**FIRE DEPARTMENT DISBURSEMENTS**

##### February 2022

**Invoice Date Appropriation Number Services Amount Due**

**Vendor/**

**APC STORE**

01/18/2022

101-230-0100-62900000

**DASH MEDICAL GLOVES**

01/19/2022

OTHER SUPPLIES $122.71

**FIRE SERVICE INC**

01/17/2022

402-232-0100-62900000 OTHER SUPPLIES $313.80

101-230-0100-63602000

**MACQUEEN EQUIPME NT LLC**

01/27/2022

EQUIPMENT REPAIR SERVICE $911.99

01/11/2022

01/17/2022

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $1,798.68

402-232-0100-62900000 OTHER SUPPLIES $1,021.19

402-232-0100-62900000

**MECHANICAL CONCEl:rr5**

01/12/2022

OTHER SUPPLIES $45.70

**MENARDS**

01/04/2022

01/17/2022

402-232-0100-63602000 EQUIPMENT REPAIR SERVICE $592.00

101-230-0100-62303000 SMALL TOOLS & MINOR EQUIP $119.99

101-230-0100-62900000

**PULSE TECHNOLOGY 4)f INDIANA INC**

09/23/2021

OTHER SUPPLIES $71.89

01/21/2022

402-232-0100-62900000 OTHER SUPPLIES $295.54

101-232-0100-62105000

**RUSH TRUCK CENTERS OF ILUNOIS INC**

01/04/2022

OFFICE SUPPLIES $260.49

101-230-0100-62302000

**TERPSTRA SALES & SERVICE**

01/31/2022

REPAIR PARTS $125.99

101-230-0100-62302000

**THIRD DIST FIRE** CHIEiFS **ASSOCIATION**

01/06/2022

REPAIR PARTS $139.29

**ULINE**

01/19/2022

101-232-0100-63903000 SUBSCRIPTIONS $200.00

101-230-0100-62900000

**VALVOLINE EXPRESS CARE**

01/31/2022

OTHER SUPPLIES $113.03

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $75.33

##### Grand Total: $6,207.62

**FIRE DEPARTMENT DISBURSEMENTS**

March 2022

Vendor/

Invoice Data Appropriation Number Services Amount Dua

10-8 TECHNOLOGY INC

03/09/2022

CENTURY ROOFING

02/04/2022

JOSEPH LASH

02/15/2022

101-230-0100-62303000 SMALL TOOLS & MINOR EQUIP $615.50

101-232-0200-63601000 REPAIRS & MAINT SERVICES $3,993.00

101-230-0100-62900000 OTHER SUPPLIES $24.97

MECHANICAL CONCEPTS

02/16/2022

101-230-0100-63602000

MIDWESTERN ELECTRIC CO

02/28/2022

EQUIPMENT REPAIR SERVICE $1,464.79

414-915-2120-64422000

NEXTHILL CAPITAL PARTNERS LLC

02/07/2022

FIRE EQUIPMENT $2,935.00

101-230-0100-61307000

SAFETY TRAINING SERVICES, INC.

02/10/2022

CLOTHING ALLOWANCE $198.70

101-230-0100-63602000

STRYKER SALES CORPORATION

01/31/2022

EQUIPMENT REPAIR SERVICE $354.01

402-232-0100-62900000

TARGET SOLUTIONS LEARNING LLC

02/28/2022

LUCAS DEVICE $15,406.31

247-114-0200-63611000

THIRD DIST FIRE CHIEFS ASSOCIATION

01/01/2022

ONLINE TRAINING $5,108.67

101-232-0100-63903000 SUBSCRIPTIONS $1,816.50

Grand Total: $31,917.45