## POLICE DEPARTMENT DISBURSEMENTS

July 2021

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALL CITY MANAGEMENT SERVICES INC**

06/09/2021

**AMERICAN EXPRESS**

07/02/2021

249-210-0100-63105000 CROSSING GUARD SERVICES $3,008.23

|  |  |  |
| --- | --- | --- |
| 101-201-0100-62900000 | COPY PAPER, PACKING TAPE, MEETING SUPPL! | $539.64 |
| 101-201-0100-63203000 | REPLENISHED I PASS | $120.00 |
| 233-201-0900-63991000 | TRAINING/HOTEL | $579.20 |
| 101-204-0100-62900000 | WRIST BANDS, MONITOR | $114.88 |
| 217-203-6500-65150000 | WRIST BANDS FOR N NO | $103.50 |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $12.99 |
| 101-205-0100-63605000 | SERVICE ACTIVITY FEE | $196.25 |

**AMERICAN POLICE CANINE ASSOC LTD**

06/24/2021

**APC STORE**

06/14/2021

06/09/2021

07/06/2021

217-204-0100-65150K90 APCA 2021 MEMBERSHIP DUES $65.00

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

101-204-0100-62900000 R 134 SELF SEALS $15.98

101-204-0100-62900000

**ARTISTIC ENGRAVING**

06/11/2021

BRAKE ROTORS & PADS $300.56

101-204-0100-61307000

**ATN TECHNOLOGY INC**

06/22/2021

CHEST & WALLET BAADGES $1,242.00

**BARBARA A SYLER**

07/11/2021

101-204-0100-62900000 30 KEY FOBS FOR OFFICERS $220.00

217-203-6500-65150000

**BRAGGS AUTOMOTIVE INC**

06/18/2021

CLOWN FOR NNO $125.00

06/10/2021

101-204-0100-63605000 REPAIR A/C IN #31 $997.65

101-204-0100-63605000

**CHICAGO COMMUNICATIONS LLC**

07/01/2021

REPAIR SQUAD $154.00

**CHICAGO TIRE INC**

06/10/2021

**DIXON'S FLORIST**

05/12/2021

**FUN EXPRESS LLC**

06/02/2021101-204-0100-62900000 LAPTOP POWER ADAPTOR $149.92

101-204-0100-62900000 TIRES/POLICE DEPT $558.20

101-201-0100-62900000 SYMPATHY FLOWERS/HERNANDEZ $85.00

217-203-6500-65150000 BOUNCING BALLS,MINI ANIMALS & $478.33

## POLICE DEPARTMENT DISBURSEMENTS

**July 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**GAMETASTICS GAMING LLC**

07/08/2021

217-203-6500-65150000

**GRIFFITH HISTORICAL SOCIETY**

04/13/2021

MOBILE GAME THEATRE/NNO $450.00

217-203-6500-65150000

**HERITAGE TECHNOLOGY SOLUTIONS**

06/14/2021

TRAIN FOR NNO $300.00

**JENNIFER GRIFFIN**

07/10/2021

**KENNETH HASS**

06/29/2021

101-204-0100-62900000 BLANK ID CARDS $26.27

783-100-9400-63901000 BLOCK PAR'TY DEPOSIT REFUND $250.00

101-201-0100-63203000

**LAKE COUNTY DATA PROCESSING**

06/09/2021

TRAVEL $1,819.44

247-201-0100-63611000

**MARSHALLJ VAN SCHOUWEN**

07/01/2021

LEASE CIRCUIT LINE $308.30

101-201-0100-63203000

**MEASNER MAGIC PRODUCTIONS INC**

06/15/2021

TRAVEL $175.00

217-203-6500-65150000

**MICHAEL SCOTT CUMMINS**

07/12/2021

MAGIC SHOW FOR NNO $400.00

233-201-0900-63901000

**NAPLETON RIVER OAKS**

06/22/2021

REFUNDS AWARDS &INDEM $50.00

101-204-0100-62900000

**NATIONAL ASSOC OF TOWN WATCH**

05/27/2021

CLIP $4.39

06/09/2021

217-203-6500-65150000 T-SHIRTS & SUPPLIES $3,608.32

217-203-6500-65150000

**NEXT GENERATION ENTERPRISE**

06/07/2021

DOG WALKER WATCH T-SHIRTS $403.00

**NOLAN ARCHER**

07/07/2021

**PAUL HEURING FORD**

06/09/2021

**PAW PALACE LLC**

06/21/2021

217-203-6500-65150000 DJ/MC SERVICE NNO $350.00

233-201-0900-63991000 REIMB/MEALS,GAS/VOICE STRESS ANALYZER CE $195.01

101-204-0100-63605000 TRANSMISSION REPAIR #27 $161.73

217-204-0100-65150K90 K9 TRAINING, FOOD, SUPPLIES $625.00

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