# POLICE DEPARTMENT DISBURSEMENTS

**February 2022**

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

**ALEXANDER REILLO**

01/31/2022

217-204-0100-65150K90 K-9 COPS RESTRICTED $55.79

**ALL CITY MANAGEMENT SERVICES INC**

01/05/2022

**AMERICAN EXPRESS**

02/02/2022

249-210-0100-63105000 CROSSING GUARD SERVICES $1,907.89

|  |  |  |
| --- | --- | --- |
| 101-205-0100-63605000 | PROFESSIONAL SERVICES RENDERED | $478.80 |
| 233-201-0900-63991000 | TRAINING | $1,555.30 |
| 101-205-0100-62900000 | SUPPLIES | $64.00 |
| 217-203-6500-65150000 | N NO MEMBERSHIP | $3S.00 |
| 101-201-0100-62900000 | OFFICER SUPPLIES | $95.54 |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $12.99 |
| 101-201-0100-63203000 | !PASS TOLLS, TRANSPONDER DEPOSITS | $82.86 |

**APC STORE**

02/08/2022

01/27/2022

01/19/2022

01/18/2022

01/17/2022

01/14/2022

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

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $3S9.02

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $19.69

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $112.99

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $62.19

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $14S.99

**CHICAGO COMMUNICATIONS LLC**

01/24/2022

01/24/2022

01/24/2022

**CHICAGO TIRE INC**

01/27/2022

101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $85.00

101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $290.00

101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $260.00

101-204-0100-62900000 TIRES $39.45

**CREATIVE PRODUCT SOURCING INC**

06/03/2021

**DAN BROELMANN**

01/28/2022

**DIXON'S FLORIST**

12/16/2021

217-203-6500-65150000 2021 NNO SUPPLIES $1,067.56

233-201-0900-63991000 EDUCATION/TRAINING $85.00

101-201-0100-62900000 FLOWERS $69.00

**POLICE DEPARTMENT DISBURSEMENTS**

**February 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**FED EX**

01/05/2022

101-201-0100-63202000

PROFESSIONAL SERVICES $81.90

**GUS BOCK HARDWARE**

01/07/2022

01/14/2022

101-204-0100-62900000 SUPPLIES $63.92

101-204-0100-62900000

**GUS BOCK'S MUNSTER ACE**

02/02/2022

SUPPLIES $9.99

02/08/2022

101-204-0100-62900000 MISC SUPPLIES $37.98

101-204-0100-62900000

**INDIANA POLICE ACCREDITATION COALIT**

01/15/2022

MISC SUPPLIES $21.44

**JOHN T PEIRICK**

01/28/2022

101-201-0100-63103000 ANNUAL MEMBERSHIP $150.00

233-201-0900-63991 000

**LAKE COUNTY DATA PROCESSING**

01/20/2022

EDUCATION[fRAINING $190.00

247-201-0100-63611000

**MUNSTER ANIMAL HOSPITAL**

02/10/2022

MONTHLY LINE CHARGES $309.78

217-204-0100-65150K90

**NEXTHILL CAPITAL PARTNERS LLC**

11/10/2021

VET SERVICES, GROOMING & BOARDING $45.81

**PAUL HEURING FORD**

01/27/2022

101-204-0100-61307000

ORIGINALISSUE UNIFORMS $30.50

**PAW PALACE LLC**

01/10/2022

101-204-0100-62900000 PARTS & SUPPLIES $80.63

217-204-0100-65150K90

**RIDGEWAY PETROLEUM INC**

01/20/2022

TRAINING, FOOD & SUPPLIES $2,000.00

02/03/2022

101-204-0100-63605000 CAR WASHES FOR SQUADS $38.00

101-204-0100-63605000

**ROTARY CLUB OF MUNSTER**

02/08/2022

CAR WASHES FOR SQUADS $146.00

**STATE OF INDIANA**

02/11/2022

101-201-0100-63908000 MEALS & DUES $50.00

101-201-0100-63908000 MEMBERSHIP DUES/MEET EXP $200.00

# POLICE DEPARTMENT DISBURSEMENTS

**February 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**STEPHEN SCHECKEL**

02/03/2022

|  |  |  |
| --- | --- | --- |
| 101-204-0100-62900000 | OTHER SUPPLIES | $10.99 |
| 101-203-0100-62914000 | CRIME PREVENTION | $16.99 |
| 101-201-0100-63203000 | TRAVEL | $20.16 |
| 217-203-6500-65150000 | RESTRICTED DONATIONS | $27.77 |
| 402-204-0100-62221000  **TOWN OF HIGHLAND POLICE DEPARTMENT** | GASOLINE & DIESEL FUEL | $20.00 |

