## FIRE DEPARTMENT DISBURSEMENTS

September

Invoice Date Appropriation Number Services Amount Due

Vendor/

BOUND TREE MEDICAL LLC

08/09/2021

402-232-0100-62900000

CARROT-TOP INDUSTRIES

08/17/2021

OTHER SUPPLIES $211.96

FIRE SERVICE INC

08/04/2021

08/27/2021

402-232-0100-62900000 OTHER SUPPLIES $147.49

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $259.88

101-230-0100-62302000

GUS BOCK HARDWARE

08/27/2021

REPAIR PARTS $901.47

MISS PRINT

09/08/2021

101-230-0100-62302000 REPAIR PARTS $10.98

402-232-0100-62900000

NEXTHJLL CAPITAL PARTNERS LLC

09/07/2021

OTHER SUPPLIES $75.00

07/23/2021

101-230-0100-61307000 CLOTHING ALLOWANCE $174.45

101-230-0100-61307000

PULSE TECHNOLOGY OF INDIANA INC

08/20/2021

CLOTHING ALLOWANCE $170.45

08/31/2021

101-232-0100-62105000 OFFICE SUPPLIES $142.28

402-232-0100-62900000

SAFETY TRAINING SERVICES, INC.

08/13/2021

OTHER SUPPLIES $937.00

402-232-0100-63602000

THIRD DIST FIRE CHIEFS ASSOCIATION

08/12/2021

EQUIPMENT REPAIR SERVICE $849.48

TOTH AUTOMOTIVE

08/16/2021

101-232-0100-63903000 SUBSCRIPTIONS $125.00

101-230-0100-62302000 REPAIR PARTS $171.12

Grand Total: $4,176.56

## FIRE PEPARTMENT PISBURSEMENTS

October

Invoice Date Appropriation Number Services Amount Due

Vendor/

10-8 TECHNOLOGY INC

09/13/2021

ALERT ALL CORP

09/23/2021

BARBARA A SYLER

09/23/2021

402-232-0100-63602000 EQUIPMENT REPAIR SERVICE $1,698.72

217-230-6800-65150000 RESTRICTED DONATIONS $1,616.00

217-230-6800-65150000

CARROT-TOP INDUSTRIES

09/23/2021

RESTRICTED DONATIONS $125.00

DAVID A STRBJAK

10/08/2021

10/15/2021

402-232-0100-62900000 OTHER SUPPLIES $38.69

217-230-6800-65150000 RESTRICTED DONATIONS $92.46

402-232-0100-62900000

LARGUS SPEEDY PRINT

09/23/2021

OTHER SUPPLIES $113.02

MENARDS

09/22/2021

MISS PRINT

09/30/2021

402-232-0100-62900000 OTHER SUPPLIES $207.50

402-232-0100-62900000 OTHER SUPPLIES $346.48

217-230-6800-65150000

NEXTHILL CAPITAL PARTNERS LLC

09/07/2021

RESTRICTED DONATIONS $78.43

101-230-0100-61307000

NFPA INTERNATIONAL

09/17/2021

CLOTHING ALLOWANCE $2.00

217-230-6800-65150000

PULSE TECHNOLOGY OF INDIANA INC

09/28/2021

RESTRICTED DONATIONS $340.77

402-232-0100-62900000

SAFETY TRAINING SERVICES, INC.

09/15/2021

OTHER SUPPLIES $300.98

101-230-0100-63602000

STATE INDUSTRIAL PRODUCTS CORP

09/15/2021

EQUIPMENT REPAIR SERVICE $114.00

101-230-0100-62900000

VALVOLINE EXPRESS CARE

09/27/2021

OTHER SUPPLIES $277.73

101-230-0100-63602000 EQUIPMENT REPAIR SERVICE $52.83

Grand Total: $5,404.61