

1554	Chris' Auto Repair	\$75.00	Oil Change #36
1555	Indiana American Water	\$41.40	Water/Sewer
1556	DLH Counseling & Consulting, LLC	\$120.00	Professional Services
1557	Kiesler's Police Supply, Inc.	\$4,952.20	Ammunition
1558	Indiana Association of Chiefs of Police	\$275.00	Annual Membership
1559	Alcopro	\$150.00	Breathalyzer Mouthpieces
1560	I.T.I.	\$99.00	Annual Service
14412	Payroll	\$71,673.32	
14418	IRS	\$1,287.07	Soc Sec/ Medicare
14419	INPRS	\$13,991.80	Pension
14420	INPRS	\$273.27	INPRS
14479	NW Psychological Services	\$1,260.42	June-December EAP Services
11426	AIM Medical Trust	\$34,343.02	December Premium
11470	Pulse Technology Indiana	\$42.47	Copier Maintenance
14427	WEX Bank- Speedway	\$4,638.42	November Gasoline
14441	DEpt Public Utility	\$167.50	Sewer
1561	Comcast Cable	\$134.85	Internet
1562	Verizon Wireless	\$670.42	Aircards
1563	Uniform Direct, LLC	\$981.00	Uniforms
1563	Uniform Direct, LLC	\$981.00	Uniforms
1564	Ray O'Herron	\$235.20	Supplies
1565	A.E. Boyce Company, Inc.	\$564.07	Purchase Orders
1566	Copper Custom Armament	\$239.94	Ammunition
1567	Able Paper & Janitorial	\$190.21	Supplies
1568	NIPSCO	\$206.77	Electric
1568	NIPSCO	\$1,034.56	Gas
1569	Chris' Auto Repair	\$75.00	Equipment Repairs
1570	DEpt Public Utility	\$167.50	Water
14493	Payroll	\$147,102.76	
14534	IRS	\$2,845.32	Soc Sec/ Medicare
14535	INPRS	\$27,983.60	Pension
14501	INPRS	\$1,036.04	INPRS
14513	O'Reilly Auto Parts	\$67.07	Supplies
14507	Net2Phone Global Svcs	\$434.27	December Service
14529	JP Morgan Chase Bank	\$193.20	Cops Domain
1571	Smith Ford	\$74.95	Oil Change
1571	Smith Ford	\$29.90	Tire Repair
1572	Amazon Capital Services	\$181.58	Office Supplies
1572	Amazon Capital Services	\$759.99	Refridgerator
1573	The UPS Store	\$27.70	Shipping
1574	Chris' Auto Repair	\$75.00	Oil Change
1575	Crown Trophy	\$210.00	Plaques
14586	Payroll	\$88,055.04	
14592	IRS	\$1,498.15	Soc Security/Medi
14593	INPRS	\$16,519.00	Pension
14594	INPRS	\$534.15	INPRS
14597	AIM Medical Trust	\$27,500.96	Jan Premium
14609	Pulse Technology Indiana	\$42.47	Copier Maintenance
14598	WEX Bank- Speedway	\$6,504.04	December Gasoline
14635	JP Morgan Chase Bank	\$451.06	Gasoline, Cops Domain

14599	Indiana American Water	\$54.60	Water
1576	Johnson Fitness & Wellness	\$5,155.00	Fitness Equipment
1577	American Police Canine Association	\$75.00	Annual Dues
1578	Treasurer of the State	\$650.00	2026 Annual Maintenance
1579	KNZ Heating & Cooling	\$520.00	Annual Maintenance
1580	Chris' Auto Repair	\$669.78	Durango Brakes and Rotors
1581	Griffith Police Department	\$2,000.00	2026 SWAT
1581	Griffith Police Department	\$2,000.00	2026 SWAT
1582	Northern IN Law Enforcement Academy	\$3,140.00	Subscription
1583	Comcast Cable	\$134.85	Internet
1584	Uniform Direct, LLC	\$250.00	Patches
1585	Verizon Wireless	\$670.51	Air Cards
1586	Postmaster	\$78.00	Stamps

