

Training Budget

Organization:

Year:

Department:

Submitted by:

Annual Appropriation:

Encumbered

Training Date	Vendor	Item/Training	Attendees (Invoice Date)	Per Diem	Travel	Lodging	Cost	Reg	Total	Paid
7/11/2011	NASRO 7/11-15/11	Basic SRO school	Berti	\$315.50		\$575.96		\$495.00	\$1,386.46	X
7/15/2011	Staples	Enclosed board-graphite grey	Davidson purchased it to post trainings in roll call room				\$339.50		\$339.50	X
7/26/2011	RAD KIDS	re-cert dues	Difranco				\$50.00		\$50.00	X
7/27/2011	VPA	NCIC	Shelley					\$18.00	\$18.00	X
7/28/2011	VPA	Crash Investigation	Chiarito					\$18.00	\$18.00	X
7/29/2011	Lake Champlain Regional	Leadership Champlain	Labrecque, Lawson					\$2,700.00	\$2,700.00	X
8/18/2011	NASRO	1 year membership fee	Difranco				\$40.00		\$40.00	X
8/24/2011	K-9 HITS 8/24-27/11	K-9	Martin, Radford, Labrecque	\$1,111.50	\$370.20	\$1,178.62			\$2,660.32	X
9/8/2011	Dunkin Donuts	breakfast for Valcor training	Schirling, Morrison				\$57.81		\$57.81	amex
9/11/2011	Honor Guard Detail	tolls traveling to NYC	Lawson		\$33.35				\$33.35	X
9/12/2011	toll reimbursement	tolls traveling to NYC	J Trieb		\$15.55				\$15.55	X
9/19/2011	IPTM 9/19-30/11	Reconstruction School	Hemond/Glynn	\$1,262.00		\$2,371.20		\$1,790.00	\$5,423.20	X
9/26/2011	Harvard Associates in Police Science-maryland 9/26-30/11	Homicide school	Alberts, Duffy, Chenette	\$1,111.50	\$1,082.40	\$1,062.60	\$50.00	\$1,920.00	\$5,226.50	X

Training Budget

Organization:

Year:

Department:

Submitted by:

Annual Appropriation:

Encumbered

Training Date	Vendor	Item/Training	Attendees (Invoice Date)	Per Diem	Travel	Lodging	Cost	Reg	Total	Paid
9/27/2011	IACP	IACP event ticket	Bruce Wilson (Community Support)				\$85.00		\$85.00	amex
9/28/2011	Jesse Stewart	Tuition reimbursement for 2 courses Champlain College	J Stewart					\$2,187.00	\$2,187.00	X
10/3/2011	VPA 10/3-7/11	P.A.C.E	Brodeur, Dalla Mura, Belleville, Volp					\$974.00	\$974.00	X
10/5/2011	Courtyard Marriot (Burlington)	Valcour Training Hotel Fee (PO 12-930)	Lois			\$1,528.96			\$1,528.96	
10/5/2011	Courtyard Marriot (Burlington)	Valcour Training Hotel Fee (PO 12-930)	David Wellington			\$1,083.88			\$1,083.88	
10/11/2011	VPA	firearms instructor re-cert	Lopes, Taylor, Duffy					\$78.00	\$78.00	X
10/17/2011	Roger Williams 10/17-21/11	Internal Affairs	Wright	\$298.50		\$418.10		\$590.00	\$1,306.60	X
10/18/2011	Taxi- Jael transportation	Chenette cab ride	Chenette, Alberts, Duffy		\$45.00				\$45.00	X
10/22/2011	IACP 10/22-26/11	airfare	Schirling SW \$127.70 Us Air \$582.75; IACP Amex travel charges	\$979.50	\$952.80	\$3,198.12	\$39.00	\$275.00	\$5,444.42	X
10/25/2011	REID 10/25-10/27	Reid @ BPD	My Nguyen					\$420.00	\$420.00	X
10/25/2011	REID 10/25-10/27	Reid @ BPD	Badeau, Beerworth, Berti, Chiarito, Taylor, Wrinn, Cousins, Glynn, Harvey, Emilo, etc					\$5,040.00	\$5,040.00	X
10/25/2011	Bagel Market	Reid training	VSP/BPD/BFD				\$51.95		\$51.95	X
10/31/2011	Street Crimes 10/31-11/2/2011	Street Crimes	Dalla Mura, Stewart, Campbell, Cannon, Mellis, Wrinn, Harvey, Beerworth, Carey					\$2,655.00	\$2,655.00	X

Training Budget

Organization:

Year:

Department:

Submitted by:

Annual Appropriation:

