

2019 DONATIONS TO THE MADISON POLICE DEPARTMENT

DATE	DONATION	DONOR	AMOUNT / VALUE	TYPE	PURPOSE
01/08/19	Kennel setup	Capital K9s	\$302.98	In-Kind	For Canine Unit
01/10/19	Parelli method natural horsemanship training DVD	Friends Of Madison Mounted	\$144.88	In-Kind	For Mounted Horse Patrol
01/10/19	12-cup coffee pot and hot pot	Sunset Garden Club	NVA	In-Kind	For use in community room
01/10/19	Harness	Capital K9s	\$64.95	In-Kind	For Canine Unit
01/10/19	Dog Crate	Capital K9s	\$757.73	In-Kind	For Canine Unit
01/15/19	Kennel, mat and dish	Capital K9s	\$244.73	In-Kind	For Canine Unit
01/16/19	Gloves	Madison Community Policing Foundation	\$7.00	Pre-paid Card	Community Outreach
01/16/19	Food	Madison Community Policing Foundation	\$135.04	Pre-paid Card	Management Meeting
01/26/19	Grill supplies	Madison Community Policing Foundation	\$25.42	Pre-paid Card	Battle of the Badges
02/02/19	Police junior badge stickers	Madison Community Policing Foundation	\$306.95	Pre-paid Card	Community Outreach
02/05/19	Dog training course	Capital K9s	\$300.00	In-Kind	For Canine Unit
02/12/19	Food & beverages	Madison Community Policing Foundation	\$29.90	Pre-paid Card	Coffee with a Cop
02/18/19	Cookies	Madison Community Policing Foundation	\$43.94	Pre-paid Card	Good Neighbor Night
02/18/19	Mollie's Fund (in memoriam of overdose death)	Gary Drabik Mary Beth Drabik	\$40.00	Check	For opioid overdose reversal drug naloxone
02/18/19	Mollie's Fund (in memoriam of overdose death)	Lynn Lema Fabian Lema	\$50.00	Check	For opioid overdose reversal drug naloxone
02/18/19	Mollie's Fund (in memoriam of overdose death)	Paul R Nesson	\$50.00	Check	For opioid overdose reversal drug naloxone
02/18/19	Mollie's Fund (in memoriam of overdose death)	Christopher Van Wagner	\$240.00	Check	For opioid overdose reversal drug naloxone
02/18/19	Facility usage fee	Madison Community Policing Foundation	\$60.00	In-Kind	Good Neighbor Night
02/28-03/01	Travel and lodging	Univ. Of Illinois-Chicago Center For Public Safety And Justice	\$911.09	In-Kind	For an officer to provide two-day implicit bias training in Tempe, AZ
03/01/19	Thank you for an officer's kindness	R.M. Denne'e	\$5.00	Cash	General
03/01/19	Wrist bands with inspirational messages	Madison Community Policing Foundation	\$75.92	Pre-paid Card	Community Outreach
03/01/19	Cleats, sandals, shirts and backpacks	Uwe Women's Soccer Team	NVA	In-Kind	Amigos en Azul Summer Soccer Series
03/04/19	Mollie's Fund (in memoriam of overdose death)	Margaret & John Maher	\$25.00	Check	For opioid overdose reversal drug naloxone
03/10/19	Bite Suit	Capital K9s	\$1,510.44	In-Kind	For Canine Unit
03/11/19	Dog training course module	Capital K9s	\$250.00	In-Kind	For Canine Unit
03/12/19	Food & beverages	Madison Community Policing Foundation	\$31.54	Pre-paid Card	Coffee with a Cop
03/12/19	Gift cards for ice cream (600#)	Wendy's	\$606.00	Pre-paid Card	For officers to handout to kids
03/14/19	2 pies	Madison Community Policing Foundation	\$22.26	Pre-paid Card	TRUST
03/17/19	Equine dietary supplement	Friends Of Madison Mounted	\$160.50	In-Kind	For Mounted Horse Patrol
03/19/19	Food & beverages	Madison Community Policing Foundation	\$23.01	Pre-paid Card	Juventud
03/19/19	Pizza	Toppers Pizza	\$41.12	In-Kind	Juventud
03/20/19	Trading Cards	Capital K9s	\$161.69	In-Kind	For Canine Unit
