**POLICE DEPARTMENT DISBURSEMENTS**

**November 1-30, 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALL CITY MANAGEMENT SERVICES INC**

10/13/2021

**AMERICAN EXPRESS**

11/02/2021

249-210-0100-63105000 CROSSING GUARDS $6,748.45

|  |  |  |
| --- | --- | --- |
| 101-205-0100-62900000 | ET SUPPLIES | $260.00 |
| 101-205-0100-63605000 | PROFESSIONAL SERVICES RENDERED | $300.00 |
| 101-204-0100-62900000 | WHITE BOARD | $183.85 |
| 101-201-0100-62900000 | MEETING SUPPLIES | $50.26 |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $12.99 |

**APC STORE**

10/27/2021

10/27/2021

101-204-0100-62900000 OTHER SUPPLIES $134.99

09/27/2021

09/10/2021

09/08/2021

10/18/2021

101-204-0100-62900000

101-204-0100-62900000

101-204-0100-62900000

101-204-0100-62900000

101-204-0100-62900000

OTHER SUPPLIES $19.29

SUPPLIES & PARTS $34.78

OTHER SUPPLIES $244.13

OTHER SUPPLIES $244.13

OTHER SUPPLIES $10.52

**BRAGGS AUTOMOTIVE INC**

10/22/2021

101-204-0100-63605000

**CHICAGO COMMUNICATIONS LLC**

10/18/2021

OTHER MAINT SERVICES $145.30

**CHICAGO TIRE INC**

10/13/2021

101-204-0100-63605000 REPAIRS & SERVICE $1,050.00

101-204-0100-62900000

**CREATIVE PRODUCT SOURCING INC**

10/11/2021

TIRES & SERVICES $25.45

**DIXON'S FLORIST**

09/23/2021

**FED EX**

10/20/2021

217-203-6900-65150000 DARE SUPPLIES $2,703.64

101-201-0100-62900000 FLOWERS/ ARRANGEMENTS $67.00

101-201-0100-63202000

**GRIFFITH POLICE DEPARTMENT**

09/16/2021

SHIPPING $24.00

11/09/2021

101-201-0100-63605000 ANNUAL FEE $4,000.00

|  |  |  |
| --- | --- | --- |
| 233-201-0900-63705000 | 2022 RANGE RENT | $7,000.00 |
| 101-201-0100-63605000 | PORTION OF RANGE RENT | $3,000.00 |

## POLICE DEPARTMENT DISBURSEMENTS

**November 1-30, 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**GUS BOCK'S MUNSTER ACE**

10/18/2021

101-204-0100-62900000

**HOOSIER SPORTS OF AMERICA LLC**

07/16/2021

SUPPLIES $37.94

217-203-6500-65150000

**IMPACT NETWORKING INDIANA LLC**

10/27/2021

SOFrBALLS FOR GAME $71.88

247-114-0200-621 10000

**IMPACT NETWORKING LLC**

10/22/2021

COMPUTER SUPPLIES $696.00

**JAMES GHRIST**

11/05/2021

247-114-0200-621 10000 COMPUTER SUPPLIES $237.50

217-203-6500-65150000

**LAKE COUNTY DATA PROCESSING**

10/08/2021

RESTRICTED DONATIONS $314.07

247-201-0100-63611000

**LARGUS SPEEDY PRINT**

10/13/2021

MONTHLY LINE FEES $308.30

11/04/2021

**LAURA MILLIES**

11/01/2021

101-201-0100-63301000 BUSINESS CARDS $180.00

101-201-0100-63301000 PD LETTERHEAD $302.50

783-100-9400-63901000

**MATTHEW BENDER 8t CO INC**

09/23/2021

REFUNDS AWARDS &INDEM $250.00

09/23/2021

101-201-0100-62900000 BURNSINDIANA UPDATES $108.43

**MUNSTER CAR WASH**

10/25/2021

101-201-0100-62900000

101-204-0100-63605000

BURNSINDIANA UPDATES $108.43

CAR WASH CLUB $1,950.00

**SIRCHIE FINGER PRINT LABORATORIES**

10/12/2021

101-205-0100-62900000

**TREASURER OF STATE OF INDIANA**

10/08/2021

BOXES, BAGS, TIES $342.37

233-201-0900-63991000

**VALVOLINE EXPRESS CARE**

10/22/2021

RECERTIFICATION/TRAINING $40.00

11/01/2021

|  |  |  |  |
| --- | --- | --- | --- |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
|  |  | **Grand Total:** | **$31,310.06** |

