### POLICE DEPARTMENT DISBURSEMENTS

MARCH 1-31, 2021

**Date of Appropriation**

**Invoice Number**

**Vendor Services**

**Amount**

**Due**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 2/17-3/1/21 | 249-21001-63105 | All City Management Services | Crossing Guard Services 1/31- 2/13/21 & 2/14-27/21 | $11,674.03 |
| 3/2/21 | 101-20101-63203 | American Express | Replenished I-Pass | $80.00 |
|  | 101-20101-62900 |  | Meeting Expenses, Space Heater | $45.82 |
|  | 101-20501-62900 |  | I-Pad Cases | $119.62 |
|  | 101-20101-63908 |  | Prime Membership | $12.99 |
|  | 233-20109-63991 |  | Smugglers Training for Reillo, | $1,450.00 |
|  |  |  | Serba & Hernandez 5/28 in |  |
|  |  |  | Michigan City, Drone Training for Ashcraft & Riemerts 3/18 in |  |
|  |  |  | Wanatah |  |
| 10/22/20- | 101-20404-62900 | Auto-Wares | Brake Pads on #33, Brake Pads & | $392.62 |
| 3/19/21 |  |  | Rotors on #1 & 24 |  |
| 2/12/21 | 101-20401-62900 | Chicago Tire | 2 Tires on #1 | $279.10 |
| 5/11/20- | 217-20369-65150 | Creative Product Sourcing, Inc. | DARE Supplies & T-Shirts | $2,769.71 |
| 3/22/21 |  |  |  |  |
| 3/15/21 | 233-20109-63991 | Croyle, Daniel | Gas Reimbursement & Meal Per Diem for EVOC Training 3/7-11 in | $231.49 |
|  |  |  | Plainfield |  |
| 3/3/21 | 101-20101-63202 | Fed Ex | Professional Services Rendered | $85.95 |
| 2/23/21 | 101-20401-62900 | Gus Back's Munster Ace | Air Compressor Hose | $13.99 |
| 3/10/21 | 101-20101-62900 | Hoosier Sports of America | 25 Year Awards for Broelmann & | $191.56 |
|  |  |  | Oberc |  |
| 3/16/21 | 233-20109-63991 | Indiana Association of Chiefs of Police | Register Croyle, Deleeuw, Meyers & Silsby for Supervisor | $2,000.00 |
|  |  |  | Training June-August in Dyer |  |
| 3/15/21 | 101-20101-62900 | Indiana BMV | Title Work on 6 New Squads | $120.00 |
| 2/12-3/3/21 | 249-20101-62912 | Kiesler Police Supply | 27 Case of Ammo | $9,178.32 |
| 3/18/21 | 247-20101-63611 | Lake County Data Processing | Monthly Spillman Line Fees | $307.84 |
| 2/26-3/9/21 | 217-20365-65150 | Miss Print | Crime Prevention Signs for Businesses | $295.00 |
| 3/15/21 | 247-20101-63611 | Leads on Line | Annual Software Maintenance | $3, 133.00 |
| 1/8/21 | 101-20101-63908 | Munster Rotary Club | Chiefs 1st Quarter Dues | $50.00 |
| 3/2/21 | 101-20401-62900 | Napleton Lincoln | Seat Belt Assembly on #24 | $90.32 |
| 3/1/21 | 233-20109-63991 | NITV Federal Services | Register Van Schouwen & Archer for Recertification Training 6/22-24 | $790.00 |
|  |  |  | in Plainfield |  |
| 3/26/21 | 217-20401-65150K9 | O'Hara's Sports, Inc. | 100 K9 Fundraising T-shirts | $1,097.50 |
| 3/3/21 | 101-20101-63903 | Post Tribune | Monthly Subscription | $36.00 |

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| 3/1/21 | 402-12201-63609 | Stryker Sales Corp. | Maintenance Agreement on Town Defibs | $3,762.00 |
| 2/25/21 | 101-20101-63116 | Trans Union LLC | Professional Services Rendered | $100.00 |
| 3/1-4/21 | 101-20401-63605 | Valvoline Express Care | Full Service Oil Change on #1, 27, 33, 34, 39 | $224.80 |
| 3/12/21 | 101-20401-62900 | Van Schouwen Custom Cabinets | Cabinet to Store Body Camera Chargers | $88.75 |

**Grand Total $38,620.41**

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

Submitted by: \_

**Stephen F. Scheckel Chief of Police**