# POLICE DEPARTMENT DISBURSEMENTS

**April 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALL CITY MANAGEMENT SERVICES INC**

03/16/2022

03/30/2022

**AMERICAN EXPRESS**

04/01/2022

249-210-0100-63105000 CROSSING GUARD SERVICES $6,214.81

249-210-0100-63105000 CROSSING GUARD SERVICES $6,019.49

|  |  |  |
| --- | --- | --- |
| 101-201-0100-62900000 | MEETING SUPPLIES, BUG CONTROL | $58.58 |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $12.99 |
| 101-204-0100-62920000 | MEDICAL SUPPLIES | $69.83 |
| 101-204-0100-62900000 | BINOCULARS | $22.83 |
| 101-201-0100-63103000 | HOTEL FOR CALEA CONFERENCE | $429.00 |

**APC STORE**

03/09/2022

03/28/2022

03/10/2022

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $665.24

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $20.59

101-204-0100-62900000

**ARTISTIC ENGRAVING**

11/01/2021

SUPPLIES & REPAIR PARTS $138.99

101-204-0100-61307000

**CHICAGO COMMUNICATIONS LLC**

04/07/2022

CLOTHING ALLOWANCE $287.69

**CHICAGO TIRE INC**

03/02/2022

03/02/2022

03/21/2022

101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $3,840.00

101-204-0100-62900000 TIRES $151.05

101-204-0100-62900000 TIRES $575.20

101-204-0100-62900000

**CREATIVE PRODUCT SOURCING INC**

03/10/2022

TIRES $589.20

**DAYMON JOHNSTON**

03/08/2022

**GALLS LLC**

03/28/2022

217-203-6900-65150000 DARE SUPPLIES $449.53

101-201-0100-63103000 CALEA SERVICES $810.20

414-915-2118-64775000

**GUS BOCK'S MUNSTER ACE**

03/28/2022

RADAR $2,255.90

03/16/2022

**JACOB MALSCH**

04/06/2022

101-204-0100-62900000 MISC SUPPLIES $286.22

101-204-0100-62900000 MISC SUPPLIES $7.99

233-201-0900-63991000 EDUCATION/TRAINING $58.70

## POLICE DEPARTMENT DISBURSEMENTS

**April 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**LAKE COUNTY DATA PROCESSING**

03/11/2022

**LEADSONLINE LLC**

03/15/2022

247-201-0100-6361 1000 MONTHLY LINE CHARGES $309.78

247-201-0100-63611000

**NAPLETON RIVER OAKS**

03/24/2022

HW/SW LICENSE/MAINTENANCE $3,227.00

101-204-0100-62900000

**NJ CRIMINAL INTERDICTION LLC**

01/26/2022

OTHER SUPPLIES $410.40

233-201-0900-63991000

**RIDGEWAY PETROLEUM INC**

03/11/2022

EDUCATION/TRAINING $299.00

101-204-0100-63605000

**SAFETY TRAINING SERVICES, INC.**

04/07/2022

CAR WASHES FOR SQUADS $176.00

101-204-0100-63605000

**SIRCHIE FINGER PRINT LABORATORIES**

03/29/2022

RECHARGING OF EXTINGUISHERS $60.50

101-205-0100-62900000

**TREASURER OF STATE OF INDIANA**

03/10/2022

TEST KITS $538.00

233-201-0900-63991000

**VALVOLINE EXPRESS CARE**

03/16/2022

TRAINING $40.00

03/17/2022

|  |  |  |  |
| --- | --- | --- | --- |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $52.83 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.70 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $52.83 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $52.83 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $58.70 |
| 101-204-0100-63605000 | OIL CHANGE SERVICES |  | $52.83 |
|  |  | **Grand Total:** | **$28,353.43** |

03/31/2022

03/30/2022

03/26/2022

03/24/2022

## POLICE DEPARTMENT DISBURSEMENTS

**May 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ACME SPORTS INC**

04/04/2022

**ALEXANDER REILLO**

05/06/2022

249-201-0100-62912000 AMMO $18,138.00

233-201-0900-63991000

**ALL CITY MANAGEMENT SERVICES INC**

04/13/2022

EDUCATION{TRAI NING $150.00

04/27/2022

**AMERICAN EXPRESS**

05/02/2022

249-210-0100-63105000 CROSSING GUARD SERVICES $2,965.73

249-210-0100-63105000 CROSSING GUARD SERVICES $4,977.52

|  |  |  |
| --- | --- | --- |
| 233-201-0900-63991000 | HOTEL FOR TRAINING | $331.20 |
| 101-201-0100-63103000 | HOTELS FOR CALEA CONFERENCE | $659.02 |
| 101-204-0100-62900000 | SUPPLIES | $87.33 |
| 101-205-0100-63605000 | PROFESSIONAL SERVICES | $261.00 |
| 101-201-0100-63908000 | PRIME MEMBERSHIP | $14.99 |
| 101-201-0100-62900000 | MEETING SUPPLIES | $10.79 |

