#### POLICE DEPARTMENT DISBURSEMENTS

**November 2022**

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

**ALL CITY MANAGEMENT SERVICES INC**

10/26/2022

**AMERICAN EXPRESS**

11/02/2022

2240-210-0100-63105000 CROSSING GUARD SERVICES $6,042.00

|  |  |  |
| --- | --- | --- |
| 1101-205-0100-63605000 | PROFESSIONAL SERVICES | $301.00 |
| 1101-201-0100-62900000 | MEffiNG SUPPLIES, CANDY | $69.71 |
| 1101-201-0100-63908000 | PRIME MEMBERSHIP | $14.99 |
| 1101-203-0100-62914000 | SRO LAPTOP | $449.00 |
| 1101-203-0100-62915000 | SRO LAPTOP | $200.00 |
| 2592-201-0100-63991000 | HOTEL FOR TRAINING | $225.40 |

**AMSTERDAM PRINTING & LITH**

10/31/2022

**APC STORE**

10/24/2022

1101-201-0100-63301000 APPLICATIONS $360.59

1101-204-0100-62900000 SUPPLIES & REPAIR PARTS $149.99

**CHICAGO COMMUNICATIONS LLC**

10/27/2022

**CHICAGO TIRE INC**

09/23/2022

1101-204-0100-63605000 PROFESSIONAL SERVICES RENDERED $15.00

1101-204-0100-62900000 TIRES $599.40

**CREATIVE PRODUCT SOURCING INC**

10/11/2022

2300-203-6900-65150000 DARE SUPPLIES $3,339.27

**ECONOMY SIGNS INC**

09/14/2022

**FED EX**

10/12/2022

10/26/2022

11/02/2022

2300-203-6500-65150000 WELCOME TO MUNSTER SIGN $1,500.00

1101-201-0100-63202000 PROFESSIONAL SERVICES $64.90

1101-201-0100-63202000 PROFESSIONAL SERVICES $28.96

1101-201-0100-63202000 PROFESSIONAL SERVICES $30.34

**GENERAL MEDICAL DEVICES INC**

03/23/2022

|  |  |  |
| --- | --- | --- |
| 4413-915-2118-64775000 | DEVIBS/AEDS | $7,000.00 |
| 4413-915-2119-64775000 | DEVIB/AEDS | $3,500.00 |
| 4413-915-2121-64775000 | DEVIBS/AEDS | $2,312.91 |

