**FIRE DEPARTMENT DISBURSEMENTS**

**JU NE**

**Invoice Date Appropriation Number services Amount Due**

**B & B DOORS INC**

04/21/2022

04/20/2022

**BRADLEY SUSALA**

06/01/2022

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $200.00

402-232-0100-63602000 EQUIPMENT REPAIR SERVICE $200.00

101-232-0100-63991000

**CAPITOL ELECTRONICS SALES INC**

06/08/2022

EDUCATION/TRAINING $175.00

414-915-2120-64422000

**CHICAGO COMMUNICATIONS LLC**

06/10/2022

WARNING SIREN $7,278.00

414-915-2120-64422000

**DUMMIES UNLIMITED**

05/26/2022

FIRE EQUIPMENT $2,120.00

**FIRE SERVICE INC**

04/18/2022

**GO PAINTERS**

06/01/2022

402-232-0100-62900000 CHILD & SURVIVOR DUMMY $2,228.10

101-230-0100-62302000 REPAIR PARTS $1,585.02

603-915-0100-64260000

**GUS BOCK'S MUNSTER ACE**

05/05/2022

PAINTING HYDRANTS $49,055 .00

05/11/2022

101-230-0100-62900000 OTHER SUPPLIES $17.94

05/09/2022

05/12/2022

05/13/2022

05/25/2022

05/20/2022

101-230-0100-62303000

101-230-0100-62900000

101-230-0100-62900000

101-230-0100-62900000

101-230-0100-62900000

101-230-0100-62900000

SMALL TOOLS & MINOR EQUIP $446.54

OTHER SUPPLIES $23.92

OTHER SUPPLIES $35.89

OTHER SUPPLIES $38.87

OTHER SUPPLIES $9.18

OTHER SUPPLIES $17.94

**KIMTEK CORPORATION**

06/07/2022

**MENARDS**

05/11/2022

101-230-0100-62302000 REPAIR PARTS $580 .00

101-230-0100-62900000

**NATIONAL HOSE TESTING SPECIALTIES**

05/18/2022

OTHER SUPPLIES $29.70

402-232-0100-63602000 HOSE & LADDER TESTING $1,831.40

# FIRE DEPARTMENT DISBURSEMENTS

JUNE

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**O'HARA'S SPORTS INC**

05/26/2022

**PULSE TECHNOLOGY**

06/06/2022

101-230-0100-61307000 CLOTHING ALLOWANCE $230.50

247-114-0200-63611000

**SAFETY TRAINING SERVICES, INC.**

05/18/2022

HW/SW LICENSE/MAINTENANCE $193.50

101-230-0100-63602000

**STRVPES PLUS MORE INC**

05/25/2022

EQUIPMENT REPAIR SERVICE $886.32

402-232-0100-63602000

**TERPSTRA SALES & SERVICE**

05/17/2022

EQUIPMENT REPAIR SERVICE $1,771.00

05/06/2022

101-230-0100-62302000 REPAIR PARTS $61.74

101-230-0100-62302000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

05/12/2022

REPAIR PARTS $152.48

101-232-0100-63903000 SUBSCRIPTIONS $125.00

**Grand Total: $69,293.04**