Encumbered

Training Date	Vendor	Item/Training	Attendees (Invoice Date)	Per Diem	Travel	Lodging	Cost	Reg	Total	Paid
11/3/2011	Dunkin Donuts	food	Higbee				\$56.64		\$56.64	X
11/7/2011	T2 Systems	T2 Systems	King	\$315.50	\$384.80	\$976.95		\$795.00	\$2,472.25	X
11/11/2011	T2 Systems online	T2 Systems online	King				\$395.00		\$395.00	X
11/28/2011	11/28-30/11 Henry Lee Institute	Footwear Imprint Collection	Alberts, Muller	\$147.50		\$177.10		\$295.00	\$619.60	X
12/5/2011	Mad Hatter	Supervisor Strategic Planning meeting	Command, Supervisors, Thibault, Hadwen, Federico, Erwin, Wentworth				\$213.75		\$213.75	X
12/8/2011	Defensive Edge Training & Consulting	Ar- 15 Armorer Course	Duffy					\$375.00	\$375.00	X
12/20/2011	VPA 12/20-21/11	K-9 drug cert	Martin, Labrecque					\$64.00	\$64.00	X
12/23/2011	VPA	Laser	Seller, Osilka					\$48.00	\$48.00	X
12/31/2011	R.A.D	renewal	Kris Young				\$50.00		\$50.00	X
12/31/2011	US Airways	baggage fee from April	Glynn				\$100.00		\$100.00	X
1/3/2012	Per diems	trial	J Lewis, J Muller	\$344.00					\$344.00	X
1/11/2012	VPA	NCIC	Brown, Clark. Szakach					\$57.00	\$57.00	X
1/12/2012	Black Bear Inn 1/ 12-13/ 2012	meeting	Schirling			\$199.98			\$199.98	amex

Training Budget

Organization:

Year:

Department:

Submitted by:

Annual Appropriation:

Encumbered

Training Date	Vendor	Item/Training	Attendees (Invoice Date)	Per Diem	Travel	Lodging	Cost	Reg	Total	Paid
1/19/2012	Delta	unknown	Schirling		\$119.40				\$119.40	amex
1/19/2012	Delta	unknown	Erika Smart		\$119.14				\$119.14	amex
1/19/2012	CCV	Tuition reimbursement	Merchand					\$428.00	\$428.00	x
1/22/2012	LPO 1/22-25/12	LPO	Morrison	\$260.00	\$50.00	\$199.92			\$509.92	X
1/22/2012	LPO 1/22-25/12	LPO	Bovat	\$260.00	\$50.00				\$310.00	X
1/25/2012	Champlain College- Fall	Tuition reimbursement	Stewart (3rd class)					\$1,123.50	\$1,123.50	X
2/17/2012	Camtasia	video editing tool purchasing two	online trainings/links				\$480.00		\$480.00	X
2/24/2012	VPA	K-9 Annual meeting	Martin, Labrecque				\$16.00		\$16.00	X
2/24/2012	Norwich	Tuition reimbursement	Bellavance					\$1,935.00	\$1,935.00	X
3/14/2012	VT Labor Relations Board (VLRB)	Union	Federico, Thibault					\$50.00	\$50.00	X
3/15/2012	RAD KIDS	re-cert dues	Pezzulo				\$50.00		\$50.00	X
3/21/2012	VT Labor Relations Board (VLRB)	Union	Federico, Thibault					\$50.00	\$50.00	X
3/26/2012	Norwich	Cyberbullying Conference	Berti, Difranco					\$100.00	\$100.00	X

Training Budget

Organization:

Year:

Department:

Submitted by:

Annual Appropriation:

Encumbered

Training Date	Vendor	Item/Training	Attendees (Invoice Date)	Per Diem	Travel	Lodging	Cost	Reg	Total	Paid
3/29/2012	Univ of Cincinnati	Tuition reimbursement Winter Semester (2 classes)	Volp					\$1,401.00	\$1,401.00	X
4/9/2012	per diem	testifying in Texas	Lawson	\$231.00					\$231.00	X
4/23/2012	NASRO- Salem, NH PD 4/23-25/12	Advanced SRO	Berti	\$203.50		\$323.73		\$345.00	\$872.23	X
4/30/2012	VPA 4/30-5/4, 2012	Basic ECS school	Riley/Clark					\$488.00	\$488.00	X
5/1/2012	New York tactical Conference 5/1-3/2012	tactical training	Glynn, Gilligan	\$282.00		\$447.00		\$499.98	\$1,228.98	X
5/2/2012	Champlain College	Tuition reimbursement	Merchand winter-spring					\$838.50	\$838.50	X
5/4/2012	Behavior Network of VT	Seeking Safety and Creating Change	Brook Hadwen					\$115.00	\$115.00	X
5/7/2012	VPA	Firearms instructor School 5/7-11/12 and 6/7-8/12	3 people					\$1,716.00	\$1,716.00	X
5/21/2012	Harvard Associates in Police Science- maryland 5/21-25/12	Homicide school	Glynn, Nash, Nguyen	\$1,115.50	\$1,008.60	\$1,062.60		\$1,950.00	\$5,136.70	X
5/21/2012	Taser International 5/21- 25/12	Taser	Bellavance (baggage \$150)	\$396.50	\$842.34	\$693.48	\$150.00	\$695.00	\$2,777.32	X
5/29/2012	EZ-Pass NH	Honor Guard D.C trip	Honor Guard- Lawson		\$1.00	\$1,146.34			\$1,147.34	amex
6/3/2012	VPA	Urban Tracking School 6/3-9/2012	Labrecque, Martin					\$289.00	\$289.00	X
6/10/2012	DEA Basic School	Basic Narcotics Investigator Course	Sullivan	\$582.50		\$1,105.80			\$1,688.30	X

Training Budget

Organization:

Year:

Department:

Submitted by:

Annual Appropriation:

Encumbered

Training Date	Vendor	Item/Training	Attendees (Invoice Date)	Per Diem	Travel	Lodging	Cost	Reg	Total	Paid