03/25/19	Training class narcotics (6 weeks)	Capital K9s	\$6,500.00	In-Kind	For Canine Unit
03/25/19	Dog Food	Capital K9s	\$40.00	In-Kind	For Canine Unit
03/25/19	Leash and reward balls	Capital K9s	\$45.00	In-Kind	For Canine Unit
03/25/19	Equine dietary supplement	Friends Of Madison Mounted	\$132.00	In-Kind	For Mounted Horse Patrol
03/25/19	New canine dog "Nero"	Capital K9s	\$6,500.00	In-Kind	For Canine Unit
03/27/19	Halter tags	Friends Of Madison Mounted	\$18.40	In-Kind	For Mounted Horse Patrol
03/27/19	Parelli Jumping DVD	Friends Of Madison Mounted	\$29.00	In-Kind	For Mounted Horse Patrol
04/01/19	Meritorious awards/plaques for ceremony	Madison Community Policing Foundation	\$1,500.00	Check	2019 Awards Ceremony
04/01/19	Certification fee payment	Safe Kids Madison	\$75.00	In-Kind	Car seat certification for an officer
04/01/19	Horse face shield	Friends Of Madison Mounted	\$156.99	In-Kind	For Mounted Horse Patrol
04/01/19	Movie tickets (2)	Marcus Theaters	NVA	In-Kind	Latino Youth Academy
04/04/19	Saddle pad police patches	Friends Of Madison Mounted	\$41.35	In-Kind	For Mounted Horse Patrol
04/04/19	Food & beverages	Madison Community Policing Foundation	\$200.00	Pre-paid Card	TRUST
04/04/19	Dog training course module	Capital K9s	\$300.00	In-Kind	For Canine Unit
04/07/19	Tickets & parking	Madison Community Policing Foundation	\$200.39	In-Kind	Intentional Mentoring Field Trip
04/08/19	Mollie's Fund (in memoriam of overdose death)	Mary Curtin	\$50.00	Check	For opioid overdose reversal drug naloxone
04/08/19	Mollie's Fund (in memoriam of overdose death)	Rosemary Januschka	\$75.00	Check	For opioid overdose reversal drug naloxone
04/08/19	Mollie's Fund (in memoriam of overdose death)	Christopher Van Wagner	\$100.00	Check	For opioid overdose reversal drug naloxone
04/09/19	Food & beverages	Madison Community Policing Foundation	\$31.54	Pre-paid Card	Coffee with a Cop
04/10/19	Food & beverages	Madison Community Policing Foundation	\$2.60	Pre-paid Card	District tour - building bridges with community
04/10/19	Food & beverages	Madison Community Policing Foundation	\$30.48	Pre-paid Card	District tour - building bridges with community
04/10/19	Handler supplies	Capital K9s	\$207.84	In-Kind	For Canine Unit
04/10/19	Canine tracking software fees	Capital K9s	\$700.00	In-Kind	For Canine Unit
04/11/19	Large animal rescue equipment	Friends Of Madison Mounted	\$351.98	In-Kind	For Mounted Horse Patrol
04/12/19	Canola oil	Friends Of Madison Mounted	\$47.70	In-Kind	For Mounted Horse Patrol
04/12/19	Duty shirt	Friends Of Madison Mounted	\$67.41	In-Kind	For Mounted Horse Patrol
04/12/19	Shirts-initial issue	Friends Of Madison Mounted	\$426.66	In-Kind	For Mounted Horse Patrol
04/14/19	Custom boots	Friends Of Madison Mounted	\$368.00	In-Kind	For Mounted Horse Patrol
04/15/19	Custom police shield decal	Friends Of Madison Mounted	\$22.70	In-Kind	For Mounted Horse Patrol
04/15/19	Tall boots, training helmets	Friends Of Madison Mounted	\$1,149.70	In-Kind	For Mounted Horse Patrol
04/15/19	UW Vet Clinic	Friends Of Madison Mounted	\$4,936.75	In-Kind	For Mounted Horse Patrol
04/22/19	Food & beverages	Madison Community Policing Foundation	\$62.80	Pre-paid Card	WPD Citizen Academy
04/24/19	Food & beverages	Madison Community Policing Foundation	\$32.52	Pre-paid Card	Café con Amigos en Azul
