

# POLICE DEPARTMENT DISBURSEMENTS

JULY 1-31, 2020

Date of Invoice	Appropriation Number	Vendor	Services	Amount Due
7/10/20	101-20501-63605	American Express	Professional Services Rendered	\$150.00
	101-20501-62900		Computer Monitor for DB	\$109.99
	101-20101-63908		Amazon Prime Membership	\$12.99
	101-20101-62900		Meeting Supplies, Meals for Officers Working #MU-04467 & Protests, Office Supplies	\$304.56
	217-20401-65150K9		Computer Screen Cover	\$63.95
	101-20101-63203		Replenished I-Passes	\$120.00
6/25-30/20	101-20401-62900	Auto Wares/Van Senus	Air Filters for Stock & #28, Relays for #28	\$172.58
6/19/20	101-20401-62900	Chicago Tire	2 Tires on #10	\$123.50
6/30/20	217-20365-65150	Creative Product Sourcing	NNO Items	\$321.00
6/30/20	414-9152118-64775	Galls	Replacement/New Vests for: Serba, DeLeeuw, Arroyo, Croyle, Cooley & Peirick	\$4,237.00
6/11/20	101-20401-63605	Glass America	Repair Windshield on #27	\$80.00
7/9/20	101-20101-63119	Highland Police Dept.	January-June 2020 Animal Storage Fees	\$2,200.00
7/18/20	217-20365-65150	Hoosier Sports of America	4 Citizen Award Plaques	\$173.16
5/17/20	101-20101-63908	Indiana Association for Floodplain & Stormwater Management	Annual Membership Renewal for CSO	\$40.00
7/15/20	233-20109-63991	Indiana State Treasurer	Breathalyzer Recert for Cooley	\$40.00
7/15/20	233-20109-63991	Kuhlenschmidt, Thomas	Meal Per Diem & Gas Reimbursement for Pepper Ball Training 6/29-30 in Carmel	\$155.92
7/13/20	247-20101-63611	Lake County Data Processing	Monthly Spillman Line Service	\$307.84
7/21/20	101-20101-62900	Lake County Prosecutor's Office	46 Criminal Code Books	\$276.00
7/9/20	101-20401-63605	Lake Shore Ford	Repair Air Conditioner on #28	\$1,113.06
7/13/20	217-20365-65150	Miss Print	NNO Banners	\$60.00
6/17/20	217-20401-65150K9	Munster Animal Hospital	K-9 Vader's Annual Exam and Vaccines	\$188.64
6/26-7/13/20	217-20365-65150	National Association of Town Watch	NNO Items & T-Shirts	\$2,075.34
7/8/20	217-20365-65150	Positive Promotions, Inc.	NNO Items	\$93.91
6/25-7/20/20	101-20401-63605	Safety Training Services, Inc.	Recharge 4 Fire Extinguishers	\$86.00

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6/25/20	101-20101-63116	Trans Union LLC	Professional Services Rendered	\$100.00
6/27-7/9/20	101-20401-63605	Valvoline Express Care	Full Service Oil Change on #6, 24, 27, 33, 34, 39	\$261.25
<b>Grand Total</b>				<b>\$12,866.69</b>

The above list of expenditures are within the Munster Police Department budget or are charged to other Town approved sources of funding. Claims for the above expenditures have been submitted to be approved by the Munster Town Council for payment.

Submitted by: \_\_\_\_\_

  
**Stephen F. Scheckel**  
Chief of Police