

1491	The UPS Store	\$27.70	Shipping
1492	John E Reid & Assc	\$630.00	Training
13842	Payroll	\$64,635.05	Payroll
13848	IRS	\$1,140.61	Soc Sec/Medi
13849	INPRS	\$13,991.80	Pension
13850	INPRS	\$518.02	INPRS
13836	Net2Phone Global Svcs	\$434.27	July Service
13855	Cardmember Svc-V	\$193.20	Police Domain
13839	NIPSCO	\$1,229.87	June Service
13880	Bennett Fire Safety LLC	\$524.24	Service Extinguishers
1493	NAPA Service Auto Parts	\$136.47	Supplies
1494	O'Reilly Auto Parts	\$31.34	Headlight
1494	O'Reilly Auto Parts	\$32.99	Power Inverter for Laptop
1495	Tri-Creek Lumber	\$5.07	Key Blanks
1496	Treasurer of State	\$40.00	Breathalyzer
1497	DLH Counseling & Consulting, LLC	\$120.00	Professional Services
1498	Star Uniform	\$357.00	Uniform
1498	Star Uniform	\$18.00	Uniform
1499	Nicholas Kaczmarczyk	\$86.40	Reimbursement Travel
1500	Able Paper & Janitorial	\$156.28	Housekeeping Supplies
1501	Uniform Direct, LLC	\$393.00	Uniform Allowance
1502	Comcast Cable	\$134.85	Internet Police
1503	Westland & Bennett	\$3,719.50	June-July Legal Services
1504	Chris' Auto Repair	\$568.00	Repairs
13892	Payroll	\$106,192.93	
13898	IRS	\$1,743.18	Soc Sec/Medicare
13899	INPRS	\$23,786.10	Pension
13900	INPRS	\$518.02	INPRS
13907	AIM Medical Trust	\$33,682.76	August Premium
13918	Pulse Technology Indiana	\$106.36	Copier Maintenance
13908	WEX Bank- Speedway	\$5,065.56	July Gasoline
13916	Dept Public Utility	\$167.50	Sewer
13912	Indiana American Water	\$54.60	Water

Installed by the TOWN OF LOWELL-2017  
**Accounts Payable Register**  
 APV Register Batch - POLICE DOCKET 7-28-25  
 All History  
 Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/28/2025	1491	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	27.70	35031 07/29/2025	
07/28/2025	1492	JOHN E REID & ASSC		2228001315.000	LAW ENFRCHMT - INSTRUCT	TRAINING	630.00	35032 07/29/2025	
*** GRAND TOTAL ***							657.70		

Accounts Payable Register  
Police Vouchers Paid on General Docket  
7/28/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13842	Payroll	#2025-15	\$ 64,635.05
1101004123	13848	IRS	Soc Sec/Medi	\$ 1,140.61
1101004123	13849	INPRS	Pension	\$ 13,991.80
1101004123	13850	INPRS	INPRS	\$ 518.02
1101004314	13836	Net2Phone Global Svcs	Jul Service	\$ 434.27
1101004314	13855	Cardmember Svc	Pol Domain	\$ 193.20
1101004341	13839	NIPSCO	Jun Svc	\$ 1,229.87
1101004352	13880	Bennett Fire Safety LLC	Svc/Maint-Extinguishers	\$ 524.24
<b>Total</b>				<b>\$ 82,667.06</b>

Approved by: \_\_\_\_\_

\_\_\_\_\_, President  
Police Commission

Installed by the TOWN OF LOWELL-2017  
**Accounts Payable Register**  
 APV Register Batch - POLICE DOCKET 8-11-25  
 All History  
 Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
08/11/2025	1493	NAPA SERVICE AUTO PARTS (GPC)		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	136.47	//	
08/11/2025	1494	O'REILLY AUTO PARTS		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	HEADLIGHT - #21	31.34	//	
08/11/2025	1494	O'REILLY AUTO PARTS		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	POWER INVERTER - LAPTOP	32.99	//	
08/11/2025	1495	TRI-CREEK LUMBER		1101004222.000	PO - MAINT SUPPLIES	KEY BLANKS	5.07	//	
08/11/2025	1496	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	//	
08/11/2025	1497	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSICLGL	PROF SVCS	120.00	//	
08/11/2025	1498	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORM	357.00	//	
08/11/2025	1498	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORM	18.00	//	
08/11/2025	1499	NICHOLAS KACZMARCZYK		1101004313.000	PO - TRAVEL	REIMB TRAVEL	86.40	//	
08/11/2025	1500	ABLE PAPER & JANITORIAL		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	156.28	//	
08/11/2025	1501	UNIFORM DIRECT LLC		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORM - ACADEMY	393.00	//	
08/11/2025	1502	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET-POLICE	134.85	//	
08/11/2025	1503	WESTLAND & BENNETT		1101004301.000	PO - PROF SERVICE	JUN-JUL LEGAL SVCS	3719.50	//	
08/11/2025	1504	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - #24	568.00	//	
*** GRAND TOTAL ***							5798.90		

Accounts Payable Register  
Police Vouchers Paid on General Docket  
8/11/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13892	Payroll	#2025-16	\$ 106,192.93
1101004123	13898	IRS	Soc Sec/Medi	\$ 1,743.18
1101004123	13899	INPRS	Pension	\$ 23,786.10
1101004123	13900	INPRS	INPRS	\$ 518.02
1101004125	13907	AIM Medical Trust	Aug Premium	\$ 33,682.76
1101004213	13918	Pulse Technology - Indiana	Copier Maint	\$ 106.36
1101004221	13908	Wex Bank - Speedway	July Gasoline	\$ 5,065.56
1101004343	13916	Dept of Public Util	Sewer	\$ 167.50
1101004343	13912	Indiana American Water	Water	\$ 54.60
<b>Total</b>				<b>\$ 171,317.01</b>

Approved by: \_\_\_\_\_

\_\_\_\_\_, President  
Police Commission