**POLICE DEPARTMENT DISBURSEMENTS**

**December 1-31, 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALEXANDER REILLO**

12/04/2021

217-204-0100-65150K90

**ALL CITY MANAGEMENT SERVICES INC**

09/15/2021

K-9 COPS RESTRICTED $78.50

11/10/2021

10/27/2021

11/23/2021

249-210-0100-63105000 CROSSING GUARDS $6,290.37

249-210-0100-63105000 CROSSING GUARDS $5,537.79

249-210-0100-63105000 CROSSING GUARDS $6,500.24

**AMERICAN EXPRESS**

12/02/2021

249-210-0100-63105000

CROSSING GUARDS $6,694.62

|  |  |  |
| --- | --- | --- |
| 101-201-0100-62900000 | OTHER SUPPLIES | $155.15 |
| 101-201-0100-63908000 | MEMBERSHIP DUES/MEET EXP | $12.99 |
| 101-201-0100-63203000 | TRAVEL | $40.00 |

**APC STORE**

11/17/2021

11/12/2021

11/15/2021

11/24/2021

12/08/2021

**AXON ENTERPRISES**

12/01/2021

101-204-0100-62900000 OTHER SUPPLIES $269.63

101-204-0100-62900000 OTHER SUPPLIES $204.69

101-204-0100-62900000 OTHER SUPPLIES $134.99

101-204-0100-62900000 SUPPLIES & PARTS $364.57

101-204-0100-62900000 OTHER SUPPLIES $116.28

|  |  |  |
| --- | --- | --- |
| 247-201-0100-63611000 | ANNUAL AGREEMENT FOR TASERS/BODY CAMERAS | $537.60 |
| 402-201-0100-63611000 | ANNUAL AGREEMENT FOR TASERS/BODY CAMERAS | $537.60 |
| 249-201-0100-63611000 | ANNUAL AGREEMENT FOR TASERS/BODY CAMERAS | $268.80 |

12/08/2021

|  |  |  |
| --- | --- | --- |
| 247-201-0100-63611000 | ANNUAL AGREEMENT FOR TASERS/BODY CAMERAS | $63,408.00 |
| 402-201-0100-63611000 | ANNUAL AGREEMENT FOR TASERS/BODY CAMERAS | $63,408.00 |
| 249-201-0100-63611000 | ANNUAL AGREEMENT FOR TASERS/BODY CAMERAS | $31,704.00 |