**APC STORE**

05/02/2022

04/05/2022

101-204-0100-62900000 SUPPLIES & REPAIR PARTS $408.83

101-204-0100-62900000

**BLUE WARRIOR TACTICS INC**

04/27/2022

SUPPLIES & REPAIR PARTS $139.99

**BRIAN BERNARDINO**

05/06/2022

217-204-0100-65150K90 K9 CERTIFICATION $100.00

233-201-0900-63991000

**CHICAGO COMMUNICATIONS LLC**

04/27/2022

EDUCATION{TRAI NING $150.00

**FED EX**

04/27/2022

101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $2,350.00

101-201-0100-63202000

**GUS BOCK'S MUNSTER ACE**

05/03/2022

PROFESSIONAL SERVICES $28.90

05/04/2022

101-204-0100-62900000 MISC SUPPLIES $27.98

101-204-0100-62900000

**INDIANA ASSOC OF CHIEFS OF POLICE**

05/09/2022

MISC SUPPLIES $9.99

**JAMES GHRIST**

04/28/2022

233-201-0900-63991000 REGISTRATION $340.00

217-203-6500-65150000 RESTRICTED DONATIONS $63.98

## POLICE DEPARTMENT DISBURSEMENTS

**May 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**LAKE COUNTY DATA PROCESSING**

04/11/2022

**MR TINTZ**

04/12/2022

**PACE SYSTEMS INC**

04/28/2022

**PAW PALACE LLC**

05/03/2022

05/03/2022

247-201-0100-63611000 MONTHLY LINE CHARGES $307.63

217-204-0100-65150K90 WINDOW TINTING OF SQUADS $400.00

247-201-0100-63611000 SCHEDULING SOFTWARE/SUPPORT $3,200.00

217-204-0100-65150K90 TRAINING, FOOD & SUPPLIES $7,000.00

217-204-0100-65150K90

**PULSE TECHNOLOGY OF INDIANA INC**

04/22/2022

TRAINING, FOOD & SUPPLIES $2,000.00

101-201-0100-62900000

**RIDGEWAY PETROLEUM INC**

04/13/2022

SUPPLIES & EQUIPMENT $399.60

101-204-0100-63605000

**ROTARY CLUB OF MUNSTER**

04/24/2022

CAR WASHES FOR SQUADS $132.00

101-201-0100-63908000

**SIRCHIE FINGER PRINT LABORATORIES**

04/11/2022

MEALS & DUES $82.00

**STEPHEN SCHECKEL**

05/09/2022

101-205-0100-62900000 FINGERPRINT PADS $149.12

|  |  |  |
| --- | --- | --- |
| 217-203-6500-65150000 | RESTRICTED DONATIONS | $45.18 |
| 233-201-0900-63991000 | EDUCATION/TRAI NING | $42.00 |
| 101-201-0100-63203000 | TRAVEL | $20.00 |

**THE TIMES PUBLICATIONS**

05/01/2022

04/24/2022

101-201-0100-63302000 HELP WANTED AD $665.00

101-201-0100-63302000

**THOMAS KUHLENSCHMIDT**

04/22/2022

HELP WANTED AD $330.00

**TRANS UNION LLC**

03/28/2022

233-201-0900-63991000 EDUCATION/TRAINING $358.68

101-201-0100-63116000 PROFESSIONAL SERVICES $100.00

# POLICE DEPARTMENT DISBURSEMENTS

May 2022

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**TREASURER OF STATE OF INDIANA**

04/22/2022

04/07/2022

233-201-0900-63991000 TRAINING $40.00

04/07/2022

04/07/2022

04/07/2022

04/07/2022

233-201-0900-63991000

233-201-0900-63991000

233-201-0900-63991000

233-201-0900-63991000

233-201-0900-63991000

TRAINING $300.00

TRAINING $300.00

TRAINING $300.00

TRAINING $300.00

TRAINING $300.00

**VALVOLINE EXPRESS CARE**

05/04/2022

05/05/2022

101-204-0100-63605000 OIL CHANGE SERVICES $54.63

101-204-0100-63605000

**VIGILANT SOLUTIONS LLC**

04/13/2022

OIL CHANGE SERVICES $60.70

414-915-2120-64775000 LPR CAMERA $2,400.00

**Grand Total: $50,501.79**