04/25/19	Food & beverages	Madison Community Policing Foundation	\$32.48	Pre-paid Card	Café con Amigos en Azul
04/27/19	Food	Madison Community Policing Foundation	\$27.57	Pre-paid Card	Community academy
04/29/19	2 rounds of mini-golf	Madison Community Policing Foundation	\$15.67	Pre-paid Card	Intentional Mentoring Field Trip
05/01/19	Training expenses	Capital K9s	\$267.07	In-Kind	For Canine Unit
05/01/19	K9 Johnny's headstone	Capital K9s	\$1,448.00	In-Kind	For Canine Unit
05/01/19	Mollie's Fund (in memoriam of overdose death)	Margaret A Mulrone	\$50.00	Check	For opioid overdose reversal drug naloxone
05/02/19	Gas grill propane	Madison Community Policing Foundation	\$27.64	Pre-paid Card	Community appreciation
05/02/19	Food, drinks	Support Madison Police	NVA	In-Kind	Annual party celebrating MPD
05/06/19	Food	Madison Community Policing Foundation	\$27.57	Pre-paid Card	Community academy
05/06/19	Helmet Bag	Friends Of Madison Mounted	\$30.00	In-Kind	For Mounted Horse Patrol
05/06/19	Helmet bag	Friends Of Madison Mounted	\$30.00	In-Kind	For Mounted Horse Patrol
05/06/19	Long rain coat	Friends Of Madison Mounted	\$260.50	In-Kind	For Mounted Horse Patrol
05/06/19	Bland Tall Boots	Friends Of Madison Mounted	\$299.95	In-Kind	For Mounted Horse Patrol
05/10/19	Kennel	Capital K9s	\$79.11	In-Kind	For Canine Unit
05/10/19	PackTrack Annual Subscription for Officer Emily House	Capital K9s	\$100.00	In-Kind	For Canine Unit
05/13/19	Food	Madison Community Policing Foundation	\$87.42	Pre-paid Card	community academy
05/13/19	Mollie's Fund (in memoriam of overdose death)	T Dan Tran	\$50.00	Check	For opioid overdose reversal drug naloxone
05/13/19	Mollie's Fund (in memoriam of overdose death)	C Ruse	\$100.00	Check	For opioid overdose reversal drug naloxone
05/14/19	Coffee	Madison Community Policing Foundation	\$29.90	Pre-paid Card	Community Coffee
05/15/19	Mollie's Fund (in memoriam of overdose death)	M Schuh	\$2,000.00	Check	For opioid overdose reversal drug naloxone
05/16/19	Tote	Friends Of Madison Mounted	\$11.99	In-Kind	For Mounted Horse Patrol
05/18/19	Cantle saddle bags	Friends Of Madison Mounted	\$35.96	In-Kind	For Mounted Horse Patrol
05/18/19	Girth strap	Friends Of Madison Mounted	\$55.90	In-Kind	For Mounted Horse Patrol
05/20/19	Trailer door lock	Friends Of Madison Mounted	\$20.99	In-Kind	For Mounted Horse Patrol
05/20/19	Thank you for Honor Guard presence at memorial service	Linda & Robert Pigorsch	\$300.00	Check	Honor Guard
05/21/19	Coffee	Madison Community Policing Foundation	\$9.04	Pre-paid Card	Community Coffee
05/21/19	Bagels and coffee	Madison Community Policing Foundation	\$46.35	Pre-paid Card	Community Coffee
05/28/19	Gift cards for ice cream (1,000#)	Trippco Management	NVA	In-Kind	For officers to handout to kids
05/29/19	Tall boots	Friends Of Madison Mounted	\$359.90	In-Kind	For Mounted Horse Patrol
05/31/19	Gas grill propane & meal supplies	Madison Community Policing Foundation	\$27.95	Pre-paid Card	Leopard End of Year Dance

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06/04/19	Candy	Madison Community Policing Foundation	\$4.80	Pre-paid Card	Community Outreach
06/04/19	Candy	Madison Community Policing Foundation	\$19.82	Pre-paid Card	Community Outreach