**CARAHSOFT TECHNOLOGY CORP**

11/08/2021

**CHICAGO TIRE INC**

11/04/2021

247-201-0100-63611000 ANNUAL SERVICE $2,749.00

101-204-0100-62900000 TIRES & SERVICES $659.84

## POLICE DEPARTMENT DISBURSEMENTS

###### December 1-31, 2021

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**FED EX**

11/10/2021

12/08/2021

11/24/2021

**GALLS LLC**

11/05/2021

101-201-0100-63202000

101-201-0100-63202000

101-201-0100-63202000

290-201-0100-62900000

|  |  |
| --- | --- |
| SHIPPING | $24.60 |
| SHIPPING | $24.80 |
| SHIPPING | $25.93 |

TUFBOX FOR SQUAD $1,603.00

**GRIFFITH POLICE DEPARTMENT**

11/10/2021

233-201-0900-63991000

**GUS BOCK'S MUNSTER ACE**

12/08/2021

TRAINING $1,095.83

101-204-0100-62900000

**INDIANA ASSOC OF CHIEFS OF POLICE**

11/01/2021

SUPPLIES $108.88

101-201-0100-63908000

**LAKE COUNTY DATA PROCESSING**

11/08/2021

ANNUAL MEMBERSHIP $580.00

247-201-0100-63611000

**LAW ENFORCEMENT TRAINING BOARD**

11/16/2021

MONTHLY LINE FEES $308.30

11/30/2021

233-201-0900-63991000 TRAINING/RECERTIFICATION $50.00

233-201-0900-63991000

**MUNSTER ANIMAL HOSPITAL**

11/30/2021

TRAINING/RECERTIFICATION $50.00

**MUNSTER CAR WASH**

11/29/2021

217-204-0100-651 10K90 VET SERVICES & SUPPLIES $355.58

101-204-0100-63605000

**NEXTHILL CAPITAL PARTNERS LLC**

12/06/2021

CAR WASH CLUB $1,950.00

11/10/2021

101-204-0100-61307000 ORIGINAL ISSUE UNIFORMS $16.50

101-204-0100-61307000

**NW INDIANA LAW ENFORCEMENT**

12/06/2021

ORIGINAL ISSUE UNIFORMS $325.75

**PAUL HEURING FORD**

11/09/2021

**PAW PALACE LLC**

11/30/2021

233-201-0900-63991000 2022 EDUCATION & TECH NOLOGY FEES $4,500.00

101-204-0100-63605000 OTHER MAINT SERVICES $800.00

217-204-0100-65150K90 K9 TRAINING, FOOD, SUPPLIES $1,012.50

**POLICE DEPARTMENT DISBURSEMENTS**

**December 1-31, 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**PULSE TECHNOLOGY OF INDIANA INC**

12/02/2021

|  |  |  |
| --- | --- | --- |
| 101-201-0100-62900000 | OFFICE SUPPLIES | $2,135.58 |
| 101-201-0100-62900000 | OTHER SUPPLIES | $141.30 |

12/03/2021

101-201-0100-62900000

OFFICE SUPPLIES $115.20

**PURCELL COMMERCIAL CLEANING 8t**

10/31/2021

101-122-0100-63609000

**ROTARY CLUB OF MUNSTER**

11/14/2021

BUILDING MAINTENANCE $95.00

**STEPHEN SCHECKEL**

11/17/2021

101-201-0100-63908000 DUES & LUNCHES $128.00

|  |  |  |
| --- | --- | --- |
| 101-201-0100-63203000 | TRAVEL | $32.73 |
| 402-204-0100-62221000 | GASOLINE & DIESEL FUEL | $15.57 |

**TRANS UNION LLC**

10/28/2021

11/28/2021

101-201-0100-63116000 PROFESSIONAL SERVICES $100.00

101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

11/16/2021

PROFESSIONAL SERVICES $100.00

11/10/2021

10/27/2021

10/27/2021

101-204-0100-63605000 AN NUAL MAINTENANCE $650.00

233-201-0900-63991000 RECERTIFICATION/TRAINING $40.00

233-201-0900-63991000 RECERTIFICATION/TRAINING $40.00

233-201-0900-63991000

**VALVOLINE EXPRESS CARE**

11/08/2021

RECERTIFICATION/TRAINING $40.00

11/19/2021

|  |  |  |  |
| --- | --- | --- | --- |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $78.03 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $73.53 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $90.45 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $93.55 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
|  |  | **Grand Total:** | **$206,629.06** |

