**FIRE DEPARTMENT DISBURSEMENTS**

**JULY**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**APC STORE**

06/22/2022

**FIRE SERVICE INC**

06/30/2022

1101-230-0100-62302000 REPAIR PARTS $444.76

1101-230-0100-62303000

**GUS BOCK HARDWARE**

06/20/2022

SMALL TOOLS & MINOR EQUIP $352.16

06/20/2022

1101-230-0100-62302000 REPAIR PARTS $39.99

1101-230-0100-62302000

**GUS SOCK'S MUNSTER ACE**

06/16/2022

REPAIR PARTS $30.57

06/16/2022

2300-230-6800-651 50000 RESTRICTED DONATIONS $1,758.01

2300-230-6800-651 50000

**MACQUEEN EQUIPMENT LLC**

04/14/2022

RESTRICTED DONATIONS $1,459.48

06/24/2022

1101-230-0100-62900000 OTHER SUPPLIES $86.55

4413-915-2120-64422000

**NATIONAL HOSE TESTING SPECIALTIES**

06/22/2022

ELKHART NOZZLES $18,239.32

|  |  |  |
| --- | --- | --- |
| 4402-232-0100-63602000 | HOSE & LADDER TESTING | $5,868.60 |
| 4402-232-0100-63602000 | HOSE TESTING | $599.74 |

**NEXTHILL CAPrrAL PARTNERS LLC**

06/16/2022

06/16/2022

1101-230-0100-61307000 CLOTHING ALLOWANCE $188.70

1101-230-0100-61307000

**PRO AIR MIDWEST LLC**

06/10/2022

CLOTHING ALLOWANCE $188.70

**PULSE TECHNOLOGY**

07/07/2022

1101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $1,439.00

2547-915-0500-63772000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

06/09/2022

OFFICE EQUIPMENT LEASE $94.00

1101-232-0100-63903000

**VALVOLINE EXPRESS CARE**

06/27/2022

SUBSCRIPTIONS $125.00

1101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $58.23

**Grand Total: $30,972.81**

# EIRE DEPARTMENT DISBURSEMENTS

**AUGUST**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**GRAINGER**

07/22/2022

1101-230-0100-62302000

REPAlR PARTS $21.92

**GUS BOCK HARDWARE**

07/26/2022

1101-230-0100-62302000

**LAKE COUNTY DIVERS SUPPLY**

07/15/2022

REPAlR PARTS $6.99

1101-230-0100-62303000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

07/01/2022

SMALL TOOLS & MINOR EQUIP $725.00

1101-232-0100 -63903000

**VALVOLINE EXPRESS CARE**

07/14/2022

SUBSCRIPTIONS $1,818.00

1101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $58.23

**Grand Total: $2,630.14**