06/05/19	Food	Madison Community Policing Foundation	\$71.19	Pre-paid Card	Orchard Ridge School Ice Cream Social
06/06/19	Food	Madison Community Policing Foundation	\$12.00	Pre-paid Card	TRUST
06/06/19	Food	Madison Community Policing Foundation	\$78.00	In-Kind	Torch Run
06/08/19	Ice	Madison Community Policing Foundation	\$3.98	Pre-paid Card	Amigos Southside Soccer Series
06/08/19	Ice	Madison Community Policing Foundation	\$11.97	Pre-paid Card	Amigos Soccer Series 2019
06/08/19	Supplies	Madison Community Policing Foundation	\$132.66	Pre-paid Card	Amigos Southside Soccer Series
06/08/19	Food	Madison Community Policing Foundation	\$150.25	Pre-paid Card	Amigos Southside Soccer Series
06/08/19	Food and ice packs	Madison Community Policing Foundation	\$232.02	Pre-paid Card	Amigos Southside Soccer Series
06/08/19	Food & ice	Madison Community Policing Foundation	\$267.20	Pre-paid Card	Amigos Southside Soccer Series
06/08/19	Food, advertising, outreach, field paint, air pumps, printing, medals	Madison Community Policing Foundation	\$1,500.00	In-Kind	Southside Soccer Series
06/10/19	Collar, leads	Capital K9s	\$73.49	In-Kind	For Canine Unit
06/10/19	Portable Kennel	Capital K9s	\$168.75	In-Kind	For Canine Unit
06/11/19	Coffee	Madison Community Policing Foundation	\$29.90	Pre-paid Card	Coffee with a Cop
06/12/19	7 meals (students and teachers)	Madison Community Policing Foundation	\$115.59	Pre-paid Card	TRUST Lunch
06/13/19	Food	Madison Community Policing Foundation	\$26.80	Pre-paid Card	Latino Youth Summit
06/15/19	Boulders climbing wall fees	Madison Community Policing Foundation	\$300.00	Pre-paid Card	Juneteenth
06/17/19	Donation	Sister Ann McCullough	\$500.00	Check	For Canine Unit
06/17/19	Donation	Sister Ann McCullough	\$500.00	Check	For Mounted Horse Patrol
06/17/19	Dog training course module	Capital K9s	\$300.00	In-Kind	For Canine Unit
06/17/19	Dog training course module	Capital K9s	\$350.00	In-Kind	For Canine Unit
06/17-06/18	Travel and lodging	Univ. Of Illinois-Chicago Center For Public Safety And Justice	\$533.07	In-Kind	For an officer to provide two-day implicit bias training in Tempe, AZ
06/18/19	Freeze pops & Jenga	Madison Community Policing Foundation	\$24.48	Pre-paid Card	Summer Outreach
06/19/19	Food	Madison Community Policing Foundation	\$27.11	Pre-paid Card	Tree Lane Ice Cream Social
06/20/19	Cake	Madison Community Policing Foundation	\$39.99	Pre-paid Card	Mayor Pride Event
06/21/19	Food	Madison Community Policing Foundation	\$164.29	Pre-paid Card	Make Music Madison
06/25/19	Model rocket supplies	Madison Community Policing Foundation	\$129.78	Pre-paid Card	Rocket Club
07/02/19	Food & ice	Madison Community Policing Foundation	\$265.98	Pre-paid Card	Leopold Community Nights
07/03/19	Food	Madison Community Policing Foundation	\$42.16	Pre-paid Card	Juventud
07/08/19	Food & beverages	Madison Community Policing Foundation	\$7.64	Pre-paid Card	Kickin' It with Cops
07/08/19	Food & beverages	Madison Community Policing Foundation	\$55.80	Pre-paid Card	Kickin' It with Cops
07/08/19	Food & beverages	Madison Community Policing Foundation	\$104.85	Pre-paid Card	Kickin' It with Cops
07/08/19	Trophies	Madison Community Policing Foundation	\$121.25	Pre-paid Card	Kickin' It with Cops
07/09/19	Coffee	Madison Community Policing Foundation	\$29.90	Pre-paid Card	Community Coffee
