

1457	Amazon Capital Services	\$774.40	Conference Table
1457	Amazon Capital Services	\$226.34	Supplies
1458	I.T.I.	\$148.00	Random Testing
1459	Chris' Auto Repair	\$75.00	Oil Change #30
1460	Minuteman Press	\$98.07	Vehicle Graphics
1461	James Woestman	\$94.00	Reim Pizza Party/Lake Praire
1462	NAPA Service Auto Parts	\$83.27	Supplies
1463	DLH Counseling & Consulting, LLC	\$120.00	Prof Services
1464	Able Paper & Janitorial	\$142.04	Supplies
1465	Star Uniform	\$1,258.95	Uniform
1465	Star Uniform	\$11.00	Patches
1465	Star Uniform	\$274.95	Uniform
1465	Star Uniform	\$50.00	Patches
1466	Treasurer of State	\$40.00	Breathalyzer
1466	Treasurer of State	\$40.00	Breathalyzer
1467	Verizon Wireless	\$660.22	Aircards
1468	Ray Allen	\$319.94	K9 Supplies
13623	Payroll	\$63,195.77	
13628	IRS	\$1,166.77	Soc/Sec Medicare
13629	INPRS	\$13,292.21	Pension
13630	INPRS	\$523.56	INPRS
13643	AIM Medical Trust	\$34,428.18	June Premium
13656	NW Psychological Services	\$989.58	Jan-May EAP Services
13645	Pulse Technology Indiana	\$42.47	Copier maintenance
13642	WEX Bank- Speedway	\$4,585.31	May Gasoline
13646	Tri-Creek Lumber	\$11.98	Supplies
13660	O'Reilly Auto Parts	\$86.47	Supplies
13657	Dept Public Utility	\$167.50	Sewer
13638	Indiana American Water	\$54.60	Water
1469	Fieldhouse Chrysler Dodge Jeep Ram Inc	\$63.69	Oil Change-2021 Dodge Charger
1470	Amazon Capital Services	\$47.92	Office Supplies
1470	Amazon Capital Services	\$433.80	Police Supplies
1471	The UPS Store #5600	\$13.85	Shipping
1471	The UPS Store #5600	\$13.85	Shipping
1471	The UPS Store #5600	\$13.85	Shipping
1472	Cardmember Svc-V	\$22.17	Domain
1473	Minuteman Press	\$20.00	Vehicle Graphics
1474	NIPSCO	\$928.31	May Service Police
1474	NIPSCO	\$123.51	May Service Police
1475	Star Uniform	\$151.00	Uniform
1476	Chris' Auto Repair	\$20.00	Tire Plug
1477	NASRO	\$550.00	SRO Training
1478	E & L Photography LLC	\$500.00	Department Headshots
1479	KOZ'S Printing	\$1,456.00	K9 Banners
1480	Westland & Bennett	\$150.50	May Legal
13687	Payroll	\$74,565.78	
13693	IRS	\$1,287.78	Soc Sec/Medi
13694	INPRS	\$13,292.21	Pension
13695	INPRS	\$523.56	INPRS
13712	Cardmember Svc-V	\$191.29	Cops Domain

13697	Comcast Cable	\$134.85	Internet
13701	Net2Phone Global Svcs	\$868.54	May-June Service
1481	NAPA Service Auto Parts	\$53.00	Supplies
1482	Chris' Auto Repair	\$240.00	Oil Change, Tire Balance
1482	Chris' Auto Repair	\$75.00	Oil Change
1482	Chris' Auto Repair	\$75.00	Oil Change
1482	Chris' Auto Repair	\$75.00	Oil Change #29
1482	Chris' Auto Repair	\$101.98	TPMS Sensor
1483	Smith Ford	\$66.94	Oil Change 2024 Ford Maverick
1484	Amazon Capital Services	\$54.86	Supplies
1485	District 1 Law Enforcement Council	\$25.00	Awards Banquet
1486	Barden's Animal Clinic	\$22.63	K(Vaccinations
1487	Verizon Wireless	\$670.92	Aircards
1488	Kiesler's Police Supply, Inc.	\$5,170.72	Glocks & Supplies
1489	DLH Counseling & Consulting, LLC	\$120.00	Prof Services
1490	Comcast Cable	\$134.85	Internet
13746	Payroll	\$128,393.18	
13752	IRS	\$2,399.76	Soc Sec/Medi
13753	INPRS	\$27,284.01	Pension
13754	INPRS	\$1,036.04	INPRS
13764	AIM Medical Trust	\$34,428.18	July Premium
13790	Pulse Technology Indiana	\$42.47	Copier Maintenance
13765	WEX Bank- Speedway	\$4,501.13	June Gasoline
13823	Lowell True Value	\$42.74	Supplies
13816	O'Reilly Auto Parts	\$262.86	Supplies
13770	Indiana American Water	\$54.60	Water
13802	Dept Public Utility	\$167.50	Sewer

