

Installed by the TOWN OF LOWELL-2017

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Accounts Payable Register

Date: 04/14/2025 03:36:15 PM

APV Register Batch - POLICE DOCKET 4-14-25

APVREGISTER.FRX

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/14/2025	1419	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	34542	04/15/2025	
04/14/2025	1420	DAVE LEE		1101004313.000	PO - TRAVEL	REIMB TRAVEL	14.00	34543	04/15/2025	
04/14/2025	1421	CROWN TROPHY		2300005231.000	DONATION - POL SUPPLIES	PLAQUE	100.00	34544	04/15/2025	
04/14/2025	1422	ABLE PAPER & JANITORIAL		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	180.15	34545	04/15/2025	
04/14/2025	1423	NAPA SERVICE AUTO PARTS (GPC)		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	395.63	34546	04/15/2025	
04/14/2025	1424	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	660.38	34547	04/15/2025	
04/14/2025	1425	CROWN POINT COMMUNITY FOUNDATION		1101004302.000	PO - TRAINING	TRAINING	75.00	34548	04/15/2025	
04/14/2025	1426	CORRAL'S MARTIAL ARTS		2228001315.000	LAW ENFRCMNT - INSTRUCT	TRAINING	5170.00	34549	04/15/2025	
04/14/2025	1427	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSCHLGCL	PROF SVCS	120.00	34550	04/15/2025	
*** GRAND TOTAL ***							6755.16			