07/09/19	Fruit, ice	Madison Community Policing Foundation	\$106.71	Pre-paid Card	Leopold Community Nights
07/10/19	Harness	Capital K9s	\$72.92	In-Kind	For Canine Unit
07/10/19	Training seminar decoy school	Capital K9s	\$100.00	In-Kind	For Canine Unit
07/10/19	Fruit tray, pastries, plates	Madison Community Policing Foundation	\$92.76	Pre-paid Card	WI LGBT Chamber of Commerce Coffee Connection
07/10/19	Collars, various	Capital K9s	\$305.98	In-Kind	For Canine Unit
07/16/19	Mollie's Fund (in memoriam of overdose death)	Donald Skeffington Jr	\$250.00	Check	For opioid overdose reversal drug naloxone
07/16/19	Food & beverages	Madison Community Policing Foundation	\$13.80	Pre-paid Card	Leopold Community Nights
07/16/19	Bagels	Madison Community Policing Foundation	\$13.99	Pre-paid Card	Community Coffee
07/16/19	Propane for use at various events	Madison Community Policing Foundation	\$41.64	Pre-paid Card	Community outreach
07/16/19	Food and gas grill propane	Madison Community Policing Foundation	\$164.41	Pre-paid Card	Leopold Community Nights
07/18/19	Food, ice and meal supplies	Madison Community Policing Foundation	\$56.38	Pre-paid Card	MPD Leadership Camp
07/19/19	Food, ice and meal supplies	Madison Community Policing Foundation	\$27.21	Pre-paid Card	Fridays at the Y
07/22-07/23	Travel and lodging	Univ. Of Illinois-Chicago Center For Public Safety And Justice	\$533.07	In-Kind	For an officer to provide two-day implicit bias training in Tempe, AZ
07/23/19	Ice cream, toppings	Madison Community Policing Foundation	\$38.96	Pre-paid Card	Tree Lane Ice Cream Social
07/23/19	Food, propane, supplies	Madison Community Policing Foundation	\$219.97	Pre-paid Card	Leopold Community Nights
07/24/19	Food	Madison Community Policing Foundation	\$80.13	Pre-paid Card	Football Camp
07/24/19	Food & supplies	Madison Community Policing Foundation	\$321.00	Pre-paid Card	Football Camp
07/25/19	Food & beverage	Madison Community Policing Foundation	\$109.26	Pre-paid Card	Amigos Car Clinic
07/30/19	Food & ice	Madison Community Policing Foundation	\$182.48	Pre-paid Card	Leopold Community Nights
08/05/19	Training & travel	Capital K9s	\$1,500.00	In-Kind	For Canine Unit
08/07/19	Food & supplies	Madison Community Policing Foundation	\$69.48	Pre-paid Card	Community Read Breakfast
08/08/19	Popsicles	Madison Community Policing Foundation	\$2.27	Pre-paid Card	Community outreach
08/09/19	Laptops & accessories, tourniquets and bandages	Madison Metropolitan School District	\$8,334.49	In-Kind	MPD Civilian Response to Active Shooter Events Training Team
08/10/19	Collar	Capital K9s	\$19.70	In-Kind	For Canine Unit
08/12/19	Breakfast items	Madison Community Policing Foundation	\$15.96	Pre-paid Card	Latino Youth Academy - Day 4
08/12/19	Chips	Madison Community Policing Foundation	\$18.47	Pre-paid Card	Latino Youth Academy - Day 3
08/12/19	Breakfast items & ice	Madison Community Policing Foundation	\$18.78	Pre-paid Card	Latino Youth Academy - Day 2
08/12/19	Graduation decorations	Madison Community Policing Foundation	\$34.86	Pre-paid Card	Latino Youth Academy - Graduation
08/12/19	Breakfast items & ice	Madison Community Policing Foundation	\$35.72	Pre-paid Card	Latino Youth Academy - Day 1
08/12/19	Food & beverages	Madison Community Policing Foundation	\$44.68	Pre-paid Card	Latino Youth Academy
