### POLICE DEPARTMENT DISBURSEMENTS

**September 2022**

**Vendor/**

|  |  |  |
| --- | --- | --- |
| **Appropriation Number** | **Seivices** | **Amount Due** |
| 2240-201-0100-62912000 | AMMO | $13,262.40 |
| 2240-201-0100-62912000 | AMMO | $833.61 |
| 2240-201-0100-62912000 | AMMO | $12,814.40 |
| 2240-201-0100-62912000 AMMO $S,159.00  **LC** | | |
| 2547-114-0200-62303000 PRINTER & RIBBONS $3,042.00  **ENT SERVICES INC** | | |
| 2240-210-0100-63105000 | CROSSING GUARD SERVICES | $1,127.84 |
| 2240-210-0100-63105000 | CROSSING GUARD SERVICES | $6,847.60 |
| 4402-204-0100-62221000 | GAS | $298.32 |
| 1101-20S-0100-62900000 | FRIDGE/FREEZER FOR EVIDENCE ROOM | $714.00 |
| 1101-204-0100-62900000 | BIKE RACK, BATIERIES | $249.94 |
| 1101-201-0100-63908000 | PRIME MEMBERSHIP | $14.99 |
| 1101-20S-0100-63605000 | PROFESSIONAL SERVICES | $153.75 |
| 1101-204-0100-62900000 | SUPPLIES & REPAIR PARTS | $87.S9 |
| 1101-204-0100-62900000 | SUPPLIES & REPAIR PARTS | $620.14 |
| 1101-204-0100-62900000 |  | $3S0.89 |
| 1101-204-0100-62900000 | SUPPLIES & REPAIR PARTS | $114.49 |
| 1101-204-0100-62900000  **LLC** | SUPPLIES & REPAIR PARTS | $119.06 |
| 1101-201-0100-62900000 | 3 INDIANA CRIMINAL CODE BOOKS | $261.89 |
| 2300-204-0100-6S150K90 | K-9 COPS RESTRICTED | $174.00 |
| 2S92-201-0100-63991000 EDUCATION/TRAINING $303.00  **EHICLES** | | |
| 1101-201-0100-62900000 | VEHICLE REGISTRATIONS | $90.00 |

**Invoice Date**

**ACME SPORTS INC**

06/2S/2022

06/27/2022

08/06/2022

08/19/2022

**ACTIVE NETWORK L**

OS/31/2022

**ALL CITY MANAGEM**

08/17/2022

08/31/2022

**AMERICAN EXPRESS**

09/02/2022

**APC STORE**

08/12/2022

08/01/2022

07/29/2022

08/02/2022

08/19/2022

**BLUE 360 MEDIA**

07/lS/2022

**BRETT SCHEFFLE**

09/13/2022

**BRIAN HERNANDEZ**

09/09/2022

**BUREAU OF MOTOR V**

09/02/2022

### POLICE DEPARTMENT DISBURSEMENTS

**September 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**CREATIVE PRODUCT SOURCING INC**

08/31/2022

08/18/2022

**FED EX**

08/24/2022

08/31/2022

08/03/2022

2300-203-6900-65150000 DARE SUPPLIES $1,320.00

2300-203-6900-65150000 DARE SUPPLIES $3,930.46

1101-201-0100-63202000 PROFESSIONAL SERVICES $29.65

1101-201-0100-63202000 PROFESSIONAL SERVICES $28.36

1101-201-0100-63202000

**HALO BRANDED SOLUTIONS INC**

04/05/2022

PROFESSIONAL SERVICES $164.29

06/02/2022

**JAMES GHRIST**

09/09/2022

2300-203-6500-65150000 NNO PUBLICATIONS $176.58

2300-203-6500-65150000 NNO PUBLICATIONS $519.51

2300-203-6500-65150000

**KIESLER POUCE SUPPLY**

08/18/2022

RESTRICTED DONATIONS $235.32

2592-201-0100-62900000

**LAKE COUNTY DATA PROCESSING**

08/15/2022

REPLACEMENT WEAPON $408.10

2547-201-0100-63611000

**LARGUS SPEEDY PRINT**

08/17/2022

MONTHLY LINE CHARGES $305.37

1101-201-0100-63301000

**LITHOGRAPHIC COMMUNICATIONS**

08/23/2022

20 TICKET BOOKS $1,068.00

1101-201-0100-62103000

**MATTHEW BENDER & CO INC**

07/26/2022

150 FLYERS $144.00

07/26/2022

1101-201-0100-62900000 LAW BOOK UPDATES $124.43

1101-201-0100-62900000

**NJ CRIMINAL INTERDICTION LLC**

08/10/2022

LAW BOOK UPDATES $124.43

2228-201-0900-63991000

**RIDGEWAY PETROLEUM INC**

08/15/2022

TRAINING $225.00

1101-204-0100-63605000

**SAFETY TRAINING SERVICES, INC.**

02/10/2022

CAR WASHES FOR SQUADS $162.00

1101-204-0100-63605000 RECHARGING OF EXTINGUISHERS $25.50

### POLICE DEPARTMENT DISBURSEMENTS

**September 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**SCHNEIDER ELECTRIC BUILDINGS**

08/30/2022

4413-915-2119-64775000

**SERVICE SANITATION, INC.**

08/05/2022

UPDATE CAMERA SERVER $1,664.00

2300-203-6500-65150000

**TED'S FEED STORE INC**

07/29/2022

PORTO POTTIES $410.00

**TRANS UNION LLC**

07/28/2022

08/29/2022

2300-204-0100-65150K90 FOOD & SUPPLIES $29.99

1101-201-0100-63116000 PROFESSIONAL SERVICES $124.84

1101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

08/09/2022

PROFESSIONAL SERVICES $124.29

2228-201-0900-63991000

**UNIVERSITY OF LOUISVILLE**

08/31/2022

TRAINING $40.00

2228-201-0900-63991000

**VALVOLINE EXPRESS CARE**

08/26/2022

TRAINING $1,375.00

09/08/2022

1101-204-0100-63605000 OIL CHANGE SERVICES $64.70

09/07/2022

09/02/2022

08/25/2022

08/12/2022

08/17/2022

08/08/2022

08/10/2022

**VERIZON WIRELESS**

SUBPOENEDINFORMATION $5 **$60,104.46**

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

1101-205-0100-63605000 SUBPOENEDINFORMATION $50.00

**Grand Total: $60,104.46 $60,104.46**

OIL CHANGE SERVICES $84.33

OIL CHANGE SERVICES $122.58

OIL CHANGE SERVICES $64.70

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $80.73

OIL CHANGE SERVICES $64.70

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $5