

1367	Highland Canine Training	\$106.00	ADV Detection Course
1368	Amazon Capital Services	\$43.76	Supplies
1368	Amazon Capital Services	\$147.85	K9 Suppllies
1369	The UPS Store	\$13.85	Shipping
1369	The UPS Store	\$13.85	Shipping
1370	A.E. Boyce Company, Inc.	\$565.24	Receipts
1371	After Action Resilience	\$400.00	Training
1372	NW Indiana Law Enforcement	\$2,780.00	2025 Subscription
1373	Griffith Police Department	\$2,000.00	2025 SWAT
1373	Griffith Police Department	\$2,000.00	2025 SWAT
1374	Crown Point Police Department	\$500.00	2025 Membership
13088	Payroll	\$60,772.69	
13094	IRS	\$1,091.35	Soc Sec/ Medicare
13095	INPRS	\$12,592.62	Pension
13096	INPRS	\$533.45	INPRS
13127	Sam's Tech	\$309.17	Tire Supplies
13140	Cardmember Svc-V	\$158.40	Police Domain
13114	Net2Phone Global Svcs	\$434.27	January Service
13106	NIPSCO	\$943.99	December Service
1375	The UPS Store	\$13.85	Shipping
1375	The UPS Store	\$13.85	Shipping
1376	NW Indiana Major Crime Force Task	\$200.00	Annual Dues
1377	Daniel Matusik	\$75.80	Reimb Travel
1378	Able Paper & Janitorial	\$179.34	Supplies
1379	Amazon Capital Services	\$27.09	Ice Melt
1379	Amazon Capital Services	\$39.58	Supplies
1380	Standard & Associates, Inc.	\$35.00	Post Examiner's Manual
1381	Valley Fire Protection Services, LLC	\$390.00	Backflow Inspection
1382	NAPA Service Auto Parts	\$589.38	Supplies
1383	KNZ Heating and Cooling	\$520.00	Annual Maintenance
1384	INT'L Association Chief of Police	\$220.00	Annual Dues
1385	Treasurer of State	\$40.00	Breathalyzer
1386	Verizon Wireless	\$660.24	Aircards
13144	Payroll	\$83,090.95	
13150	IRS	\$1,407.71	Soc Sec/ Medicare
13151	INPRS	\$12,592.62	Pension
13152	INPRS	\$516.88	INPRS
13155	AIM Medical Trust	\$32,940.34	February Premium
13168	Pulse Technology Indiana	\$48.60	Copier Maintenance
13156	WEX Bank- Speedway	\$4,534.36	January Gasoline
13180	O'Reilly Auto Parts	\$38.58	Supplies
13183	Westland & Bennett	\$43.00	January Legal Service
13160	Indiana American Water	\$54.60	Water
13172	Dept Public Utility	\$89.68	Sewer
13173	Amazon Capital Services	\$64.50	Membership
1387	The UPS Store	\$13.85	shipping
1388	Amazon Capital Services	\$119.50	Tint meter
1388	Amazon Capital Services	\$184.00	IT Upgrade
1389	Sirchie Acquisition Company, llc.	\$99.63	Supplies
1390	Allegiant Fire Protection, LLC	\$305.00	Sprinkler Inspection

1391	Botach Inc.	\$1,253.00	Flash Grenade Bang Boxes
1392	District One Law Enforcement Council	\$150.00	2025 Dues
1393	Chris' Auto Repair	\$75.00	Oil Change
13204	Payroll	\$58,995.94	
13210	IRS	\$1,058.34	Social Security/Medicare
13211	INPRS	\$12,592.62	Pension
13212	INPRS	\$516.88	INPRS
13256	US Postal Service	\$500.00	Postage Meter
13230	Cardmember Svc-V	\$158.40	POL Domain
13221	Comcast Cable	\$134.85	Internet
13229	Net2Phone Global Svcs	\$434.27	Feb Service
13219	NIPSCO	\$909.27	January Service