08/12/19	Breakfast items, ice, and supplies	Madison Community Policing Foundation	\$79.43	Pre-paid Card	Latino Youth Academy - Day 5
08/12/19	Thank-you photo cards	Madison Community Policing Foundation	\$85.46	Pre-paid Card	Latino Youth Academy
08/12/19	Ropes course fees	Madison Community Policing Foundation	\$900.00	In-Kind	Latino Youth Academy
08/13/19	Coffee	Madison Community Policing Foundation	\$29.90	Pre-paid Card	Community Coffee
08/14/19	Gar grill propane	Madison Community Policing Foundation	\$21.09	Pre-paid Card	MPD/JFF Grillout
08/14/19	Meat & cheese platter	Madison Community Policing Foundation	\$46.41	Pre-paid Card	Apartment Managers Meeting
08/15/19	Food	Madison Community Policing Foundation	\$36.00	Pre-paid Card	Coffee with a Cop
08/15/19	Horse physical therapy equipment	Friends Of Madison Mounted	\$235.95	In-Kind	For Mounted Horse Patrol
08/16/19	Duty helmet	Friends Of Madison Mounted	\$354.22	In-Kind	For Mounted Horse Patrol
08/20/19	Food	Madison Community Policing Foundation	\$12.38	Pre-paid Card	Community Coffee
08/21/19	Dunk tank	Madison Community Policing Foundation	\$179.14	Pre-paid Card	7 Oaks Resident Appreciation Back to School
08/22/19	Gas grill propane	Madison Community Policing Foundation	\$29.64	Pre-paid Card	Summer Outreach
08/25/19	Food	Madison Community Policing Foundation	\$31.59	Pre-paid Card	Party in the Park Connect with the Community
08/25/19	Food	Madison Community Policing Foundation	\$108.41	Pre-paid Card	Party in the Park Connect with the Community
08/28/19	Stickers	Madison Community Policing Foundation	\$403.95	Pre-paid Card	Badge Stickers
08/30/19	Dog training course module	Capital K9s	\$500.00	In-Kind	For Canine Unit
09/02/19	Water and juice boxes	Madison Community Policing Foundation	\$38.87	Pre-paid Card	11th Annual Back to School Bash
09/05/19	Thank-you cards	Madison Community Policing Foundation	\$8.99	Pre-paid Card	Community Academy
09/08/19	Bottled water (2 pallets), soft drinks (1 pallet) and sports drinks (5 cases)	Ironman Wisconsin	NVA	In-Kind	MPD Events/ Staff
09/10/19	Anti-slip concrete coating	Capital K9s	\$30.60	In-Kind	For Canine Unit
09/10/19	Food & beverages	Madison Community Policing Foundation	\$31.54	Pre-paid Card	Community Coffee
09/10/19	Ball trainer device	Capital K9s	\$349.99	In-Kind	For Canine Unit
09/12/19	Propane refill	Madison Community Policing Foundation	\$35.37	Pre-paid Card	UW Community Celebration
09/14/19	Bus (550) and food vouchers for the kids (500).	Madison Community Policing Foundation	\$1,050.00	In-Kind	Amigos Chicago Fire trip
09/14/19	Plaque for Chicago Fire	Madison Community Policing Foundation	\$103.84	Pre-paid Card	Amigos Chicago Fire trip
09/14/19	Items for sandwiches, snacks, drinks, ice	Madison Community Policing Foundation	\$171.48	Pre-paid Card	Amigos Chicago Fire trip
09/15/19	Water, juice, pasta salad, veggie trays, desserts, cutlery, plates, napkins	Madison Community Policing Foundation	\$171.16	Pre-paid Card	Refugee-First Responder Picnic
09/15/19	Reservation fee	Madison Community Policing Foundation	\$100.00	In-Kind	Refugee-First Responder Picnic
09/18/19	Propane gas for grill	Madison Community Policing Foundation	\$25.31	Pre-paid Card	Brentwood Block Party
09/19/19	Donuts	Madison Community Policing Foundation	\$37.98	Pre-paid Card	Community Coffee