12/01/2021

11/27/2021

12/08/2021

12/08/2021

12/09/2021

**POLICE DEPARTMENT DISBURSEMENTS**

**January 1-31, 2022**

**Invoice Date Appropriation Number Services Amount Due**

**Vendor/**

**ALL CITY MANAGEMENT SERVICES INC**

12/21/2021

12/08/2021

**AMERICAN EXPRESS**

01/02/2022

249-210-0100-63105000 CROSSING GUARD SERVICES $6,111.67

249-210-0100-63105000 CROSSING GUARD SERVICES $4,083.45

|  |  |  |
| --- | --- | --- |
| 101-201-0100-62900000 | OFFICE SUPPLIES | $33.31 |
| 101-205-0100-63605000 | PROFESSIONAL SERVICES RENDERED | $150.25 |
| 101-204-0100-62900000 | HUB | $172.78 |
| 247-114-0200-621 10000 | ID PRINTER CLEANER | $30.75 |
| 414-915-2116-64201000 | EVIDENCE ROOM PROJECT | $474.99 |
| 101-103-0400-63907000 | DEPT HOLIDAY LUNCHEON | $602.41 |
| 101-201-0100-63908000 | MEMBERSHIPS | $62.99 |
| 217-200-0000-65150S\f\/C | SHOP VI/ITH A COP RECEIPTS | $6,032.58 |

**AMERICAN POLICE CANINE ASSOC LTD**

12/27/2021

**APC STORE**

01/05/2022

12/14/2021

12/16/2021

12/21/2021

12/27/2021

**CHICAGO TIRE INC**

12/14/2021

**DIXON'S FLORIST**

11/14/2021

217-204-0100-65150K90 ANNUAL MEMBERSHIP $50.00

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $32.94

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $299.67

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $134.99

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $111.46

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $638.04

101-204-0100-62900000 TIRES $749.84

101-201-0100-62900000

**LAKE COUNTY DATA PROCESSING**

12/13/2021

FLO\f\/ERS $131.00

**MENARDS**

12/09/2021

247-201-0100-63611000 MONTHLY LINE CHARGES $308.22

414-915-2116-64201000

**MIDWESTERN ELECTRIC CO**

12/31/2021

SHELVING, SUPPLIES $74.28

**MOTOROLA**

12/26/2021

414-915-2116-64201000 VI/ORK DONEIN EVEIDENCE ROOM $1,465.00

414-915-2118-64775000 2 RADIOS FOR SQUADS $10,586.08

## POLICE DEPARTMENT DISBURSEMENTS

**January 1-31, 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**MUNSTER ANIMAL HOSPITAL**

12/11/2021

07/10/2021

217-204-0100-65150K90 VET SERVICES, GROOMING & BOARDING $70.00

217-204-0100-65150K90

**NORTHWEST PSYCHOLOGICAL SERVICES PC**

12/15/2021

VET SERVICES, GROOMING & BOARDING $60.00

580-945-0200-63116000

**PULSE TECHNOLOGY OF INDIANA INC**

01/04/2022

EMPLOYMENT SERVICES $900.00

12/28/2021

12/13/2021

101-201-0100-62900000 SUPPLIES & EQUIPMENT $461.50

101-201-0100-62900000 SUPPLIES & EQUIPMENT $100.99

247-114-0200-62303000

**STRYKER SALES CORPORATION**

01/13/2021

2 MONITORS $727.98

01/19/2021

**TRANS UNION LLC**

12/28/2021

101-204-0100-63605000 REPAIR OF AEDS $268.60

101-204-0100-62900000 INFANT PADS $1,150.05

101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

12/03/2021

PROFESSIONAL SERVICES $112.42

233-201-0900-63991000

**U S IDENTIFICATION MANUAL**

01/01/2022

TRAINING $40.00

101-201-0100-63908000

**VALVOLINE EXPRESS CARE**

01/07/2022

SUBSCRIPTION $82.50

12/10/2021

101-204-0100-63605000 OIL CHANGE SERVICES $49.90

12/17/2021

12/22/2021

12/24/2021

12/29/2021

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

OIL CHANGE SERVICES $51.93

OIL CHANGE SERVICES $51.93

OIL CHANGE SERVICES $51.93

OIL CHANGE SERVICES $73.53

OIL CHANGE SERVICES $51.93

**VAN SCHOUWEN CUSTOM**

12/20/2021

414-915-2116-64201000 CABINETS & COUNTER TOP $1,261.33

**Grand Total: $37,903.22**