**GRAFIX SHOPPE**

10/17/2022

1101-204-0100-62900000 DECALS FOR SQUAD $120.79

**GRIFFITH POLICE DEPARTMENT**

10/20/2022

2592-201-0100-63991000 LODGING, MEALS $660.00

#### POLICE DEPARTMENT DISBURSEMENTS

**November 2022**

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

**GUS BOCK HARDWARE**

10/18/2022

1101-205-0100-62900000 SUPPLIES $69.99

**INDIANA ASSOC OF CHIEFS OF POLICE**

11/01/2022

**JAMES GHRIST**

10/28/2022

1101-201-0100-63908000 ANNUAL MEMBERSHIP $580.00

2300-203-6500-65150000 RESTRICTED DONATIONS $386.03

**LANSING SPORT SHOP**

08/19/2022

2300-204-0100-651 50K90 K9 TSHIRTS $402.50

**LARGUS SPEEDY PRINT**

10/31/2022

10/19/2022

**MOTOROLA**

08/17/2022

1101-201-0100-63301000 BUSINESS CARDS $85.00

1101-201-0100-63301000 BUSINESS CARDS $390.00

1101-204-0100-63605000 PROGRAM RADIOS $285.72

**MUNSTER ANIMAL HOSPITAL**

07/01/2022

2300-204-0100-65150K90 VET SERVICES, GROOMING & BOARDING $117.70

**NAPLETON RIVER OAKS**

10/12/2022

1101-204-0100-62900000 PARTS & SUPPLIES $35.88

**NEXTHILL CAPITAL PARTNERS LLC**

11/07/2022

1101-203-0100-61307000 ORIGINAL ISSUED UNIFORMS $396.05

**NORTHWEST PSYCHOLOGICAL SERVICES PC**

10/30/2022

**PAW PALACE LLC**

10/11/2022

1101-201-0100-631 16000 PSYCHS $850.00

2300-204-0100-65150K90 TRAINING, FOOD & SUPPLIES $685.00

**POST TRIBUNE PUBLISHING**

10/13/2022

1101-201-0100-63903000 SUBSCRIPTION-PARTIAL $75.03

**PULSE TECHNOLOGY OF INDIANA INC**

11/07/2022

2590-201-0100-62900000 100 PATCHES $335.40

**RIDGEWAY PETROLEUM INC**

10/11/2022

10/11/2022

1101-204-0100-63605000 CAR WASHES FOR SQUADS $248.00

1101-204-0100-63605000 CAR WASHES FOR SQUADS $272.00

#### POLICE DEPARTMENT DISBURSEMENTS

**November 2022**

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

**STEPHEN SCHECKEL**

11/09/2022

|  |  |  |
| --- | --- | --- |
| 1101-201-0100-63203000 | TRAVEL | $31.00 |
| 1101-201-0100-63203000 | TRAVEL | $1S.01 |
| 1101-201-0100-62900000 | OTHER SUPPLIES | $26.96 |

**TED'S FEED STORE INC**

10/31/2022

09/06/2022

**TRANS UNION LLC**

09/28/2022

10/28/2022

2300-204-0100-6S 1SOK90 FOOD & SUPPLIES $99.98

2300-204-0100-6S1SOK90 FOOD & SUPPLIES $6S.98

1101-201-0100-63116000 PROFESSIONAL SERVICES $100.00

1101-201-0100-63116000 PROFESSIONAL SERVICES $100.00

**VALVOLINE EXPRESS CARE**

10/24/2022

10/24/2022

|  |  |  |  |
| --- | --- | --- | --- |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $64.70 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $61.83 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $9S.S8 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $S8.23 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $S8.23 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $64.70 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $80.73 |
| 1101-204-0100-6360SOOO | OIL CHANGE SERVICES |  | $87.30 |
|  |  | **Grand Total:** | **$33,208.78** |

10/26/2022

10/26/2022

10/19/2022

10/07/2022

10/06/2022

10/19/2022

#### POLICE DEPARTMENT DISBURSEMENTS

**December 2022**

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

**ACME SPORTS INC**

11/30/2022

4413-915-2118-64775000 4 RIFLES/EQUIPMENT, 2 SHOT GUNS $837.35

**ALL CITY MANAGEMENT SERVICES INC**

11/08/2022

11/22/2022

2240-210-0100-63105000 CROSSING GUARD SERVICES $6,605.92

2240-210-0100-63105000 CROSSING GUARD SERVICES $5,538.50

**AMERICAN POLICE CANINE ASSOC LTD**

11/05/2022

**APC STORE**

11/30/2022

11/22/2022

2300-204-0100-65150K90 ANNUAL CERTIFICATION $75.00

1101-204-0100-62900000 OTHER SUPPLIES $149.99

1101-204-0100-62900000 OTHER SUPPLIES $143.89

**ARTISTIC ENGRAVING**

10/10/2022

1101-204-0100-62900000 BADGE UPDATES $2,368.25

**BUREAU OF MOTOR VEHICLES**

12/09/2022

1101-201-0100-62900000 TITLE WORK ON NEW SQUAD $15.00

**CARAHSOFT TECHNOLOGY CORP**

11/30/2022

**CRAIG W CORIE**

11/21/2022

**DAYMON JOHNSTON**

11/21/2022

**DIXON'S FLORIST**

11/28/2022

**FED EX**

11/23/2022

11/16/2022

09/07/2022

12/07/2022

**GALLS LLC**

11/08/2022

2547-201-0100-63611000 ANNUAL RENEWAL $2,749.00

1101-201-0100-63103000 CALEA SERVICES $190.00

1101-201-0100-63103000 CALEA SERVICES $240.00

1101-201-0100-62900000 FLOWERS $75.00

1101-201-0100-63202000 PROFESSIONAL SERVICES $30.27

1101-201-0100-63202000 PROFESSIONAL SERVICES $3.89

1101-201-0100-63202000 PROFESSIONAL SERVICES $9.86

1101-201-0100-63202000 PROFESSIONAL SERVICES $27.99

4413-915-2121-64775000 REPLACEMENT VESTS $620.99

#### POLICE DEPARTMENT DISBURSEMENTS

**December 2022**

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

**GRIFFITH POLICE DEPARTMENT**

09/01/2022

1101-201-0100-63605000 ANNUAL FEE $10,000.00

**GUS BOCK'S MUNSTER ACE**

12/08/2022

11/15/2022

**HUMANE INDIANA**

12/12/2022

1101-204-0100-62900000 MISC SUPPLIES $13.37

1101-204-0100-62900000 OTHER SUPPLIES $129.00

1101-201-0100-631 19000 INTAKES/CARE $430.00

**12C TECHNOLOGIES LTD**

11/29/2022

4413-915-2121-64775000 POLE CAMERA SYSTEM $6,242.95

**INDIANA ASSOC OF CHIEFS OF POLICE**

12/12/2022

**KEVIN COOLEY**

11/22/2022

11/22/2022

2592-201-0100-63991000 EDUCATION/TRAINING $300.00

2592-201-0100-63991000 EDUCATION/TRAINING $121.65

2592-201-0100-63991000 EDUCATION/TRAINING $66.51

**LAW ENFORCEMENT TRAINING BOARD**

11/16/2022

**LOU'S GLOVES INC**

11/30/2022

**MR TINTZ**

11/22/2022

**NATHANAEL MARTIN**

11/23/2022

2592-201-0100-63991000 TRAINING COSTS $100.00

1101-204-0100-62920000 GLOVES $858.00

1101-204-0100-63605000 WINDOW TINTING $150.00

2592-201-0100-63991000 EDUCATION/TRAINING $514.21

**NJ CRIMINAL INTERDICTION LLC**

08/12/2022

**NOLAN ARCHER**

12/14/2022

2228-201-0900-63991000 TRAINING $225.00

2592-201-0100-63991000 EDUCATION/TRAINING $651.13

**PULSE TECHNOLOGY OF INDIANA INC**

12/05/2022

12/02/2022

11/30/2022

1101-201-0100-62900000 SUPPLIES & EQUIPMENT $688.20

1101-201-0100-62900000 SUPPLIES & EQUIPMENT $5.72

1101-201-0100-62900000 SUPPLIES & EQUIPMENT $1,427.67

#### POLICE DEPARTMENT DISBURSEMENTS

**December 2022**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**RIDGEWAY PETROLEUM INC**

11/14/2022

1101-204-0100-63605000

**ROTARY CLUB OF MUNSTER**

10/27/2022

CAR WASHES FOR SQUADS $260.00

1101-201-0100-63908000

**SAFETY TRAINING SERVICES, INC.**

12/07/2022

MEALS & DUES $146.00

1101-204-0100-63605000

**SIRCHIE ACQUISTION COMPANY LLC**

11/28/2022

RECHARGING OF EXTINGUISHERS $39.50

**STEPHEN SCHECKEL**

12/08/2022

1101-205-0100-62900000 ET SUPPLIES, DRUG TEST KITS $1,282.14

|  |  |  |
| --- | --- | --- |
| 1101-201-0100-63203000 | TRAVEL | $10.00 |
| 1101-204-0100-62900000 | OTHER SUPPLIES | $29.99 |
| 4402-204-0100-62221000 | GASOLINE & DIESEL FUEL | $45.00 |

**TED'S FEED STORE INC**

11/25/2022

**TRANS UNION LLC**

11/28/2022

2300-204-0100-65150K90 K-9 COPS RESTRICTED $32.99

1101-201-0100-63116000

**TREASURER OF STATE OF INDIANA**

12/0S/2022

EMPLOYMENT SERVICES $112.42

1101-201-0100-63605000

**UNIVERSITY OF LOUISVILLE**

10/10/2022

ANNUAL RENEWAL $650.00

2592-201-0100-63991000

**VALVOLINE EXPRESS CARE**

11/30/2022

TRAINING $1,425.00

11/23/2022

1101-204-0100-63605000 OIL CHANGE SERVICES $95.S8

11/23/2022

11/23/2022

11/16/2022

11/14/2022

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $95.58

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $58.23

OIL CHANGE SERVICES $58.23

**VIGILANT SOLUTIONS LLC**

08/04/2022

2547-201-0100-63611000 ANNUAL RENEWAL $8,250.00

**Grand Total: $54,311.43**

#### POLICE DEPARTMENT DISBURSEMENTS

**January 2023**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ALL CITY MANAGEMENT SERVICES INC**

12/21/2022

12/07/2022

2240-210-0100-631 05000 CROSSING GUARD SERVICES $6,807.32

**AMERICAN EXPRESS**

01/02/2023

2240-210-0100-63105000

CROSSING GUARD SERVICES $4,612.06

|  |  |  |
| --- | --- | --- |
| 1101-201-0100-62900000 | SUPPLIES | $433.51 |
| 1101-204-0100-62900000 | SUPPLIES | $60.85 |
| 1101-201-0100-63908000 | MEMBERSHIPS | $64.99 |
| 2228-201-0900-63991000 | HOTELS FOR TRAINING | $926.00 |
| 2300-200-0000-651 50SWC | SHOP WITH A COP | $6,574.37 |

