# POLICE DEPARTMENT DISBURSEMENTS

**JUNE 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ACME SPORTS INC**

05/24/2022

249-201-0100-62912000

**ALL CITY MANAGEMENT SERVICES INC**

05/11/2022

AMMO $8,544.00

05/25/2022

06/08/2022

**AMERICA WILD LLC**

05/10/2022

**APC STORE**

05/26/2022

05/23/2022

249-210-0100-63105000 CROSSING GUARD SERVICES $5,761.45

249-210-0100-63105000 CROSSING GUARD SERVICES $6,271.48

249-210-0100-63105000 CROSSING GUARD SERVICES $3,664.66

414-915-2118-64775000 BIKES/ACCESSORI ES $10,122.00

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $258.49

**CARDEXCHANGE INC**

05/24/2022

101-204-0100-62900000

247-114-0200-6361 1000

SUPPLIES & REPAIR PARTS $98.09

SOFTWARE $695.00

**CHICAGO COMMUNICATIONS LLC**

05/20/2022

**DIXON'S FLORIST**

04/23/2022

**FUN EXPRESS LLC**

05/18/2022

**GALLS LLC**

04/29/2022

05/19/2022

101-201-0100-63605000 PROFESSIONAL SERVICES $500.00

101-201-0100-62900000 FLOWERS $125.00

217-203-6500-65150000 NNO ITEMS $395.77

414-915-2118-64775000 POLICE VEHICLE & EQUIP $2,415.00

414-915-2121-64775000

**LAKE COUNTY DATA PROCESSING**

05/12/2022

REPLACEMENT VESTS $585.00

**MR TINTZ**

06/07/2022

247-201-0100-63611000 MONTHLV LINE CHARGES $309.78

101-204-0100-63605000

**MUNSTER ANIMAL HOSPITAL**

05/06/2022

OTHER MAINT SERVICES $350.00

04/15/2022

217-204-0100-65150K90 VET SERVICES, GROOMING & BOARDING $213.12

217-204-0100-65150K90 VET SERVICES, GROOMING & BOARDING $77.35

# POLICE DEPARTMENT DISBURSEMENTS

**JUNE 2022**

**Vendor/ Appropriation Number Services Amount Due Invoice Date**

**NAPLETON RIVER OAKS**

05/11/2022

05/23/2022

101-204-0100-62900000 PARTS & SUPPLIES $9.32

101-204-0100-62900000 PARTS & SUPPLIES $104.52

**NATIONAL ASSOC OF TOWN WATCH**

05/06/2022

217-203-6500-65150000 NNO SUPPLIES $5,627.08

**NJ CRIMINAL INTERDICTION LLC**

03/21/2022

**PAUL HEURING FORD**

05/05/2022

**PAW PALACE LLC**

06/06/2022

233-201-0900-63991000 EDUCATION/TRAI NING $175.00

101-204-0100-63605000 OTHER MAINT SERVICES $635.50

217-204-0100-65150K90 TRAINING, FOOD & SUPPLIES $675.00

**POLICE CONSULTANTS INC**

05/18/2022

**PULSE TECHNOLOGY**

06/06/2022

101-201-0100-63116000 EMPLOYMENT SERVICES $1,500.00

247-915-0500-63772000 PRINT MANAGEMENT PROGRAM $428.50

**RIDGEWAY PETROLEUM INC**

05/13/2022

101-204-0100-63605000 CAR WASHES FOR SQUADS $154.00

**SAFETY TRAINING SERVICES, INC.**

06/01/2022

05/18/2022

101-204-0100-63605000 RECHARGING OF EXTINGUISHERS $51.75

101-204-0100-63605000 RECHARGING OF EXTINGUISHERS $441.00

**TED'S FEED STORE INC**

04/07/2022

217-204-0100-651SOK90 FOOD & SUPPLIES $71.98

**THOMAS KUHLENSCHMIDT**

06/24/2022

**TRANS UNION LLC**

05/27/2022

05/01/2022

233-201-0900-63991000 EDUCATION/TRAINING $318.48

101-201-0100-63116000 PROFESSIONAL SERVICES $100.00

101-201-0100-63116000 PROFESSIONAL SERVICES $100.00

**TREASURER OF STATE OF INDIANA**

05/02/2022

05/02/2022

233-201-0900-63991000 TRAINING $40.00

233-201-0900-63991000 TRAINING $40.00

# POLICE DEPARTMENT DISBURSEMENTS

**JUNE 2022**

**Vendor/ Appropriation Number Services Amount Due Invoice Date**

**VALVOLINE EXPRESS CARE**

05/19/2022

05/26/2022

|  |  |  |  |
| --- | --- | --- | --- |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $54.63 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.23 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $100.20 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $54.63 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $90.18 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.23 |
|  |  | **Grand Total:** | **$51,274.42** |

05/11/2022

05/11/2022

05/11/2022

06/01/2022