**F IIRE DEPARTM ENT DISBURSEMENTS**

**OCTOBER**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALERT ALL CORP**

09/24/2022

**APC STORE**

09/22/2022

10/08/2022

**BIZON GROUP INC**

09/14/2022

2300-230-6800-65150000 RESTRlCTED DONATIONS $1,619.00

1101-230-0100-62302000 REPAIR PARTS $245.81

1101-230-0100-62900000 OTHER SUPPLIES $14.67

4402-232-0100-62900000

**BOUND TREE MEDICAL LLC**

09/19/2022

RAMPS FOR SHIPPING CONTAINER $6,800.00

09/09/2022

09/15/2022

**CHICAGO TIRE INC**

09/09/2022

09/20/2022

09/23/2022

09/23/2022

**FIRE SERVICE INC**

09/30/2022

09/22/2022

4402-232-0100-62900000 OTHER SUPPUES $13.16

4402-232-0100-62900000 OTHER SUPPLIES $223.96

4402-232-0100-62900000 OTHER SUPPLIES $179.28

1101-230-0100-62302000 REPAIR PARTS $390.16

1101-230-0100-62302000 REPAIR PARTS $1,418.58

1101-230-0100-62302000 REPAIR PARTS $493.34

1101-230-0100-62302000 REPAIR PARTS $425.76

1101-230-0100-62302000 REPAIR PARTS $567.02

4402-232-0100-62900000

**GORDON FOOD SERVICE**

09/29/2022

FIRE HOSE $3,331.75

**GRAINGER**

09/07/2022

1101-230-0100-62900000 OTHER SUPPLIES $42.44

1101-230-0100-62900000

**GRANT W HAGBERG CO**

09/30/2022

OTHER SUPPLIES $160.45

4402-232-0100-63602000

**GUS BOCK'S MUNSTER ACE**

10/04/2022

EQUIPMENT REPAIR SERVICE $1,342.00

09/30/2022

1101-230-0100-62900000 OTHER SUPPLIES $27.98

1101-230-0100-62900000 OTHER SUPPLIES $25.47

**EIRE DEPARTMENT DISBURSEMENTS**

**OCTOBER**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**MACQUEEN EQUIPMENT LLC**

09/13/2022

09/16/2022

09/13/2022

1101-230-0100-62900000 OTHER SUPPLIES $95.77

4402-232-0100-62900000 OTHER SUPPLIES $860.00

4402-232-0100-62900000

**MECHANICAL CONCEPTS**

09/13/2022

NOZZLES $2,994.69

4402-232-0100-63602000

**MIDWESTERN ELECTRIC CO**

08/31/2022

EQUIPMENT REPAIR SERVICE $1,623.80

**MISS PRINT**

10/04/2022

1101-232-0200-63601000 REPAIRS & MAINT SERVICES $2,066.52

4402-232-0100-62900000

**NFPA INTERNATIONAL**

09/14/2022

OTHER SUPPLIES $245.00

**PULSE TECHNOLOGY**

07/19/2022

2300-230-6800-65150000 RESTRICTED DONATIONS $170.15

2547-915-0500-63772000

**R & R MAINTENANCE FIRE & FLEET INC**

10/05/2022

OFFICE EQUIPMENT LEASE $1,034.00

10/05/2022

1101-230-0100-63602000 PUMP TESTING $1,910.61

1101-230-0100-63602000

**THIRD DIST FIRE CHIEFS ASSOCIATION**

12/03/2018

PUMP TESTING $1,910.61

**TOTH AUTOMOTIVE**

09/12/2022

1101-232-0100-63903000 SUBSCRIPTIONS $125.00

1101-230-0100-62302000

**TRI-STATE HOSE & FITI'ING**

09/13/2022

REPAIR PARTS $14.29

1101-230-0100-62302000 REPAIR PARTS $261.32

**Grand Total: $30,632.59**