**APC STORE**

12/21/2022

12/19/2022

1101-204-0100-62900000 REPAIR PARTS $149.99

12/16/2022

12/16/2022

12/15/2022

12/14/2022

**FED EX**

12/21/2022

1101-204-0100-62900000

1101-204-0100-62900000

1101-204-0100-62900000

1101-204-0100-62900000

1101-204-0100-62900000

1101-201-0100-63202000

REPAIR PARTS $327.16

REPAIR PARTS $56.97

REPAIR PARTS $45.33

REPAIR PARTS $174.56

REPAIR PARTS $160.99

EXPRESS MAIL SERVICES $27.58

**GUS BOCK'S MUNSTER ACE**

12/24/2022

1101-204-0100-62900000

**INDIANA GROCERY GROUP LLC**

12/14/2022

SUPPLIES & PARTS $8.98

2300-200-0000-65150SWC

**LARGUS SPEEDY PRINT**

12/14/2022

GIFT CARDS $727.50

**MISS PRINT**

12/03/2022

1101-201-0100-63301000 PRINTING SERVICES $165.00

2300-203-6500-651 50000

**MUNSTER ANIMAL HOSPITAL**

12/16/2022

STICKERS & POSTERS $239.00

2300-204-0100-651 50K90

**NORTHWEST PSYCHOLOGICAL SERVICES PC**

01/04/2023

VET SERVICES $378.72

1101-201-0100-63116000

**NW INDIANA LAW ENFORCEMENT**

12/12/2022

PSYCHS $425.00

2228-201-0900-63991000 TRAINING FEES $4,600.00

#### POLICE DEPARTMENT DISBURSEMENTS

**January 2023**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**PAW PALACE LLC**

12/19/2022

2300-204-0100-65150K90

**RIDGEWAY PETROLEUM INC**

12/13/2022

FOOD & SERVICES $2,000.00

1101-204-0100-63605000

**SCHNEIDER ELECTRIC BUILDINGS**

12/28/2022

CAR WASHES $268.00

12/28/2022

4413-915-2120-64775000 REPLACEMENTS & UPGRADES $6,522.00

4413-91S-2120-64775000

**THOMAS KUHLENSCHMIDT**

01/09/2023

REPLACEMENTS & UPGRADES $8,480.00

2228-201-0900-63991000

**VALVOLINE EXPRESS CARE**

12/21/2022

EDUCATION/TRAINING $75.00

12/17/2022

1101-204-0100-63605000 OIL CHANGE SERVICE $80.73

12/19/2022

12/30/2022

01/04/2023

01/06/2023

12/14/2022

12/29/2022

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

OIL CHANGE SERVICE $95.58

OIL CHANGE SERVICE $106.20

OIL CHANGE SERVICE $68.70

OIL CHANGE SERVICE $58.23

OIL CHANGE SERVICE $95.58

OIL CHANGE SERVICE $58.23

OIL CHANGE SERVICE $58.23

**Grand Total: $44,932.36**

#### POLICE DEPARTMENT DI SBURSEMENTS

**February 2023**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**ACME SPORTS INC**

01/30/2023

01/30/2023

2240-201-0100-62912000 AMMO $6,052.20

2240-201-0100-62912000

**ALL CITY MANAGEMENT SERVICES INC**

01/04/2023

AMMO $7,370.00

02/01/2023

01/18/2023

2240-210-0100-63105000 CROSSING GUARD SERVICES $2,054.28

2240-210-0100-63105000 CROSSING GUARD SERVICES $6,042.00

**AMERICAN EXPRESS**

02/02/2023

2240-210-0100-63lOSOOO

CROSSING GUARD SERVICES $4,690.61

|  |  |  |
| --- | --- | --- |
| 1101-205-0100-63605000 | PROFESSIONAL SERVICES | $496.65 |
| 1101-201-0100-62900000 | OFFICE SUPPLIES | $207.29 |
| 1101-205-0100-62900000 | DB SUPPLIES | $159.80 |
| 1101-201-0100-63991000 | TRAINING | $418.00 |
| 1101-201-0100-63908000 | PRIME MEMBERSHIP | $14.99 |
| 2547-114-0200-62303000 | COMPUTER | $739.00 |
| 2228-201-0900-63991 000 | HOTEL SERVICES | $1,131.50 |
| 1101-204-0100-62900000 | PATROL SUPPLIES | $205.00 |
| 1101-204-0100-62920000 | SAFETY SUPPLIES | $12.49 |