Date: 01/16/2026 10:28:31 AM

## Accounts Payable Register

APVREGISTER.FRX

APV Register Batch - POLICE DOCKET 12-08-2025

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/08/2025	1554	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE #36	75.00	35587 12/09/2025	
12/08/2025	1555	INDIANA AMERICAN WATER		1101004343.000	PO - WATER/SEWER	WATER-POLICE	41.40	35588 12/09/2025	
12/08/2025	1556	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSICLGCL	PROF SVCS	120.00	35589 12/09/2025	
12/08/2025	1557	KIESLER'S POLICE SUPPLY INC.		1101004231.000	PO - RANGE SUPPLIES	AMMUNITION	4952.20	35590 12/09/2025	
12/08/2025	1558	INDIANA ASSOC OF CHIEFS OF POLICE		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL MEMBERSHIP	275.00	35591 12/09/2025	
12/08/2025	1559	ALCOPRO		1101004241.000	PO - POLICE SUPPLIES	BREATHALYZER MOUTHPIECES	150.00	35592 12/09/2025	
12/08/2025	1560	I.T.I.		1101004125.000	PO - HEALTH INSURANCE	ANNUAL SERV	99.00	35593 12/09/2025	
*** GRAND TOTAL ***							5712.60		

Accounts Payable Register  
Police Vouchers Paid on General Docket  
12/8/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14412	Payroll	#2025-24	\$ 71,673.32
1101004123	14418	IRS	Soc Sec/Medi	\$ 1,287.07
1101004123	14419	INPRS	Pension	\$ 13,991.80
1101004123	14420	INPRS	INPRS	\$ 273.27
1101004125	14479	NW Psychological Svcs	Jun-Dec EAP Services	\$ 1,260.42
1101004125	14426	AIM Medical Trust	Dec Premium	\$ 34,343.02
1101004213	14470	Pulse Technology Indiana	Copier Maint	\$ 42.47
1101004221	14427	Wex Bank - Speedway	Nov Gasoline	\$ 4,638.42
1101004343	14441	Dept of Public Utilities	Sewer	\$ 167.50
			<b>Total</b>	<b>\$ 127,677.29</b>

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

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



Installed by the TOWN OF LOWELL-2017  
**Accounts Payable Register**  
 APV Register Batch - POLICE DOCKET 12.29.2025  
 All History  
 Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/12/2025	1561	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET-POLICE	134.85	35654 12/12/2025	
12/12/2025	1562	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	670.42	35655 12/12/2025	
12/22/2025	1563	UNIFORMS DIRECT LLC		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORMS	981.00	35662 12/23/2025	
12/22/2025	1563	UNIFORMS DIRECT LLC		1101004131.000	PO - UNIFORM ALLOWANCE	UNIFORMS	981.00	35662 12/23/2025	
12/22/2025	1564	RAY O'HERRON		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	235.20	35663 12/23/2025	
12/22/2025	1565	A. E. BOYCE COMPANY, INC		1101004321.000	PO - PRINTING	PURCHASE ORDERS	564.07	35664 12/23/2025	
12/22/2025	1566	COPPER CUSTOM ARMAMENT		1101004231.000	PO - RANGE SUPPLIES	AMMUNITION	239.94	35665 12/23/2025	
12/22/2025	1567	ABLE PAPER & JANITORIAL		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	190.21	35666 12/23/2025	
12/22/2025	1568	NIPSCO		1101004341.000	PO - ELECTRIC	SERV-POLICE	206.77	35667 12/23/2025	
12/22/2025	1568	NIPSCO		1101004342.000	PO - GAS	SERV-POLICE	1034.56	35667 12/23/2025	
12/22/2025	1569	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	POLICE-OIL CHANGE	75.00	35668 12/23/2025	
12/22/2025	1570	DEPT OF PUBLIC UTIL		1101004343.000	PO - WATER/SEWER	SEWER POLICE	167.50	35669 12/23/2025	
*** GRAND TOTAL ***							5480.52		

