

1447	Minuteman Press	\$100.49	Business Cards
1448	Chris' Auto Repair	\$75.00	Oil Change
1448	Chris' Auto Repair	\$75.00	Oil Change #25
1448	Chris' Auto Repair	\$578.33	Brakes, Oil Change #23
1448	Chris' Auto Repair	\$75.00	Oil Change
1448	Chris' Auto Repair	\$25.00	Tire Repair
1449	Eric Banser	\$61.74	Reimb Travel
1450	Westland & Bennett	\$322.50	Legal Services
1451	Tri-Electronics	\$39,018.00	Camera Services
1452	Law Enforcement Training Board	\$50.00	Pre-Basic Training
1453	Amazon Capital Services	\$75.98	Radio Chargers
1454	Pulse Technology Indiana	\$179.80	Office Supplies
1455	Lake County Prosecutor's Office	\$140.00	2025 Code Books
1456	Ray Allen	\$24.98	Supplies
13565	Payroll	\$64,486.30	
13571	IRS	\$1,152.94	Soc Sec/Medicare
13572	INPRS	\$12,592.62	Pension
13573	INPRS	\$518.02	INPRS
13619	Ntiva Inc	\$1,364.20	Fortinet Forticare Renewal
13578	Cardmember Svc-V	\$1,244.03	Travel Expense/Police Domain
13579	Comcast Cable	\$134.85	Internet
13577	LaPorte Chrysler, Inc.	\$20,525.16	2025 Dodge Durango, Upfitting

Accounts Payable Register

Date: 06/06/2025 11:39:41 AM

APVREGISTER.FRX

APV Register Batch - POLICE DOCKET 5-27-25

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
05/27/2025	1446	NIPSCO		1101004341.000	PO - ELECTRIC	APR SERV-POLICE	800.72	34746 05/28/2025	
05/27/2025	1446	NIPSCO		1101004342.000	PO - GAS	APR SERV-POLICE	134.46	34746 05/28/2025	
05/27/2025	1447	MINUTEMAN PRESS		1101004213.000	PO - OFFICE SUPPLIES	BUSINESS CARDS	100.49	34747 05/28/2025	
05/27/2025	1448	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	75.00	34748 05/28/2025	
05/27/2025	1448	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #25	75.00	34748 05/28/2025	
05/27/2025	1448	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	BRAKES, OIL CHANGE - #23	578.33	34748 05/28/2025	
05/27/2025	1448	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	75.00	34748 05/28/2025	
05/27/2025	1448	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	TIRE REPAIR	25.00	34748 05/28/2025	
05/27/2025	1449	ERIC BANSEER		1101004313.000	PO - TRAVEL	REIMB TRAVEL	61.74	34749 05/28/2025	
05/27/2025	1450	WESTLAND & BENNETT		1101004301.000	PO - PROF SERVICE	LEGAL SVCS	322.50	34750 05/28/2025	
05/27/2025	1451	TRI-ELECTRONICS, INC.	4342	4402001431.000	CCD - OTHER EQUIPT	CAMERA SYSTEM	39018.00	34751 05/28/2025	
05/27/2025	1452	LAW ENFORCEMENT TRAINING BOARD		2228001315.000	LAW ENFRCMNT - INSTRUCT	PRE-BASIC TRAINING	50.00	34752 05/28/2025	
05/27/2025	1453	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	RADIO CHARGERS	75.98	34753 05/28/2025	
05/27/2025	1454	PULSE TECHNOLOGY INDIANA		1101004213.000	PO - OFFICE SUPPLIES	OFFICE SUPPLIES	179.80	34754 05/28/2025	
05/27/2025	1455	LAKE COUNTY PROSECUTOR'S OFFC		1101004241.000	PO - POLICE SUPPLIES	2025 CODE BOOKS	140.00	34755 05/28/2025	
05/27/2025	1456	RAY ALLEN MANUFACTURING		2302001201.000	K9 DON - SUPPLIES	SUPPLIES - K9	24.98	34756 05/28/2025	
*** GRAND TOTAL ***							41737.00		

Accounts Payable Register
Police Vouchers Paid on General Docket
5/27/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13565	Payroll	#2025-10	\$ 64,486.30
1101004123	13571	IRS	Soc Sec/Medi	\$ 1,152.94
1101004123	13572	INPRS	Pension	\$ 12,592.62
1101004123	13573	INPRS	INPRS	\$ 518.02
1101004311	13619	Ntiva Inc	Fortinet Forticare Renewal	\$ 1,364.20
1101004313	13578	Cardmember Services	Travel Expense,Pol Domain	\$ 1,244.03
1101004314	13579	Comcast	Internet	\$ 134.85
1101004331	13577	LaPorte Chrysler Inc	2025 Dodge Durango,Upfitting	\$ 20,525.16
Total				\$ 102,018.12

Approved by: _____

_____, President
Police Commission