**APC STORE**

01/20/2023

01/23/2023

02/01/2023

**AXON ENTERPRISES**

04/01/2022

12/01/2022

05/01/2022

1101-204-0100-62900000 REPAIR PARTS $544.08

1101-204-0100-62900000 REPAIR PARTS $64.89

1101-204-0100-62900000 REPAIR PARTS $149.99

4413-915-2120-64775000 EQUIPMENT $4,992.01

4413-915-2120-64775000 EQUIPMENT $1,526.41

4413-915-2120-64775000

**CHICAGO COMMUNICATIONS LLC**

02/03/2023

EQUIPMENT $1,526.41

**DAN BROELMANN**

01/27/2023

**DAYMON JOHNSTON**

01/30/2023

**FED EX**

01/25/2023

1101-204-0100-63605000 REPAIR SERVICES $1,883.00

2228-201-0900-63991000 EDUCATION{TRAINING $189.00

2228-201-0900-63991 000 EDUCATION/TRAINING $202.00

1101-201-0100-63202000 EXPRESS MAIL SERVICES $33.72

#### POLICE DEPARTMENT DISBURSEMENTS

**February 2023**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**GLOCK PROFESSIONAL INC**

01/11/2023

2228-201-0900-63991000

**GUS BOCK HARDWARE**

01/19/2023

TRAINING $1,000.00

**HUMANE INDIANA**

12/30/2022

1101-204-0100-62900000 SUPPLIES & PARTS $27.98

1101-201-0100-63119000

**ILLINOIS DARE OFFICERS ASSOCIATION**

01/23/2023

ANIMAL SERVICES $200.00

2228-201-0900-63991000

**INDIANA POLICE ACCREDITATION COALIT**

01/21/2023

TRAINING $850.00

**MARK ASHCRAFT**

02/06/2023

1101-201-0100-63103000 ANNUAL MEMBERSHIP $150.00

2228-201-0900-63991000

**NAPLETON RIVER OAKS**

01/26/2023

EDUCATION/TRAINING $642.00

1101-204-0100-62900000

**NATIONAL ASSOCIATION OF SCHOOL**

02/06/2023

REPAIR PARTS $118.75

1101-201-0100-63908000

**NEXTHILL CAPITAL PARTNERS LLC**

01/05/2023

MEMBERSHIP $40.00

1101-204-0100-61307000

**NJ CRIMINAL INTERDICTION LLC**

01/26/2023

UNIFORMS & EQUIPMENT $322.00

**PAUL HEURING FORD**

01/06/2023

2228-201-0900-63991000 ONLINE TRAINING $225.00

1101-204-0100-63605000

**RIDGEWAY PETROLEUM INC**

02/03/2023

SERVICE $290.00

1101-204-0100-63605000

**ROTARY CLUB OF MUNSTER**

01/27/2023

CAR WASHES $236.00

1101-201-0100-63908000

**SAFETY TRAINING SERVICES, INC.**

02/08/2023

$178.00

1101-204-0100-63605000

**SCHNEIDER ELECTRIC BUILDINGS**

01/31/2023

PROFESSIONAL SERVICES $69.75

2547-201-0100-63611000

**TED'S FEED STORE INC**

01/24/2023

REPAIR CAMERA $988.00

2300-204-0100-65150K90 SUPPLIES $106.98

#### POLICE DEPARTMENT DISBURSEMENTS

**February 2023**

**Vendor/**

**Invoice Date Appropriation Number Services Amount Due**

**TOWN OF HIGHLAND POLICE DEPARTMENT**

01/17/2023

**TRANS UNION LLC**

01/30/2023

1101-201-0100-63119000 ANIMAL SERVICES $2,425.00

1101-201-0100-63116000

**VALVOLINE EXPRESS CARE**

02/02/2023

PROFESSINAL SERVICES $100.00

02/01/2023

1101-204-0100-63605000 OIL CHANGE SERVICE $58.23

02/04/2023

02/01/2023

02/04/2023

01/25/2023

**VOCC LLC**

01/26/2023

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

1101-204-0100-63605000

OIL CHANGE SERVICE $58.23

OIL CHANGE SERVICE $106.20

OIL CHANGE SERVICE $95.58

OIL CHANGE SERVICE $83.43

OIL CHANGE SERVICE $95.58

2228-201-0900-63991000 TRAINING $200.00

**Grand Total: $49,372.03**