## POLICE DEPARTMENT DISBURSEMENTS

**October 2022**

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

**ACME SPORTS INC**

09/30/2022

4413-915-2118-64775000 4 RIFLES/EQUIPMENT $4,432.00

**ALL CITY MANAGEMENT SERVICES INC**

09/14/2022

09/28/2022

10/12/2022

**AMERICAN EXPRESS**

10/02/2022

2240-210-0100-63105000 CROSSING GUARD SERVICES $5,639.20

2240-210-0100-63105000 CROSSING GUARD SERVICES $6,847.60

2240-210-0100-63105000 CROSSING GUARD SERVICES $6,847.60

|  |  |  |
| --- | --- | --- |
| 1101-201-0100-62900000 | MEETING & OFFICE SUPPLIES | $157.58 |
| 1101-201-0100-62103000 | CAMERA | $60.20 |
| 2592-201-0100-63991000 | TRAINING/HOTELS FOR TRAINING | $914.90 |
| 1101-201-0100-63103000 | CALEA CONFERENCE | $1,165.00 |
| 2300-203-6500-65150000 | PEPPER SPRAY | $455.36 |
| 1101-201-0100-63908000 | PRIME MEMBERSHIP | $14.99 |

**APC STORE**

09/22/2022

1101-204-0100-62900000 SUPPLIES & REPAIR PARTS $127.99

**BUREAU OF MOTOR VEHICLES**

10/06/2022

**DAYMON JOHNSTON**

10/12/2022

**FED EX**

09/07/2022

1101-201-0100-62900000 VEHICLE REGISTRATIONS $180.00

2228-201-0900-63991000 EDUCATION/TRAINING $140.00

1101-201-0100-63202000 PROFESSIONAL SERVICES $28.54

**GRIFFITH POLICE DEPARTMENT**

09/01/2022

09/28/2022

1101-201-0100-63605000 2023 ANNUAL SWAT FEES $4,000.00

2592-201-0100-63991000 TRAINING $1,835.57

**NATIONAL ASSOCIATION OF SCHOOL**

09/21/2022

2592-201-0100-63991000 TRAINING $495.00

**PULSE TECHNOLOGY OF INDIANA INC**

09/14/2022

1101-201-0100-62900000 SUPPLIES & EQUIPMENT $549.90

**SCHNEIDER ELECTRIC BUILDINGS**

04/26/2022

|  |  |  |
| --- | --- | --- |
| 4413-915-2118-64775000 | CAMERA SYSTEM UPDATES | $18,000.00 |
| 4413-915-2119-64775000 | CAMERA SYSTEM UPDATES | $23,000.00 |

**STEPHEN SCHECKEL**

10/06/2022

2228-201-0900-63991000 EDUCATION/TRAINING $47.36

POLICE DEPARTMENT DISBURSEMENTS

October 2022

Invoice Date Appropriation Number Services Amount Due

Vendor/

TED'S FEED STORE NC

08/16/2022

2300-204-0100-65150K90

VALVOLINE EXPRESS CARE

09/28/2022

1101-204-0100-63605000 OTHER MAINT SERVICES $58.23

Grand Total: $75,102.99

FOOD & SUPPLIES $105.97