

Installed by the TOWN OF LOWELL-2017

Accounts Payable Register

APV Register Batch - POLICE DOCKET 4-28-25

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
04/28/2025	1428	NIPSCO		1101004341.000	PO - ELECTRIC	MAR SERV-POLICE	786.86	34627 04/29/2025	
04/28/2025	1428	NIPSCO		1101004342.000	PO - GAS	MAR SERV-POLICE	195.37	34627 04/29/2025	
04/28/2025	1429	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET-POLICE	134.85	34628 04/29/2025	
04/28/2025	1430	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34629 04/29/2025	
04/28/2025	1430	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	27.70	34629 04/29/2025	
04/28/2025	1430	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34629 04/29/2025	
04/28/2025	1431	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	168.99	34630 04/29/2025	
04/28/2025	1432	JACOB UMFLEET		1101004331.000	PO - COMPREHENSIVE INS	DEDUCTIBLE	1000.00	34631 04/29/2025	
04/28/2025	1432	JACOB UMFLEET		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - #25	305.00	34631 04/29/2025	
04/28/2025	1433	PROJECT ONE RETRIEVERS LLC		2302001301.000	K9 DON - SERVICES	K9 HANDLER COURSE	2700.00	34632 04/29/2025	
04/28/2025	1434	GARY M DURAK,PH.D.		1101004303.000	PO - MED & PHYSICLGCL	PRE-EMPLOYMENT EVAL	395.00	34633 04/29/2025	
04/28/2025	1435	JILL MURR		1101004241.000	PO - POLICE SUPPLIES	REIMB PETTY CASH - TITLE FEES	45.00	34634 04/29/2025	
04/28/2025	1435	JILL MURR		1101004241.000	PO - POLICE SUPPLIES	REIMB PETTY CASH - TITLE FEES	45.00	34634 04/29/2025	

*** GRAND TOTAL ***

5831.47

Accounts Payable Register
Police Vouchers Paid on General Docket
4/28/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13451	Payroll	#2025-08	\$ 58,867.82
1101004123	13457	IRS	Soc Sec/Medi	\$ 1,056.47
1101004123	13458	INPRS	Pension	\$ 12,592.62
1101004123	13459	INPRS	INPRS	\$ 516.88
1101004221	13493	Wex Bank - Speedway	Apr Gasoline	\$ 5,204.91
1101004313	13471	Cardmember Service	Travel Exp, Pol Domain	\$ 556.80
1101004314	13469	Net2Phone Global Svcs	Apr Service	\$ 434.27
			Total	\$ 79,229.77

Approved by: _____

_____, President
Police Commission

Installed by the TOWN OF LOWELL-2017
Accounts Payable Register
 APV Register Batch - POLICE DOCKET 5-12-25
 All History
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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
05/12/2025	1436	TRI-CREEK LUMBER		1101004222.000	PO - MAINT SUPPLIES	SUPPLIES	79.98	34677 05/13/2025	
05/12/2025	1437	JOSEPH NOWOCIN		1101004313.000	PO - TRAVEL	REIMB TRAVEL	61.36	34678 05/13/2025	
05/12/2025	1438	ABLE PAPER & JANITORIAL		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	72.04	34679 05/13/2025	
05/12/2025	1439	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #23	75.00	34680 05/13/2025	
05/12/2025	1439	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #4	65.00	34680 05/13/2025	
05/12/2025	1439	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #21	105.00	34680 05/13/2025	
05/12/2025	1440	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	104.27	34681 05/13/2025	
05/12/2025	1441	DECATUR ELECTRONICS LLC		2302001201.000	K9 DON - SUPPLIES	K-BAND HANDHELD RADAR & HOLSTER	1054.00	34682 05/13/2025	
05/12/2025	1442	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	DETECTIVE & K9 BADGES	381.70	34683 05/13/2025	
05/12/2025	1442	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	PATCHES	21.00	34683 05/13/2025	
05/12/2025	1442	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	PATCHES	10.00	34683 05/13/2025	
05/12/2025	1442	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	NAME BAR	20.00	34683 05/13/2025	
05/12/2025	1442	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	COMMENDATION BAR	-38.00	34683 05/13/2025	
05/12/2025	1442	STAR UNIFORM		2302001201.000	K9 DON - SUPPLIES	DETECTIVE & K9 BADGES	150.00	34683 05/13/2025	
05/12/2025	1443	FIELDHOUSE CHRYSLER DODGE JEEP RAM INC		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - 2021 DODGE CHARGER	224.01	34684 05/13/2025	
05/12/2025	1443	FIELDHOUSE CHRYSLER DODGE JEEP RAM INC		1101004352.000	PO - EQUIPMENT REPAIRS	THERMOSTAT - 2021 DODGE CHARGER	64.25	34684 05/13/2025	
05/12/2025	1443	FIELDHOUSE CHRYSLER DODGE JEEP RAM INC		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - 2021 DODGE CHARGER	83.50	34684 05/13/2025	
05/12/2025	1444	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	660.34	34685 05/13/2025	
05/12/2025	1445	LARRY'S AUTOMOTIVE		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - #27	190.00	34686 05/13/2025	

3383.45

*** GRAND TOTAL ***

Accounts Payable Register
Police Vouchers Paid on General Docket
5/12/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13498	Payroll	#2025-09	\$ 67,073.27
1101004123	13504	IRS	Soc Sec/Medi	\$ 1,177.51
1101004123	13505	INPRS	Pension	\$ 12,592.62
1101004123	13506	INPRS	INPRS	\$ 518.02
1101004125	13508	AIM Medical Trust	May Premium	\$ 32,940.34
1101004213	13530	Pulse Technology Indiana	Copier Maint	\$ 90.60
1101004232	13537	O'Reilly Auto Parts	Supplies	\$ 128.83
1101004343	13510	Indiana American Water	Water	\$ 54.60
1101004343	13525	Dept of Public Utilities	Sewer	\$ 94.34
Total				\$ 114,670.13

Approved by: _____

_____, President
Police Commission