

# POLICE EXPENSE SHEET

NAME	START DATE	EMAIL	PHONE
<b>EXPENSES</b>			
PROFESSIONAL FEES		EQUIPMENT	
PROTECTIVE LEAGUE DUES		AMMUNITION/CLIPS	
UNION DUES		BATON	
REQUIRED TRAVEL		BULLETPROOF VEST	
AIRFARE		EAR PROTECTION	
TOLL ROADS		FLASHLIGHTS & BATTERIES	
BUS/TRAIN/SUBWAYS		GRIPS	
LODGING EXPENSES		GUNS	
MEALS		GUN SERVICING/CLEANING	
PARKING FEES		SAFETY EQUIPMENT	
UNIFORM & UPKEEP		REPAIRS	
UNIFORM COST		NOTE BOOKS	
ALTERATIONS/REPAIRS		MISCELLANEOUS	
DRY CLEANING		BRIEFCASE	
BOOTS/SHOES		CLEANING EQUIPMENT	
GAUNTLETS		FACE MASK	
GLOVES/HATS/HELMETS		LIABILITY INSURANCE	
RAIN GEAR		MEALS ON THE JOB	
LAUNDRY (\$1.50 PER LOAD)		PARKING FEES	
EDUCATION		TOLLS	
COURSES		PAGERS/CELLULAR	
COURSE MATERIALS		OTHER	
REGISTRATION FEES			
OTHER			
<b>ESTIMATED TAXES PAYMENT</b>			
DATE	AMOUNT	DATE	AMOUNT