# POLICE DEPARTMENT DISBURSEMENTS

**June 1-30, 2021**

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

**ALEXANDER REILLO**

05/27/2021

06/07/2021

402-204-0100-62221000 REIMB GAS $15.65

217-204-0100-65150K90 REIMB/DOG FOOD,EXERCISE PEN $129.80

217-204-0100-65150K90 REIMBURSEMENT DOG FOOD FOR K-9'S $67.48

**ALL CITY MANAGEMENT SERVICES INC**

05/26/2021

05/11/2021

**AMERICAN EXPRESS**

06/02/2021

06/02/2021

06/02/2021

06/02/2021

**APC STORE**

05/24/2021

06/02/2021

05/18/2021

05/26/2021

05/03/2021

04/16/2021

04/16/2021

04/19/2021

04/22/2021

04/26/2021

05/12/2021

249-210-0100-63105000 CROSSING GUARD SERVICES $7,008.19

249-210-0100-63105000 CROSSING GUARD SERVICES $7,085.64

101-201-0100-63203000 REPLENISH I-PASS $80.00

101-205-0100-63605000 SERVICE ACTIVITY FEE $300.00

101-201-0100-62900000 MARKERS,FOLDERS, TAPE,DVD'S $401.85

101-201-0100-63908000 PRIME MEMBERSHIP $12.99

101-204-0100-62900000 BRAKE PADS & ROTORS/UNIT 24 $410.95

101-204-0100-62900000 BATTERY UNIT 53 $94.99

101-204-0100-62900000 AIR FILTERS $30.69

101-204-0100-62900000 BATTERY UNIT 35 $134.99

101-204-0100-62900000 BATTERY PAC $169.99

101-204-0100-62900000 IGNffiON COILS,GASKET SET,PLUGS $68.23

101-204-0100-62900000 IGNffiON COILS UNIT #33 $130.17

101-204-0100-62900000 BRAKE PADS 7 ROTORS UNIT #33 $253.38

101-204-0100-62900000 BATTERY UNIT #41 $152.99

101-204-0100-62900000 BRAKE PADS & ROTORS UNITS 39 & SO $688.32

101-204-0100-62900000 BRAKE PADS & ROTORS/UNIT 3 $410.95

# POLICE DEPARTMENT DISBURSEMENTS

**June 1-30, 2021**

**Vendor/**

|  |  |  |
| --- | --- | --- |
| **Appropriation Number** | **Services** | **Amount Due** |
| 101-204-0100-62900000 | DEMOUNT & MOUNT TIRE/UNIT 33 | $30.00 |
| 101-204-0100-62900000 | TIRES UNIT #39 | $733.84 |
| 101-204-0100-62900000 | TIRES/UNIT #31 | $558.20 |
| 101-204-0100-62900000**AMERICA LLC** | TIRES & SERVICES | $558.20 |
| 217-203-6900-65150000 | PEDAL KARTS | $1,768.00 |
| 101-201-0100-63202000**SOLUTIONS** | EXPRESS MAIL | $23.29 |
| 233-201-0900-63991000 DRONE TRAINING/M. ASHCRAFT $795.00**NG LLC** |
| 247-201-0100-63611000 ANNUAL SYSTEM SOFTWARE MAINTENANCE $2,412.00**PPLY** |
| 249-201-0100-62912000**PROCESSING** | AMM0-12 CASES | $734.28 |
| 247-201-0100-6361 1000 LEASED CIRCUIT LINE $308.30**INT** |
| 101-201-0100-63301000 | BUSINESS CARDS/HERNANDEZ& | $340.00 |
| 101-201-0100-63301000**TRAINING BOARD** | BUSINESS CARDS/JUSTIN PALAS | $90.00 |
| 233-201-0900-63991000 | INSTUCTOR RECERTIFIACATION/JOSEPH WELLS | $50.00 |

**Invoice Date**

**CHICAGO TIRE INC**

04/29/2021

04/26/2021

05/07/2021

05/12/2021

**DRUNK BUSTERS OF**

06/09/2021

**FED EX**

05/12/2021

**FORENSIC MAPPING**

04/30/2021

**GUARDIAN TRACKI**

06/01/2021

**KIESLER POLICE SU**

06/01/2021

**LAKE COUNlY DATA**

05/12/2021

**LARGUS SPEEDY PR**

06/07/2021

06/07/2021

**LAW ENFORCEMENT**

06/01/2021

**MINER ELECTRONICS CORP**

04/01/2021

101-204-0100-63605000

**MUNSTER ANIMAL HOSPITAL**

05/22/2021

BUMPER TO BUMPER SQUAD MAINT SERVICE $3,072.00

217-204-0100-651 10K90

**NAPLETON RIVER OAKS**

04/26/2021

K-9 OFFICE VISIT $95.72

05/26/2021

101-204-0100-62900000 FRAME ASY,SEAT HANDLE,COVER ASY $333.44

101-204-0100-62900000 PARTS & SUPPLIES $262.60

# POLICE DEPARTMENT DISBURSEMENTS

**June 1-30, 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**O'HARA'S SPORTS INC**

06/02/2021

05/10/2021

**PAW PALACE LLC**

05/17/2021

217-204-0100-65150K90 21 K-9 T-SHIRTS $250.00

217-204-0100-65150K90 K-9 T SHIRTS $758.00

217-204-0100-62305000

**PULSE TECHNOLOGY OF INDIANA INC**

05/19/2021

DOG FOOD FOR K-9 $625.00

101-201-0100-62900000

**ROTARY CLUB OF MUNSTER**

04/25/2021

THERMAL PRINTING PAPER $34.77

101-201-0100-63908000

**THE PRAETORIAN GROUP**

04/21/2021

2Q 2021 MEMBERSHIP DUES/SCHECKEL $50.00

**TRANS UNION LLC**

04/25/2021

101-201-0100-63991000 ANNUAL MEMBERSHIP TO POLICE ONE ACADEMY $3,276.00

101-201-0100-63116000

**TREASURER OF STATE**

05/24/2021

SERVICE ACTIVITY FEE $100.00

05/13/2021

233-201-0900-63991000 BREATHYLIZER RECERTIFICATION/ASHCRAFT $40.00

233-201-0900-63991000

**VALVOLINE EXPRESS CARE**

05/19/2021

BREATHYALYZER RECERTIFICATION/R. VASSAR $40.00

05/13/2021

05/15/2021

05/26/2021

05/26/2021

04/26/2021

05/05/2021

05/10/2021

101-204-0100-63605000 OIL CHANGE UNIT #27 $43.65

101-204-0100-63605000 OIL CHANGE UNIT #36 $51.93

101-204-0100-63605000 OIL CHANGE UNIT #25 $51.93

101-204-0100-63605000 OIL CHANGE UNIT #34 $51.93

101-204-0100-63605000 OIL CHANGE UNIT #39 $51.93

101-204-0100-63605000 OIL CHANGE UNIT #8 $36.90

101-204-0100-63605000 OIL CHANGE UNIT #33 $43.65

101-204-0100-63605000 OIL CHANGE UNIT #1 $51.93

**Grand Total: $35,369.74**