

1527	Chris' Auto Repair	\$75.00	Oil Change
1528	O'Reilly Auto Parts	\$57.76	Supplies #121
1528	O'Reilly Auto Parts	\$4.26	Supplies #130
1528	O'Reilly Auto Parts	\$46.61	Supplies #134
1528	O'Reilly Auto Parts	\$50.24	Supplies #134
1529	NAPA Service Auto Parts	\$49.82	Supplies
1530	Star Uniform	\$19.00	Commendation Bar
1531	Minuteman Press	\$118.06	Stickers
1532	Erik Matson	\$9.46	Reimb Travel
1533	Verizon Wireless	\$670.44	Aircards
1534	Motorola Solutions INC	\$2,255.46	Annual LPR Software
1535	Griffith Police Department	\$1,148.85	SWAT Lodging and Meals
1536	Westland & Bennett	\$86.00	September Legal Services
1537	Comcast Cable	\$134.85	Internet
14161	Payroll	\$65,089.10	
14167	IRS	\$1,147.18	Soc Sec/ Medicare
14168	INPRS	\$13,991.70	Pension
14169	INPRS	\$518.02	INPRS
14173	AIM Medical Trust	\$33,683.96	October Premium
14197	Pulse Technology Indiana	\$42.74	Copier Maintenance
14174	WEX Bank- Speedway	\$5,864.02	September Gasoline
14190	Able Paper & Janitorial	\$142.04	Supplies
14198	Amazon Capital Services	\$103.60	Track or Treat
14179	Indiana American Water	\$54.60	Water
14184	Dept Public Utility	\$167.50	Sewer

Date: 10/10/2025 03:31:40 PM
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Installed by the TOWN OF LOWELL-2017

Accounts Payable Register

APV Register Batch - POLICE DOCKET 10-13-25

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
10/13/2025	1527	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	75.00	//	
10/13/2025	1528	O'REILLY AUTO PARTS		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES - #121	57.76	//	
10/13/2025	1528	O'REILLY AUTO PARTS		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES - #130	4.26	//	
10/13/2025	1528	O'REILLY AUTO PARTS		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES - #134	46.61	//	
10/13/2025	1528	O'REILLY AUTO PARTS		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES - #134	50.24	//	
10/13/2025	1529	NAPA SERVICE AUTO PARTS (GPC)		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	49.82	//	
10/13/2025	1530	STAR UNIFORM		1101004131.000	PO - UNIFORM ALLOWANCE	COMMENDATION BAR	19.00	//	
10/13/2025	1531	MINUTEMAN PRESS		2300005231.000	DONATION - POL SUPPLIES	STICKERS	118.06	//	
10/13/2025	1532	ERIK MATSON		1101004313.000	PO - TRAVEL	REIMB TRAVEL	9.46	//	
10/13/2025	1533	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	670.44	//	
10/13/2025	1534	MOTOROLA SOLUTIONS INC		1101004311.000	PO - IT	ANNUAL LPR SOFTWARE	2255.46	//	
10/13/2025	1535	GRIFFITH POLICE DEPT		1101004313.000	PO - TRAVEL	SWAT LODGING & MEALS	1148.85	//	
10/13/2025	1536	WESTLAND & BENNETT		1101004301.000	PO - PROF SERVICE	SEP LEGAL SVCS	86.00	//	
10/13/2025	1537	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET-POLICE	134.85	//	

*** GRAND TOTAL ***

4725.81

Accounts Payable Register
Police Vouchers Paid on General Docket
10/13/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14161	Payroll	#2025-20	\$ 65,089.10
1101004123	14167	IRS	Soc Sec/Medi	\$ 1,147.18
1101004123	14168	INPRS	Pension	\$ 13,991.70
1101004123	14169	INPRS	INPRS	\$ 518.02
1101004125	14173	AIM Medical Trust	Oct Premium	\$ 33,683.96
1101004213	14197	Pulse Technology Indiana	Copier Maint	\$ 42.47
1101004221	14174	Wex Bank-Speedway	Sep Gasoline	\$ 5,864.02
1101004224	14190	Able Paper & Janitorial	Supplies	\$ 142.04
1101004241	14198	Amazon Capital Svcs	Track or Treat	\$ 103.60
1101004343	14179	Indiana American Water	Water	\$ 54.60
1101004343	14184	Dept of Public Utilities	Sewer	\$ 167.50
Total				\$ 120,804.19

Approved by: _____

_____, President
Police Commission