# POLICE DEPARTMENT DISBURSEMENTS

**JULY 2022**

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

**AIDE RENTAL & SALES**

07/08/2022

2300-203-6500-651 50000 RESTRICTED DONATIONS $257.10

**ARTISTIC ENGRAVING**

06/20/2022

1101-201-0100-62900000 OTHER SUPPLIES $250.91

**BACKYARD BOUNCERS LLC**

06/16/2022

06/16/2022

**BARBARA A SYLER**

07/05/2022

**CHICAGO TIRE INC**

06/07/2022

2300-203-6500-65150000 RESTRICTED DONATIONS $60.00

8883-100-9400-63901000 REFUNDS AWARDS &INDEM $60.00

2300-203-6500-651 50000 RESTRICTED DONATIONS $125.00

1101-204-0100-62900000 TIRES $153.60

**COMMISSION ON ACCREDITATION FOR LAW**

06/01/2022

1101-201-0100-63103000 ANNUAL FEE $4,595.00

**CREATIVE PRODUCT SOURCING INC**

05/19/2022

**FED EX**

06/08/2022

**GALLS LLC**

06/12/2022

2300-203-6500-651 50000 NNO SUPPLIES $1,165.34

1101-201-0100-63202000 PROFESSIONAL SERVICES $28.90

4413-915-2121 -64775000 REPLACEMENT VESTS $3,685.50

**GUS BOCK HARDWARE**

06/14/2022

1101-204-0100-62900000 SUPPLIES $41.16

**LAKE COUNTY DATA PROCESSING**

06/10/2022

2547-201-0100-6361 1000 MONTHLY LINE CHARGES $309.78

**MEASNER MAGIC PRODUCTIONS INC**

07/12/2022

2300-203-6500-65150000 RESTRICTED DONATIONS $400.00

**MEDTECH WRISTBANDS**

06/02/2022

**MISS PRINT**

06/30/2022

2300-203-6500-65150000 WRISTBANDS $161.74

2300-203-6500-65150000 BANNERS FOR NATIONAL NIGHT OUT $40.00

**NEXT GENERATION ENTERPRISE**

05/17/2022

2300-203-6500-65150000 RESTRICTED DONATIONS $350.00

# POLICE DEPARTMENT DISBURSEMENTS

**JULY 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**POLICE CONSULTANTS INC**

06/10/2022

**PULSE TECHNOLOGY**

07/19/2022

1101-201-0100-631 16000 TRAINING & TESTING $1,893.00

2547-915-0500-63772000

**THE PRAETORIAN GROUP**

06/01/2022

PRINT MANAGEMENT PROGRAM $3,619.00

2228-201-0900-63991000

**VALVOLINE EXPRESS CARE**

06/24/2022

POLICE ONE $3,402.00

06/11/2022

|  |  |  |  |
| --- | --- | --- | --- |
| 1101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.23 |
| 1101-204-0100-63605000 | OIL CHANGE SERVICES |  | $106.20 |
| 1101-204-0100-63605000 | OIL CHANGE SERVICES |  | $68.58 |
| 1101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.23 |
| 1101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.23 |
| 1101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.23 |
|  |  | **Grand Total:** | **$21,005.73** |

