**FIRE DEPARTMENT DISBURSEMENTS**

**SEPTEMBER**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALLIANCE DISTRIBUTION HOLDINGS INC**

08/29/2022

**APC STORE**

08/19/2022

08/23/2022

1101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $483.58

1101-230-0100-62900000 OTHER SUPPLIES $416.28

1101-230-0100-62302000

**BOUND TREE MEDICAL LLC**

08/16/2022

REPAIR PARTS $110.99

4402-232-0100-62900000

**EARL'S LOCKSMITH SHOP**

08/11/2022

OTHER SUPPLJES $49.79

**FLO MSP LLC**

08/01/2022

4402-232-0100-63602000 EQUIPMENT REPAIR SERVICE $671.25

2547-114-0200-63611000

**FRANCISCAN ALLIANCE INC**

08/17/2022

HW/SW LICENSE/MAINTENANCE $2,750.00

1101-232-0100-63991000

**GUS BOCK'S MUNSTER ACE**

08/24/2022

EDUCATION/TRAINING $1,200.00

09/06/2022

1101-230-0100-62900000 OTHER SUPPLJES $8.99

1101-230-0100-62900000

**MACQUEEN EQUIPMENT LLC**

08/10/2022

OTHER SUPPLIES $23.98

**MENARDS**

08/23/2022

4402-232-0100-62900000 6 SETS TURN OUT GEAR $15,986.40

1101-230-0100-62900000

**NEXTHILL CAPITAL PARTNERS LLC**

07/20/2022

OTHER SUPPLIES $272.82

08/09/2022

1101-230-0100-61307000 CLOTHING ALLOWANCE $191.00

1101-230-0100-61307000

**NFPA INTERNATIONAL**

07/04/2022

CLOTHING ALLOWANCE $190.34

1101-232-0100-63903000

**US SAFETY PRODUCTS**

08/17/2022

SUBSCRIPTIONS $175.00

1101-230-0100-62900000

**VALVOLINE EXPRESS CARE**

08/12/2022

OTHER SUPPLIES $35.00

1101-230-0100-63602000

**VOS UPHOLSTERY & CUSTOM AUTO TRIM**

08/18/2022

4402-232-0100-63602000 EQUIPMENT REPAIR SERVICE $335.00

**Grand Total: $23,002.62**

EQUIPMENT REPAIR SERVICE $102.20