Installed by the TOWN OF LOWELL-2017
Accounts Payable Register
APV Register Batch - POLICE DOCKET 6-9-25
All History
Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/09/2025	1457	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	CONFERENCE TABLE	774.40	34811	06/10/2025	
06/09/2025	1457	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	226.34	34811	06/10/2025	
06/09/2025	1458	I.T.I.		1101004125.000	PO - HEALTH INSURANCE	RANDOM TESTING	148.00	34812	06/10/2025	
06/09/2025	1459	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #30	75.00	34813	06/10/2025	
06/09/2025	1460	MINUTEMAN PRESS		1101004321.000	PO - PRINTING	VEHICLE GRAPHICS	98.07	34814	06/10/2025	
06/09/2025	1461	JAMES WOESTMAN		2302001201.000	K9 DON - SUPPLIES	REIMB PIZZA PARTY/LAKE PRAIRIE - QUARTERS FOR K9S	94.00	34815	06/10/2025	
06/09/2025	1462	NAPA SERVICE AUTO PARTS (GPC)		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	83.27	34816	06/10/2025	
06/09/2025	1463	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSICL GCL	PROF SVCS	120.00	34817	06/10/2025	
06/09/2025	1464	ABLE PAPER & JANITORIAL		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	142.04	34818	06/10/2025	
06/09/2025	1465	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORM	1258.95	34819	06/10/2025	
06/09/2025	1465	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	PATCHES	11.00	34819	06/10/2025	
06/09/2025	1465	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORM	274.95	34819	06/10/2025	
06/09/2025	1465	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	PATCHES	50.00	34819	06/10/2025	
06/09/2025	1466	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	34820	06/10/2025	
06/09/2025	1466	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	34820	06/10/2025	
06/09/2025	1467	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	660.22	34821	06/10/2025	
06/09/2025	1468	RAY ALLEN MANUFACTURING		2302001201.000	K9 DON - SUPPLIES	K9 SUPPLIES	319.94	34822	06/10/2025	
*** GRAND TOTAL ***							4416.18			

Accounts Payable Register
Police Vouchers Paid on General Docket
6/9/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13623	Payroll	#2025-11	\$ 63,195.77
1101004123	13628	IRS	Soc Sec/Medi	\$ 1,166.77
1101004123	13629	INPRS	Pension	\$ 13,292.21
1101004123	13630	INPRS	INPRS	\$ 523.56
1101004125	13643	AIM Medical Trust	June Premium	\$ 34,428.18
1101004125	13656	NW Psychological Svcs	Jan-May EAP Services	\$ 989.58
1101004213	13645	Pulse Technology	Copier Maint	\$ 42.47
1101004221	13642	Wex Bank - Speedway	May Gasoline	\$ 4,585.31
1101004222	13646	Tri-Creek Lumber	Supplies	\$ 11.98
1101004232	13660	O'Reilly Auto Parts	Supplies	\$ 86.47
1101004343	13657	Dept of Public Util	Sewer	\$ 167.50
1101004343	13638	Indiana American Water	Water	\$ 54.60
Total				\$ 118,544.40

Approved by: _____

_____, President
Police Commission

Installed by the TOWN OF LOWELL-2017
Accounts Payable Register
 APV Register Batch - POLICE DOCKET 6-23-25
 All History
 Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
06/23/2025	1469	FIELDHOUSE CHRYSLER DODGE JEEP RAM INC		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - 2021 DODGE CHARGER	63.69	34870 06/24/2025	
06/23/2025	1470	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	47.92	34871 06/24/2025	
06/23/2025	1470	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	433.80	34871 06/24/2025	
06/23/2025	1471	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34872 06/24/2025	
06/23/2025	1471	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34872 06/24/2025	
06/23/2025	1471	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34872 06/24/2025	
06/23/2025	1472	CARDMEMBER SERVICE		1101004314.000	PO - TELEPHONE	DOMAIN	22.17	34873 06/24/2025	
06/23/2025	1473	MINUTEMAN PRESS		1101004321.000	PO - PRINTING	VEHICLE GRAPHICS	20.00	34874 06/24/2025	
06/23/2025	1474	NIPSCO		1101004341.000	PO - ELECTRIC	MAY SERV-POLICE	928.31	34875 06/24/2025	
06/23/2025	1474	NIPSCO		1101004342.000	PO - GAS	MAY SERV-POLICE	123.51	34875 06/24/2025	
06/23/2025	1475	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORM	151.00	34876 06/24/2025	
06/23/2025	1476	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	TIRE PLUG	20.00	34877 06/24/2025	
06/23/2025	1477	NASRO		1101004302.000	PO - TRAINING	SRO TRAINING	550.00	34878 06/24/2025	
06/23/2025	1478	E & L PHOTOGRAPHY LLC		2300005301.000	DONATION - POL SERVICES	DEPARTMENT HEADSHOTS	500.00	34879 06/24/2025	
06/23/2025	1479	KOZ'S PRINTING		2302001301.000	K9 DON - SERVICES	K9 BANNERS	1456.00	34880 06/24/2025	
06/23/2025	1480	WESTLAND & BENNETT		1101004301.000	PO - PROF SERVICE	MAY LEGAL	150.50	34881 06/24/2025	

