**FIRE DEPARTMENT DISBURSEMENTS**

**August**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**AAA SUPPLY CORPORATION**

07/16/2021

**APC STORE**

07/06/2021

07/07/2021

**B It B DOORS INC**

08/04/2021

**CASTONGIA'S INC**

07/15/2021

101·230·0100·62302000 GAS CAP $8.53

101 230·0100-62302000 TIRE PRESSURE SENSORS $177.16

101 230-0100·62302000 SWAY BAR LINK KITS $29.78

101-232·0200·63601000 DOOR REPAIRS AT FIRE STATIONS 2 & 3 $1,010.00

101-230 0100-62302000

**CHICAGO COMMUNICAnONS LLC**

07/09/2021

FILLER CAP,WHEEL KIT,MOWER BLADE $69.09

07/12/2021

08/09/2021

**FIRE SERVICE INC**

07/27/2021

**FLO MSP LLC**

08/01/2021

101-232-0200-63601000 REPAIRS & MAINT SERVICES $65.00

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $59.26

101-232-0200·63601000 REPAIRS & MAINT SERVICES $65.00

101-230-0100·62302000 REPAIR PARTS $41.86

247-114·0200-63611000

**GUS BOCK'S MUNSTER ACE**

07/12/2021

LICENSE FEE RENEWAL $2,500.00

101 230·0100·62900000

**MECHANICAL CONCEPTS**

07/15/2021

BATTERIES $13.99

07/07/2021

101 232-0200-63601000 REPAIRS & MAINT SERVICES $755.00

101-232-0200-63601000

**PRO AIR MIDWEST UC**

07/12/2021

REPAIRS & MAINT SERVICES $222.00

101-230-0100-63602000

**RUSH TRUCK CENTERS OF ILLINOIS INC**

07/22/2021

REPLACED CO INDICATOR & 0 RING $125.00

101-230-0100-62302000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

08/01/2021

REPAIR PARTS $32.48

101-232-0100-63991000

**VALVOUNE EXPRESS CARE**

08/02/2021

EDUCATION/TRAINING $1,815.25

101·230-0100-63602000 EQUIPMENT REPAIR SERVICE $71.73

**Grand Total: $7,061.13**