09/21/19	Food, plates, cups	Madison Community Policing Foundation	\$316.06	Pre-paid Card	Coach's Club

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09/23/19	Mic cable and power supply	Madison Community Policing Foundation	\$74.75	Pre-paid Card	CRASE Equipment Purchase
09/23/19	Dog training course module	Capital K9s	\$300.00	In-Kind	For Canine Unit
09/25/19	Coffee	Madison Community Policing Foundation	\$17.95	Pre-paid Card	CBCR Grant Training
09/25/19	Coffee, tea, cinnamon rolls and candy	Madison Community Policing Foundation	\$22.42	Pre-paid Card	CBCR Safe Passage Training
09/25/19	Pizza, soda, snacks	Madison Community Policing Foundation	\$97.91	Pre-paid Card	CBCR Grant Training
09/30/19	Entry fee X 2, 2 bags of apples, 2 pumpkins	Madison Community Policing Foundation	\$44.35	Pre-paid Card	Intentional Mentoring
09/30/19	Promotional giveaway materials	Madison Community Policing Foundation	\$3,236.87	In-Kind	On Going Community Engagement
10/03/19	Training supplies	Capital K9s	\$60.00	In-Kind	For Canine Unit
10/08/19	Coffee/lids/cups	Madison Community Policing Foundation	\$31.54	Pre-paid Card	Community Coffee
10/09/19	Horse supplements	Friends Of Madison Mounted	\$124.95	In-Kind	For Mounted Horse Patrol
10/09/19	Equine dietary supplement	Friends Of Madison Mounted	\$124.95	In-Kind	For Mounted Horse Patrol
10/10/19	Dog toy	Capital K9s	\$21.92	In-Kind	For Canine Unit
10/10/19	Deshedding brush	Capital K9s	\$27.37	In-Kind	For Canine Unit
10/10/19	Professional membership fee	Capital K9s	\$45.00	In-Kind	For Canine Unit
10/10/19	Bugee training leash	Capital K9s	\$87.11	In-Kind	For Canine Unit
10/10/19	Muzzle	Capital K9s	\$152.07	In-Kind	For Canine Unit
10/10/19	K9 training vehicle battery	Capital K9s	\$168.55	In-Kind	For Canine Unit
10/10/19	Tug, tab, ID panel, collar, etc	Capital K9s	\$316.82	In-Kind	For Canine Unit
10/11/19	Mollie's Fund (in memoriam of overdose death)	Vera Fortune	\$40.00	Check	For opioid overdose reversal drug naloxone
10/17/19	T-shirts	Madison Community Policing Foundation	\$147.36	Pre-paid Card	SWAT Assistance Gift
10/23/19	Candy	Madison Community Policing Foundation	\$127.42	Pre-paid Card	State Street Halloween
10/31/19	Food items	Madison Community Policing Foundation	\$46.96	Pre-paid Card	Unknown Event
10/31/19	Sandwiches	Madison Community Policing Foundation	\$113.22	Pre-paid Card	Southside Raiders Football Sendoff
11/02/19	Horse rehabilitation exercises	Friends Of Madison Mounted	\$75.00	In-Kind	For Mounted Horse Patrol
11/03/19	LED lights for mule vehicle	Wendy Reichel	\$211.00	Check	West District mule vehicle
11/06/19	Harness	Capital K9s	\$99.79	In-Kind	For Canine Unit
11/07/19	Horse rehabilitation therapy	Friends Of Madison Mounted	\$85.00	In-Kind	For Mounted Horse Patrol
11/08/19	Tracking collar	Capital K9s	\$24.51	In-Kind	For Canine Unit
11/08/19	Tracking supplies	Capital K9s	\$54.55	In-Kind	For Canine Unit
11/08/19	Blank ammunition for traking training	Capital K9s	\$68.49	In-Kind	For Canine Unit
11/12/19	Coffee, sugars, cups	Madison Community Policing Foundation	\$31.54	Pre-paid Card	Community Coffee
11/13/19	Supplies for bios	Madison Community Policing Foundation	\$1.34	Pre-paid Card	Amigos Appreciation Event
11/13/19	Ice	Madison Community Policing Foundation	\$3.00	Pre-paid Card	Amigos Community Appreciation Event
