**POLICE DEPARTMENT DISBURSEMENTS**

FEBRUARY 1-28, 2021

**Date of Appropriation**

**Vendor Services**

**Amount**

**Invoice Number Due**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1/20-2/3/21 | 249-21001-63105 | All City Management Services | School Crossing Guard Services 1/3- 1/16/21 & 1/17-1/30/21 | $12,264.34 |
| 2/4/21 | 101-20101-62900 | American Express | Binder, Meeting Supplies | $82.38 |
|  | 101-20101-63908 |  | Amazon Prime Membership | $12.99 |
|  | 101-20401-62900 |  | Wire Cutters & Safety Discs | $80.95 |
|  | 101-20101-63203 |  | Replenished I-Pass | $40.00 |
|  | 101-20401-62920 |  | First Aid Kits | $194.95 |
|  | 101-20501-63605 |  | Professional Services Rendered | $300.00 |
|  | 101-20301-62914 |  | Cell Phone Case & Screen for CSO | $41.95 |
|  | 101-20501-62900 |  | Cable Ties | $10.24 |
| 1/16-21/21 | 101-20101-62900 | Artistic Engraving | Board of Safety Badge for New | $142.24 |
|  | 290-20101-62900 |  | Member4 Service Awards | $325.38 |
| 1/18-29/21 | 101-20401-62900 | Auto Value/Auto Wares | Brake Calipers, Rotors & Brakes for | $1,604.79 |
|  |  |  | #25, 26, 36 & Stock, Light Bulbs for |  |
|  |  |  | Stock, Brake Fluid |  |
| 2/1-10/21 | 414-9152120-64775 | Axon Enterprises, Inc. | 2 Mini I-Pads for Body Camera System | $900.00 |
| 1/26-2/3/21 | 101-20403-62900 | Bowman Displays | VIPS Squad Magnets | $78.65 |
| 2/1/21 | 101-20101-63903 | Cole Information Services | NW Indiana Edition | $417.95 |
| 1/20/21 | 101-20101-63908 | District 1 Law Enforcement Council | 3 Annual Memberships | $450.00 |
| 2/12/21 | 101-20401-662900 | Earl's Locksmith Inc. | 6 Duplicate Keys | $21.00 |
| 1/27-2/3/21 | 101-20101-63202 | Fed Ex | Professional Services Rendered | $70.74 |
| 2/5/21 | 101-20401-62900 | Gus Back's Munster Ace | Garbage Can for Dog Food | $19.99 |
| 2/5/21 | 217-20365-65150 | Hoosier Sports | 7 VIP Acknowledgement Plaques | $132.86 |
| 2/10/21 | 233-20109-63991 | Indiana Law Enforcement Academy | Instructor Recert for lsenblatter | $50.00 |
| 1/27/21 | 233-20109-63991 | Indiana State Treasurer | Breathalyzer Recert for Serna | $40.00 |
| 1/29/21 | 101-20501-62900 | Lynn Peavey Co. | Gun & Rifle Evidence Boxes | $165.80 |
| 2/11/21 | 247-20101-63611 | Lake County Data Processing | Monthly Line Charges | $307.84 |
| 1/29/21 | 233-20109-63991 | MAAC Foundation, Inc. | Register Ashcraft, Archer, Arroyo & J .Hernandez for Crime Scene Training | $200.00 |
|  |  |  | 3/22 in Valpo |  |
| 1/29/21 | 101-20401-63605 | Miner Electronics Corp. | Remove Equipment from Squads Prior to Trade-In #51 & 52 | $1,290.00 |
| 1/27/21 | 101-20401-62900 |  | Replace Light on #40 | $17.75 |
| 2/8/21 | 217-20401-65150K9 | Munster Animal Hospital | Vet Service for K-9 Lucy | $386.37 |
| 1/23/21 | 101-20401-62900 | Napleton Lincoln | Brakes & Rotors for Stock | $326.58 |

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FEBRUARY 1-28, 2021

Date of Appropriation Vendor Services Amount Invoice Number Due

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 2/11/21 | 233-20109-63991 | NPDES Training Institute | Online Recert Training for CSO | $132.30 |
| 12/23/21 | 101-20401-63605 | Paul Heuring Motors | Parts & Labor to Repair #28 Due to Check Engine Light On | $376.73 |
| 2/10/21 | 101-20401-63605 | Safety Training Services | Recharge Fire Extinguisher | $42.50 |
| 2/2/21 | 233-20109-63991 | Street Cop Training | Register Vassar & Padilla for Survival Tactics Training 2/22 in Hammond | $398.00 |
| 1/25/21 | 101-20101-63116 | Trans Union LLC | Professional Services Rendered | $100.00 |
| 1/21-2/17/21 | 101-20401-63605 | Valvoline Express Care | Full Service Oil Change on #1, 33, 36, | $231.03 |
|  |  |  | 40, 41 |  |
| 2/3/21 | 247-20101-63611 | Vigilant Solutions | Annual Service Thru 1/2022 | $8,380.00 |
| 2/18/21 | 101-20101-63103 | Zoom Video Communications | Annual Lease | $299.80 |
|  |  |  | Grand Total | $29,936.10 |

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 su mitteg,.t • be proved by the Munster Town Council for pa //

Submitted by: ·

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