## FIRE DEPARTMENT DISBURSEMENTS

APRIL

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**10·8 TECHNOLOGY INC**

03/24/2022

**APC STORE**

03/30/2022

02/25/2022

**CENTURY ROOFING**

03/17/2022

**FIRE SERVICE INC**

02/23/2022

**GRAINGER**

02/28/2022

101-230-0100-62302000 REPAIR PARTS $218.00

101-230-0100-62302000 REPAIR PARTS $139.99

101-230-0100-62302000 REPAIR PARTS $248.99

101-232-0200-63601000 REPAIRS & MAINT SERVICES $1,2SO.OO

101-230-0100-62302000 REPAIR PARTS $180.18

402-232-0100-62900000

**GUS BOCK'S MUNSTER ACE**

03/22/2022

OTHER SUPPLIES $222.80

101-230-0100-62900000

**HIGHLAND BODY SHOP**

03/24/2022

OTHER SUPPLIES $54.72

402-232-0100-63602000

**MANN MADE PLUMBING**

02/15/2022

BODY REPAIRS $2,039.15

**POLAR ICE SYSTEMS**

03/31/2022

101-232-0200-63601000

101-230-0100-63602000

REPAIRS & MAINT SERVICES $299.00

EQUIPMENT REPAIR SERVICE $195.00

**STRYKER SALES CORPORATION**

02/03/2022

402-232-0100-62900000

**TERPSTRA SALES & SERVICE**

02/21/2022

LUCAS DEVICE $918.00

101-230-0100-62302000 REPAIR PARTS $872.79

**Grand Total: $6,638.62**

**FIRE DEPARTMENT DISBURS EMENTS**

**MAY**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**APC STORE**

01/17/2022

201-305-0100-62303000

SMALL TOOLS & MINOR EQUIP $383.70

**CAPITOL ELECTRONICS SALES INC**

01/06/2022

414-915-2120-64422000

**GUS BOCK'S MUNSTER ACE**

04/05/2022

WARNING SIREN $16,345.00

04/11/2022

217-230-6800-65150000 RESTRICTED DONATIONS $1,990.20

101-230-0100-62900000

**MACQUEEN EQUIPMENT LLC**

04/07/2022

OTHER SUPPLIES $27.98

101-232-0100-63105000

**STRYPES PLUS MORE INC**

04/14/2022

FIT/FLOW TESTS $3,642.54

402-232-0100-63602000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

04/01/2022

EQUIPMENT REPAIR SERVICE $255.00

**THOR GUARD INC**

04/13/2022

**TOTH AUTOMOTIVE**

04/14/ 2022

101-232-0100-63903000 SUBSCRIPTIONS $1,818.00

247-114-0200-63611000 HW/SW LICENSE/MAINTENANCE $1,000.00

101-230-0100-62302000

**US SAFETY PRODUCTS**

03/23/2022

REPAIR PARTS $17.92

101-230-0100-62900000

**WASHBURN MACHINERY INC**

04/07/2022

OTHER SUPPLIES $52 .25

402-232-0100-63602000 EQUIPMENT REPAIR SERVICE $663.84

**Grand Total: $26,196.43**