06/13/2022

06/22/2022

06/23/2022

06/15/2022

# POLICE DEPARTMENT DIISBURSEMENTS

**August 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**AMERICAN EXPRESS**

08/02/2022

**APC STORE**

07/15/2022

1101-205-0100-63605000

1101-201-0100-62900000

1101-204-0100-62900000

1101-201-0100-63203000

1101-201-0100-63908000

2228-201-0900-63991000

PROFESSIONAL SERVICES MEETING SUPPLIES BATIERIES

TRAVEL EXPENSES FOR MEETING PRIME MEMBERSHIP

HOTEL FOR CONFERENCE

$300.00

$26.74

$116.90

$100.00

$14.99

$238.00

1101-204-0100-62900000

**BRAGGS AUTOMOTIVE INC**

06/17/2022

SUPPLIES & REPAIR PARTS $23.18

**BRIAN HERNANDEZ**

08/03/2022

1101-204-0100-63605000 REPAIR A/C $1,251.00

2300-204-0100-65150K90

**BUREAU OF MOTOR VEHICLES**

08/08/2022

K-9 COPS RESTRICTED $80.00

**CALLVO 2009 CORP**

07/01/2022

1101-201-0100-62900000 VEHICLE REGISTRATIONS $90.00

2547-201-0100-63611000

**CITY OF TERRE HAUTE**

08/08/2022

HW/SW LICENSE/MAINTENANCE $4,516.00

**CROWN TROPHY**

05/23/2022

**DAN BROELMANN**

07/12/2022

08/01/2022

**FED EX**

07/13/2022

2228-201-0900-63991000 INSTRUCTOR TRAINING $550.00

1101-201-0100-62900000 PLAQUES $126.00

2300-203-6500-65150000 RESTRICTED DONATIONS $500.00

2228-201-0900-63991000 EDUCATION/TRAINING $65.00

1101-201-0100-63202000

**GRIFFITH HISTORICAL SOCIETY**

07/30/2022

PROFESSIONAL SERVICES $36.09

2300-203-6500-65150000

**GUS BOCK'S MUNSTER ACE**

07/27/2022

TRAIN RENTAL $300.00

**HUMANE INDIANA**

07/19/2022

07/18/2022

1101-205-0100-62900000 OTHER SUPPLIES $59.99

1101-201-0100-63119000 ANIMAL CONTROL SERVICES $765.00

2300-200-6600-65150000 RESTRICTED DONATIONS $100.00

**POLICE DEPARTMENT DISBURSEMENTS**

**August 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**JUSTICE CLEARINGHOUSE LLC**

05/12/2022

1101-201-0100-63991000

**LAKE COUNTY DATA PROCESSING**

07/26/2022

TRAINING FOR CSO $669.00

2547-201-0100-63611000

**LAKE COUNTY PROSECUTOR'S OFFICE**

07/25/2022

MONTHLY LINE CHARGES $305.37

1101-201-0100-62900000

**LANSING SPORT SHOP**

07/15/2022

42 CRIMINAL CODE BOOKS $294.00

08/03/2022

2300-203-6500-65150000 cmZENSHIP AWARD PLAQUES $200.00

2300-204-0100-65150K90

**LAW ENFORCEMENT RISK MGMT GROUP INC**

07/05/2022

K9 T-SHIRTS $1,293.25

**MOTOROLA**

07/12/2022

2228-201-0900-63991000 WEBINAR FTO TRAINING $150.00

4413-915-2118-64775000

**NATIONAL ASSOC OF TOWN WATCH**

06/21/2022

2 PORTABLE RADIOS $7,600.30

2300-203-6500-65150000

**NATIONAL TELEPHONE MESSAGE CORP**

06/02/2022

NNO SUPPLIES $556.43

**PAUL HEURING FORD**

07/21/2022

**PAW PALACE LLC**

08/04/2022

2300-203-6500-65150000 RESTRICTED DONATIONS $848.00

1101-204-0100-63605000 REPAIRS TO SSQUADS $826.80

2300-204-0100-65150K90

**POLICE CONSULTANTS INC**

07/12/2022

K-9 COPS RESTRICTED $2,000.00

**POWERDMS INC**

09/18/2022

**PRO TRAIN INC**

08/08/2022

08/08/2022

1101-201-0100-63116000 TRAINING & TESTING $150.00

2547-201-0100-63611000 ANNUAL RENEWAL $5,144.42

2228-201-0900-63991000 STOPS TRAINING $550.00

2228-201-0900-63991000

**PULSE TECHNOLOGY OF INDIANA INC**

07/05/2022

STOPS TRAINING $550.00

4413-915-2118-64775000 OFFICER FURNITURE & SEATING $14,388.73

# POLICE DEPARTMENT DISBURSEMENTS

**August 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**RIDGEWAY PETROLEUM INC**

07/13/2022

07/13/2022

1101-204-0100-63605000 OTHER MAINT SERVICES $178.00

1101-204-0100-63605000

**ROTARY CLUB OF MUNSTER**

07/19/2022

OTHER MAINT SERVICES $194.00

1101-201-0100-63908000

**SKLAREWITZ UNIFORMS**

06/29/2022

MEALS & DUES $178.00

1101-204-0100-61307000

**SPECIAL OLYMPICS INDIANA**

08/22/2022

CLOTHING ALLOWANCE $77.50

**STEPHEN SCHECKEL**

08/08/2022

8883-100-9400-63901000 REFUNDS AWARDS &INDEM $1,567.98

|  |  |  |
| --- | --- | --- |
| 2300-203-6500-65150000 | RESTRICTED DONATIONS | $30.00 |
| 1101-201-0100-63991000 | EDUCATION/TRAINING | $50.00 |
| 1101-201-0100-63203000 | TRAVEL | $15.00 |

**TARGET SOLUTIONS LEARNING LLC**

07/01/2022

2547-114-0200-6361 1000

**TED'S FEED STORE INC**

06/02/2022

HW/SW LICENSE/MAINTENANCE $2,S32.81

2300-204-0100-651SOK90

**THE TIMES PUBLICATIONS**

07/22/2022

K-9 COPS RESTRICTED $180.95

1101-201-0100-63302000

**TOTAL ID SOLUTIONS INC**

06/23/2022

LEGAL NOTICES $12.76

2300-203-6500-65 SOOOO

**TOWN OF HIGHLAND POLICE DEPARTMENT**

07/11/2022

300 ID CARDS $52.00

**TRANS UNION LLC**

06/28/2022

1101-201-0100-63119000 ANIMAL HOUSING SERVICES $1,225.00

1101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

06/30/2022

PROFESSIONAL SERVICES $100.00

04/07/2022

07/27/2022

2228-201-0900-63991000 TRAINING $40.00

2228-201-0900-63991000 TRAINING $40.00

2228-201-0900-63991000 TRAINING $40.00

# POLICE DEPARTMENT DISBURSEMENTS

**August 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**VALVOLINE EXPRESS CARE**

08/03/2022

08/03/2022

1101-204-0100-63605000 OIL CHANGE SERVICES $95.58

08/01/2022

08/05/2022

06/27/2022

07/21/2022

07/11/2022

07/23/2022

07/20/2022

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $95.58

OIL CHANGE SERVICES $64.70

OIL CHANGE SERVICES $95.58

**VAN SCHOUWEN CUSTOM**

07/21/2022

2300-204-0100-65150K90 K9 DONATION BOXES $131.21

**Grand Total: $52,072.99**