## POLICE DEPARTMENT DISBURSEMENTS

**AUGUST 2021**

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

**AMERICAN EXPRESS**

08/02/2021

**APC STORE**

08/02/2021

101-201-0100-63203000 REPLENISHED !PASS $80.00

101-201-0100-63908000 PRIME MEMBERSHIP $12.99

233-201-0900-63991000 HOTEL FOR PEIRICK, BROELMANN & GHRIST $1,057.35

08/02/2021

|  |  |  |
| --- | --- | --- |
| 101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000  101-204-0100-62900000 | SUPPLIES & PARTS | $62.19 |
| SUPPLIES & PARTS | $134.99 |
| SUPPLIES & PARTS | $134.99 |
| SUPPLIES & PARTS | $278.78 |
| SUPPLIES & PARTS | $250.99 |
| SUPPLIES & PARTS | $59.79 |
| SUPPLIES & PARTS | $90.69 |
| SUPPLIES & PARTS | $162.69 |
| SUPPLIES & PARTS | $152.99 |
| 101-204-0100-62900000  **CATIONS LLC** | SUPPLIES & PARTS | $79.08 |
| 101-204-0100-63605000 | REPAIRS & SERVICE | $35.00 |
| 101-204-0100-62900000 | TIRES & SERVICES | $15.00 |
| 101-204-0100-62900000 TIRES & SERVICES $558.20  **CCREDITATION FOR LAW** | | |
| 101-201-0100-63103000 | AN NUAL FEES | $367.40 |
| 233-201-0900-63991000 | EDUCATION/TRAINING | $110.00 |
| 217-203-6500-65150000 | AUTISM AWARENESS FOAM FOOTBALLS,DUCKIES& | $102.20 |
| 414-915-21 19-64775000 | REPLACEMENT VESTS | $2,925.00 |

07/19/2021

07/27/2021

07/26/2021

07/20/2021

07/16/2021

07/16/2021

07/19/2021

07/22/2021

**CHICAGO COMMUNI**

05/18/2021

**CHICAGO TIRE INC**

06/18/2021

07/30/2021

**COMMISSION ON A**

07/20/2021

**DAN BROELMANN**

08/09/2021

**FUN EXPRESS LLC**

07/08/2021

**GALLS LLC**

07/19/2021

## POLICE DEPARTMENT DISBURSEMENTS

**AUGUST 2021**

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

**GUS BOCK'S MUNSTER ACE**

07/20/2021

101-204-0100-62900000 KEYS $5.58

**IMPACT NETWORKING INDIANA LLC**

07/26/2021

**JAMES GHRIST**

08/09/2021

**JOHN T PEIRICK**

08/09/2021

247-114-0200-62110000 TONER $393.50

217-203-6500-65150000 RESTRICTED DONATIONS $258.44

233-201-0900-63991000 EDUCATION/TRAINING $215.02

**LAKE COUNTY DATA PROCESSING**

07/15/2021

247-201-0100-63611000 LEASED CIRCUIT LINE $308.30

**LAKE COUNTY PROSECUTOR'S OFFICE**

08/01/2021

101-201-0100-62900000 CRIMINAL CODE BOOKS $322.00

**NATIONAL ASSOC OF TOWN WATCH**

07/01/2021

217-203-6500-65150000 NNO GOLF SHIRTS,T-SHIRTS,SUN GLASSES $395.26

**NEXTHILL CAPITAL PARTNERS LLC**

07/13/2021

06/09/2021

05/26/2021

07/23/2021

**PAUL HEURING FORD**

06/25/2021

101-204-0100-61307000 NAME BARS $35.00

101-204-0100-61307000 PD UNIFORM/LUKE TAMBRINI $1,096.41

101-204-0100-61307000 RADIO HOLDER WITH SWIVEL $41.50

101-204-0100-61307000 ORIGINALISSUE UNIFORMS $256.85

101-204-0100-63605000 REPAIR LIGHT WIRING/UNIT 34 $495.51

**POSITIVE PROMOTIONS**

07/19/2021

217-203-6500-65150000 RIBBON STICKERS,PENCILASSRT,PAPER CARS & $198.15

**THE TIMES PUBLICATIONS**

07/06/2021

101-201-0100-63903000 ANNUAL SUBSCRIPTION $579.00

**TOWN OF HIGHLAND POLICE DEPARTMENT**

07/06/2021

**TRACY HALL**

06/21/2021

**TRANS UNION LLC**

07/28/2021

101-201-0100-63119000 01/01/2021 - 06/30/2021 ANIMAL HOUSING $1,850.00

783-100-9400-63901000 BLOCK PARTY DEPOSIT REFUND $250.00

101-201-0100-63116000 PROFESSIONAL SERVICES $112.58

## POLICE DEPARTMENT DISBURSEMENTS

**AUGUST 2021**

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

**VALVOLINE EXPRESS CARE**

07/29/2021

07/23/2021

|  |  |  |  |
| --- | --- | --- | --- |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $43.65 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | OIL CHANGE UNIT 6 |  | $43.65 |
| 101-204-0100-63605000 | OIL CHANGE UNIT 50 |  | $43.65 |
| 101-204-0100-63605000 | OIL CHANGE UNIT 36 |  | $57.70 |
| 101-204-0100-63605000 | OIL CHANGE UNIT 24 |  | $65.25 |
|  |  | **Grand Total:** | **$13,841.18** |

07/26/2021

07/19/2021

07/16/2021

07/12/2021

07/16/2021