ST 2 GENSET $73.00

101-230-0100-62302000 MAXI FUSE BL.ADES/UNIT 2223 $12.54

101-230-0100-62302000 AIR FILTER/UNIT 2201 $10.23

101-230-0100-62302000 FUEL & AIR FILTERS/UNIT 2221 $116.71

101-230-0100-62302000 FUEL FILTERS/UNIT 2221 $40.08

101-230-0100-62900000 LEAD SUBSfilUTES $17.96

101-230-0100-62302000 POWER WINDOW SWITCH/2223 $38.31

101-230-0100-63602000 RESET FLASH PATIERN ON LIGHT $240.19

101-230-0100-63602000

**GUS BOCK HARDWARE**

06/14/2021

HYO OIL & AIR SUSPENSION LEAKS REPAIR $864.15

101-230-0100-62302000

**HASTINGS AIR ENERGY CONTROL INC**

06/29/2021

COPPER TUBES,NUTS,SLEEVES/UNIT 2224 $18.11

06/29/2021

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $839.08

101-230-0100-63602000

**INTERSTATE POWER SYSTEMS INC**

06/16/2021

EQUIPMENT REPAIR SERVICE $1,171.48

101-230-0100-62302000

**MARUSZCZAK APPLIANCES**

06/15/2021

PUMP,PUMP FILTER KITS,PLUG ASSY/2223&222 $556.82

414-915-2117-64202000

**NATIONAL HOSE TESTING SPECIALTIES**

06/21/2021

GAS RANGE,DISH WASHER,FREEZER,WALL HD $4,496.00

101-230-0100-63602000

**PRO AIR MIDWEST LLC**

06/07/2021

ANNUAL HOSE AND LADDER TESTING $7,151.20

lOl-230-0100-63602000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

07/02/2021

EQUIPMENT REPAIR SERVICE $1,345.00

101-232-0100-63903000 BOX ALARM DISPATCH FEE $125.00

#### F RE DEPARTMENT PI SBURSEMENTS

July

Invoice Date Appropriation Number Services Amount Due

Vendor/

TOTH AUTOMOTIVE

06/11/2021

101-230-0100-62302000 AIR DRYER/UNIT 2224 $165.00

Grand Total: $17,371.23

101-230-0100-62302000 AIR DRYER/UNIT 2224 $165.00

Grand Total: $17,371.23

101-230-0100-62900000 PAINT PROTECTANT, LIQUID WAX $85.10

101-230-0100-62302000 OIL FILTER/ST 2 GENERATOR $5.27

101-230-0100-62302000 BATIERY/ST 2 GENSET $73.00

101-230-0100-62302000 MAXI FUSE BL.ADES/UNIT 2223 $12.54

101-230-0100-62302000 AIR FILTER/UNIT 2201 $10.23

101-230-0100-62302000 FUEL & AIR FILTERS/UNIT 2221 $116.71

101-230-0100-62302000 FUEL FILTERS/UNIT 2221 $40.08

101-230-0100-62900000 LEAD SUBSfilUTES $17.96

101-230-0100-62302000 POWER WINDOW SWITCH/2223 $38.31

101-230-0100-63602000 RESET FLASH PATIERN ON LIGHT $240.19