01/10/2022

**TRANS UNION LLC**

01/28/2022

101-201-0100-63119000 ANIMAL HOUSING SERVICES $1,225.00

101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

01/27/2022

PROFESSIONAL SERVICES $100.00

01/27/2022

233-201-0900-63991000 TRAINING $40.00

233-201-0900-63991 000

**VALVOLINE EXPRESS CARE**

01/03/2022

TRAINING $40.00

02/04/2022

101-204-0100-63605000 OIL CHANGE SERVICES $58.23

01/12/2022

01/07/2022

01/14/2022

01/13/2022

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $51.93

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $48.15

**VIGILANT SOLUTIONS LLC**

02/04/2022

247-201-0100-63611000 LPR LICENSING & ACCESS $8,715.00

**Grand Total: $20,905.66**

# POLICE DEPARTMENT DISBURSEMENTS

**March 2022**

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

**ALL CITY MANAGEMENT SERVICES INC**

01/19/2022

02/02/2022

02/16/2022

03/02/2022

249-210-0100-6310SOOO CROSSING GUARD SERVICES $3,381.31

249-210-0100-6310SOOO CROSSING GUARD SERVICES $4,986.96

249-210-0100-6310SOOO CROSSING GUARD SERVICES $4,779.17

249-210-0100-6310SOOO CROSSING GUARD SERVICES $4,212.47

**AMERICAN ALUMINUM ACCESSORI ES INC**

02/07/2022

**AMERICAN EXPRESS**

03/02/2022

1. S1SOK90 WATER DISH FOR K9 VEHICLE $147.00

|  |  |  |
| --- | --- | --- |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $12.99 |
| 101-201-0100-62900000 | OFFICE SUPPLIES | $S0.10 |
| 233-201-0900-63991000 | CONFERENCE REGISTRATIONS, AIRFARE | $1,92S.97 |
| 101-20S-0100-6360SOOO | SERVICE ACTIVITY FEE | $237.SO |
| 101-20S-0100-62900000 | BATTERY FOR LAPTOP | $69.99 |

**APC STORE**

03/01/2022

02/11/2022

02/11/2022

02/14/2022

**CHICAGO TIRE INC**

03/01/2022

02/23/2022

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $4.09

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $146.88

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $11.89

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $290.SO

101-204-0100-62900000 TIRES $677.84

101-204-0100-62900000 TIRES $39.00

**DISTRICT 1LAW ENFORCEMENT COUNCIL**

02/16/2022

**DIXON'S FLORIST**

01/14/2022

**FED EX**

02/16/2022

**GLASS AMERICA LLC**

02/12/2022

101-201-0100-63908000 MEMBERSHIP $600.00

101-201-0100-62900000 FLOWERS $60.9S

101-201-0100-63202000 PROFESSIONAL SERVICES $27.22

101-204-0100-6360SOOO REPAIRS $110.00

**IMPACT NETWORKING LLC**

03/04/2022

247-114-0200-62110000 COMPUTER SUPPLIES $3S3.00

# POLICE DEPARTMENT DISBURSEMENTS

**March 2022**

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

**INDIANA SWAT OFFICERS ASSOCIATION**

03/11/2022

|  |  |  |
| --- | --- | --- |
| 233-201-0900-63991000 | CONFERENCE | $235.00 |
| 101-201-0100-63908000 | MEMBERSHIP | $40.00 |

**KIESLER POLICE SUPPLY**

02/14/2022

249-201-0100-62912000 20 CASES OF AMMO $3,570.00

**LAKE COUNTY DATA PROCESSING**

02/28/2022

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

**MUNSTER ANIMAL HOSPITAL**

03/07/2022

03/03/2022

**MUNSTER CAR WASH**

02/04/2022

217-204-0100-65150K90 VET SERVICES, GROOMING & BOARDING $141.68

217-204-0100-65150K90 VET SERVICES, GROOMING & BOARDING $16.80

101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $1,462.50

**N AND F TRAINING SOLUTIONS LLC**

03/14/2022

233-201-0900-63991000 CONFERENCE REGISTRATION $400.00

**NAPLETON RIVER OAKS**

02/28/2022

02/21/2022

101-204-0100-62900000 PARTS & SUPPLIES $59.79

101-204-0100-62900000 OTHER SUPPLIES $59.79

**NEXTHILL CAPITAL PARTNERS LLC**

02/21/2022

03/03/2022

03/08/2022

02/01/2022

02/01/2022

02/04/2022

02/12/2022

02/14/2022

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $22.00

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $33.95

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $16.50

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $219.45

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $89.35

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $84.00

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $46.00

101-204-0100-61307000 ORIGINALISSUED UNIFORMS FOR BALENIA $33.95

**NW IN MAJOR CRIMES TASK FORCE**

02/18/2022

101-201-0100-63908000 ANNUAL MEMBERSHIP $200.00

# POLICE DEPARTMENT DISBURSEMENTS

##### March 2022

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**SCHNEIDER ELECTRIC BUILDINGS**

11/23/2021

101-205-0100-63605000

**STRYKER SALES CORPORATION**

03/01/2022

OTHER MAINT SERVICES $404.00

**TRANS UNION LLC**

02/28/2022

402-122-0100-63609000 ANNUAL SERVICE CONTRACT $3,762.00

101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

02/10/2022

PROFESSIONAL SERVICES $112.42

233-201-0900-63991000

**VALVOLINE EXPRESS CARE**

02/17/2022

TRAINING $40.00

02/11/2022

101-204-0100-63605000 OIL CHANGE SERVICES $89.73

02/24/2022

02/14/2022

03/05/2022

03/02/2022

03/07/2022

02/26/2022

02/28/2022

03/09/2022

03/09/2022

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

101-204-0100-63605000

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $89.73

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $58.70

OIL CHANGE SERVICES $89.73

OIL CHANGE SERVICES $89.73

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $52.83

OIL CHANGE SERVICES $52.83

**ZOOM VIDEO COMMUNICATIONS INC**

02/18/2022

101-201-0100-63103000 AN NUAL SERVICE $299.80

**Grand Total: $34,518.19**