11/13/19	Supplies for Bios	Madison Community Policing Foundation	\$8.44	Pre-paid Card	Amigos Community Appreciation Event
11/13/19	Supplies for table decoration	Madison Community Policing Foundation	\$19.97	Pre-paid Card	Amigos Appreciation Event
11/13/19	Decorations + Plates, cups, napkins, drinks	Madison Community Policing Foundation	\$121.53	Pre-paid Card	Amigos Appreciation Event
11/13/19	Tamales	Madison Community Policing Foundation	\$169.00	Pre-paid Card	Amigos Community Appreciation Event
11/19/19	Donuts	Madison Community Policing Foundation	\$37.98	Pre-paid Card	Community Coffee
11/21/19	Donuts	Madison Community Policing Foundation	\$6.38	Pre-paid Card	Escalera
11/21/19	Donuts	Madison Community Policing Foundation	\$12.61	Pre-paid Card	Escalera
11/22/19	Pie, cookies, bread	Madison Community Policing Foundation	\$46.95	Pre-paid Card	Holiday Meal
11/22/19	Turkey, gravy, beans, etc.	Madison Community Policing Foundation	\$104.47	Pre-paid Card	7 Oaks Community Outreach
11/27/19	Dog training course module	Capital K9s	\$700.00	In-Kind	For Canine Unit
12/05/19	Mr. T Rehab Exercises	Friends Of Madison Mounted	\$105.00	In-Kind	For Mounted Horse Patrol
12/05/19	Horse rehabilitation exercises	Friends Of Madison Mounted	\$105.00	In-Kind	For Mounted Horse Patrol
12/10/19	Training arn sleeve	Capital K9s	\$135.00	In-Kind	For Canine Unit
12/10/19	Coffee	Madison Community Policing Foundation	\$29.90	Pre-paid Card	Community Coffee
12/11/19	Dog training course module	Capital K9s	\$300.00	In-Kind	For Canine Unit
12/17/19	Mollie's Fund (in memoriam of overdose death)	Veronica Franchino	\$500.00	Check	For opioid overdose reversal drug naloxone
12/17/19	Bagels	Madison Community Policing Foundation	\$14.99	Pre-paid Card	Community Coffee
12/18/19	Candy	Madison Community Policing Foundation	\$1.03	Pre-paid Card	Memorial High Career Fair
12/18/19	Candy	Madison Community Policing Foundation	\$5.91	Pre-paid Card	Memorial High Career Fair
12/19/19	Gift wrap	Madison Community Policing Foundation	\$15.96	Pre-paid Card	Amigos Host a Family
12/19/19	Food	Madison Community Policing Foundation	\$85.84	Pre-paid Card	Santa at the Station
12/20/19	Mattress	Madison Community Policing Foundation	\$59.99	Pre-paid Card	Amigos Host a Family
12/20/19	Equine dietary supplement	Friends Of Madison Mounted	\$124.95	In-Kind	For Mounted Horse Patrol
12/20/19	Household items	Madison Community Policing Foundation	\$199.73	Pre-paid Card	Amigos Host a Family
12/24/19	Bed, bath and kitchen items	Madison Community Policing Foundation	\$600.00	In-Kind	Amigos Host a Family
12/26/19	Equine dietary supplement	Friends Of Madison Mounted	\$642.00	In-Kind	For Mounted Horse Patrol
12/31/19	Veterinarian care	Capital K9s	\$531.20	In-Kind	For Canine Unit
12/31/19	Veterinarian care	Capital K9s	\$745.82	In-Kind	For Canine Unit
12/31/19	Veterinarian care	Capital K9s	\$826.91	In-Kind	For Canine Unit
12/31/19	Veterinarian care	Capital K9s	\$828.00	In-Kind	For Canine Unit
12/31/19	Veterinarian care	Capital K9s	\$1,051.21	In-Kind	For Canine Unit
12/31/19	Veterinarian care	Capital K9s	\$1,054.54	In-Kind	For Canine Unit
12/31/19	Veterinarian care	Capital K9s	\$3,425.00	In-Kind	For Canine Unit

-NVA = No Value Assigned

-IRS considers pre-paid cards to be cash