4508.45

*** GRAND TOTAL ***

Accounts Payable Register
Police Vouchers Paid on General Docket
6/23/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13687	Payroll	#2025-12	\$ 74,565.78
1101004123	13693	IRS	Soc Sec/Medi	\$ 1,287.78
1101004123	13694	INPRS	Pension	\$ 13,292.21
1101004123	13695	INPRS	INPRS	\$ 523.56
1101004314	13712	Cardmember Services	Cops Domain	\$ 191.29
1101004314	13697	Comcast Cable	Internet	\$ 134.85
1101004314	13701	Net2Phone Global Svcs	May-Jun Service	\$ 868.54
			Total	\$ 90,864.01

Approved by: _____

_____, President
Police Commission

Date: 07/15/2025 02:12:33 PM
APVREGISTER.FRX

Installed by the TOWN OF LOWELL-2017

Accounts Payable Register

APV Register Batch - POLICE DOCKET 7-14-25

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/14/2025	1481	NAPA SERVICE AUTO PARTS (GPC)		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	53.00	34956 07/15/2025	
07/14/2025	1482	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE BALANCE	240.00	34957 07/15/2025	
07/14/2025	1482	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	75.00	34957 07/15/2025	
07/14/2025	1482	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	75.00	34957 07/15/2025	
07/14/2025	1482	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #29	75.00	34957 07/15/2025	
07/14/2025	1482	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	TPMS SENSOR	101.98	34957 07/15/2025	
07/14/2025	1483	SMITH FORD		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - 2024 FORD MAVERICK	66.94	34958 07/15/2025	
07/14/2025	1484	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	54.86	34959 07/15/2025	
07/14/2025	1485	DISTRICT 1 LAW ENFORCEMENT COUNCIL		1101004381.000	PO - SUBSCRIPTIONS/DUES	AWARDS BANQUET	25.00	34960 07/15/2025	
07/14/2025	1486	BARDEN'S ANIMAL CLINIC		2302001301.000	K9 DON - SERVICES	K9 VACCINATIONS	22.63	34961 07/15/2025	
07/14/2025	1487	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	670.62	34962 07/15/2025	
07/14/2025	1488	KIESLER'S POLICE SUPPLY INC.		1101004241.000	PO - POLICE SUPPLIES	GLOCKS & SUPPLIES	5170.72	34963 07/15/2025	
07/14/2025	1489	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSICIAN	PROF SVCS	120.00	34964 07/15/2025	
07/14/2025	1490	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET-POLICE	134.85	34965 07/15/2025	
*** GRAND TOTAL ***							6885.60		

Accounts Payable Register
Police Vouchers Paid on General Docket
7/14/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13746	Payroll	#2025-13, #2025-14	\$ 128,393.18
1101004123	13752	IRS	Soc Sec/Medi	\$ 2,399.76
1101004123	13753	INPRS	Pension	\$ 27,284.01
1101004123	13754	INPRS	INPRS	\$ 1,036.04
1101004125	13764	AIM Medical Trust	July Premium	\$ 34,428.18
1101004213	13790	Pulse Technology - IN	Copier Maint	\$ 42.47
1101004221	13765	Wex Bank - Speedway	June Gasoline	\$ 4,501.13
1101004232	13823	Lowell True Value	Supplies	\$ 42.74
1101004232	13816	O'Reilly Auto Parts	Supplies	\$ 262.86
1101004343	13770	Indiana American Water	Water	\$ 54.60
1101004343	13802	Dept of Public Utilities	Sewer	\$ 167.50
Total				\$ 198,612.47

Approved by: _____

_____, President
Police Commission