# POLICE DEPARTMENT DISBURSEMENTS

September 2021

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**AIDE RENTAL & SALES**

08/04/2021

**ALEXANDER REILLO**

09/20/2021

217-203-6500-65150000 STAGE FOR NNO $263.10

217-204-0100-65150K90

**ALL CITY MANAGEMENT SERVICES INC**

09/01/2021

K-9 COPS RESTRICTED $50.39

08/18/2021

**AMERICAN EXPRESS**

09/02/2021

249-210-0100-63105000 CROSSING GUARDS $6,781.51

249-210-0100-63105000 CROSSING GUARDS $1,360.08

|  |  |  |
| --- | --- | --- |
| 101-205-0100-63605000 | PROFESSIONAL SERVICES RENDERED | $300.00 |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $12.99 |
| 233-201-0800-62918000 | BATIERIES | $75.70 |
| 233-201-0900-63991000 | TRAINING FOR VIPS | $95.00 |

**APC STORE**

08/05/2021

08/16/2021

08/10/2021

1o1-204-0100-62900000 SUPPLIES & PARTS $45.39

101-204-0100-62900000 SUPPLIES & PARTS $536.80

101-204-0100-62900000

**BLACK BEAR LODGE NORTH LLC**

09/21/2021

SUPPLIES & PARTS $87.99

**CALLYO 2009 CORP**

08/17/2021

**CHICAGO TIRE INC**

08/12/2021

08/12/2021

290-201-0100-63105000 MEALS & LODGING FOR SWAT TRAINING $1,082.25

247-201-0100-63611000 ANNUAL SOFTWARE SERVICE $4,440.00

101-204-0100-62900000 TIRES & SERVICES $733.84

101-204-0100-62900000

**CREATIVE PRODUCT SOURCING INC**

08/13/2021

TIRES & SERVICES $183.46

**FED EX**

08/11/2021

217-203-6900-65150000 DARE SUPPLIES $3,342.24

101-201-0100-63202000

**HALO BRANDED SOLUTIONS INC**

06/02/2021

SHIPPING $24.02

$586.58

**POLICE DEPARTMENT DISBURSEMENTS**

**September 2021**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**HOOSIER SPORTS OF AMERICA LLC**

07/16/2021

07/07/2021

217-203-6500-651 50000 RESTRICTED DONATIONS $209.35

101-201-0100-62900000

**KIESLER POLICE SUPPLY**

08/20/2021

AWARD $109.43

249-201-0100-62912000

**LAKE COUNTY DATA PROCESSING**

08/10/2021

9 CASES OF AMMO $2,906.73

247-201-0100-63611000

**LAW ENFORCEMENT TRAINING BOARD**

08/12/2021

MONTHLY LINE FEES $308.30

233-201-0900-63991000

**MUNSTER ANIMAL HOSPITAL**

09/02/2021

TRAINING/RECERTIFICATION $SO.OO

**OLIVIA TRULL**

09/02/2021

**PAUL A BOGARD**

08/24/2021

**PAW PALACE LLC**

08/24/2021

**POWERDMS INC**

07/28/2021

217-204-0100-65150K90 K-9 COPS RESTRICTED $326.27

101-201-0100-63203000 TRAVEL $72.24

101-204-0100-63901000 REFUNDS AWARDS & INDEM $25.00

217-204-0100-65150K90 K9 TRAINING, FOOD, SUPPLIES $2,000.00

247-201-0100-63611000

**PULSE TECHNOLOGY OF INDIANA INC**

08/13/2021

HW/SW LICENSE/MAINTENANCE $4,598.95

08/23/2021

101-201-0100-62900000 OFFICE SUPPLIES $349.86

101-201-0100-62900000

**ROTARY CLUB OF MUNSTER**

07/19/2021

OFFICE SUPPLIES $56.59

101-201-0100-63908000

**SERVICE SANITATION, INC.**

08/05/2021

DUES & LU NCHES $50.00

**STEPHEN SCHECKEL**

08/25/2021

217-203-6500-651 50000 PORTABLE RESTROOMS FOR N NO $330.00

|  |  |  |
| --- | --- | --- |
| 217-204-0100-65150K90 | K-9 COPS RESTRICTED | $34.19 |
| 101-201-0100-62900000 | OTHER SUPPLIES | $91.35 |

**SUREFIRE LLC**

08/31/2021

249-201-0100-62912000 BATTERIES FOR FIREARMS $263.30

# POLICE DEPARTMENT DISBURSEMENTS

September 2021

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**TRANS UNION LLC**

08/28/2021

101-201-0100-63116000

**VALVOLINE EXPRESS CARE**

08/18/2021

PROFESSIONAL SERVICES $112.42

08/20/2021

101-204-0100-63605000 FULL SERVICE OIL CHANGES $43.65

101-204-0100-63605000

**VIGILANT SOLUTIONS LLC**

08/05/2021

FULL SERVICE OIL CHANGES $51.93

247-201-0100-63611000 ANNUAL SUPPORT $8,250.00

**Grand Total: $40,240.90**

# POLICE DEPARTMENT DISBURSEMENTS

October 2021

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

**LAW ENFORCEMENT TRAINING BOARD**

09/15/2021

233-201-0900-63991000 TRAINING/RECERTIFICATION $100.00

**NAPLETON RIVER OAKS**

09/03/2021

09/07/2021

09/22/2021

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

101-204-0100-62900000 PARTS & SUPPLIES $81.38

101-204-0100-62900000 PARTS & SUPPLIES $80.34

**SAFETY TRAINING SERVICES, INC.**

10/07/2021

**STEPHEN SCHECKEL**

10/04/2021

101-204-0100-63605000 OTHER MAINT SERVICES $21.50

|  |  |  |
| --- | --- | --- |
| 101-203-0100-62914000 | CRIME PREVENTION | $22.99 |
| 233-201-0900-63991000 | EDUCATION/TRAINING | $65.00 |

**TOTAL ID SOLUTIONS INC**

08/10/2021

**TRANS UNION LLC**

09/27/2021

217-203-6500-65150000 CARTRIDGE $91.00

101-201-0100-63116000 PROFESSIONAL SERVICES $112.42

**VALVOLINE EXPRESS CARE**

10/02/2021

09/29/2021

|  |  |  |  |
| --- | --- | --- | --- |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $57.70 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 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 | FULL SERVICE OIL CHANGES |  | $57.70 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $43.65 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
| 101-204-0100-63605000 | FULL SERVICE OIL CHANGES |  | $51.93 |
|  |  | **Grand Total:** | **$13,271.83** |

09/13/2021

09/16/2021

09/15/2021

09/13/2021

09/10/2021

09/10/2021

09/10/2021

09/24/2021