Accounts Payable Register  
Police Vouchers Paid on General Docket  
12/29/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14493	Payroll	#2025-25, 2025-26	\$ 147,102.76
1101004123	14534	IRS	Soc Sec/Medi	\$ 2,845.32
1101004123	14535	INPRS	Pension	\$ 27,983.60
1101004123	14501	INPRS	INPRS	\$ 1,036.04
1101004232	14513	O'Reilly Auto Parts	Supplies	\$ 67.07
1101004314	14507	Net2Phone Global Svcs	Dec Service	\$ 434.27
1101004314	14529	JP Morgan Chase Bank	Cops Domain	\$ 193.20
<b>Total</b>				<b>\$ 179,662.26</b>

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

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

# Accounts Payable Register

Date: 01/16/2026 11:19:08 AM

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APV Register Batch - POLICE DOCKET 12-31-2025

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/31/2025	1571	SMITH FORD		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	74.95	35695 12/31/2025	
12/31/2025	1571	SMITH FORD		1101004352.000	PO - EQUIPMENT REPAIRS	TIRE REPAIR	29.90	35695 12/31/2025	
12/31/2025	1572	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	OFFICE SUPPLIES	181.58	35696 12/31/2025	
12/31/2025	1572	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	FRIDGE	759.99	35696 12/31/2025	
12/31/2025	1573	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	27.70	35697 12/31/2025	
12/31/2025	1574	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE	75.00	35698 12/31/2025	
12/31/2025	1575	CROWN TROPHY		2300005231.000	DONATION - POL SUPPLIES	PLAQUES	210.00	35699 12/31/2025	

\*\*\* GRAND TOTAL \*\*\*

1359.12

Accounts Payable Register  
Police Vouchers Paid on General Docket  
1/12/2026

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14586	Payroll	#2026-01	\$ 88,055.04
1101004123	14592	IRS	Soc Sec/Medi	\$ 1,498.15
1101004123	14593	INPRS	Pension	\$ 16,519.00
1101004123	14594	INPRS	INPRS	\$ 534.15
1101004125	14597	AIM Medical Trust	Jan Premium	\$ 27,500.96
1101004213	14609	Pulse Technology Indiana	Copier Maint	\$ 42.47
1101004221	14598	Wex Bank - Speedway	Dec Gasoline	\$ 6,504.04
1101004221	14635	JP Morgan Chase Bank	Gasoline, Cops Domain	\$ 451.06
1101004343	14599	Indiana American Water	Water	\$ 54.60
<b>Total</b>				<b>\$ 141,159.47</b>

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

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



Date: 01/16/2026 11:20:47 AM

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## Accounts Payable Register

APV Register Batch - POLICE DOCKET 01-12-2026

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
01/12/2026	1576	JOHNSON FITNESS & WELLNESS	9445	1101004225.000	PO - TRAINING SUPPLIES	FITNESS EQUIPMENT	5155.00	35779 01/13/2026	
01/12/2026	1577	AMERICAN POLICE CANINE ASSOCIATION INC		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL DUES	75.00	35780 01/13/2026	
01/12/2026	1578	TREASURER OF STATE		1101004352.000	PO - EQUIPMENT REPAIRS	2026 ANNUAL MAINT	650.00	35781 01/13/2026	
01/12/2026	1579	KNZ HEATING & COOLING		1101004351.000	PO - BUILDING REPAIRS	ANNUAL MAINT	520.00	35782 01/13/2026	
01/12/2026	1580	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	DURANGO - BRAKES & ROTORS	669.78	35783 01/13/2026	
01/12/2026	1581	GRIFFITH POLICE DEPT		1101004381.000	PO - SUBSCRIPTIONS/DUES	2026 SWAT	2000.00	35784 01/13/2026	
01/12/2026	1581	GRIFFITH POLICE DEPT		2300005301.000	DONATION - POL SERVICES	2026 SWAT	2000.00	35784 01/13/2026	
01/12/2026	1582	NORTHERN IN LAW ENF ACADEMY		1101004381.000	PO - SUBSCRIPTIONS/DUES	2026 SUBSCRIPTION	3140.00	35785 01/13/2026	
01/12/2026	1583	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET - POLICE	134.85	35786 01/13/2026	
01/12/2026	1584	UNIFORMS DIRECT LLC		1101004131.000	PO - UNIFORM ALLOWANCE	PATCHES	250.00	35787 01/13/2026	
01/12/2026	1585	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	670.51	35788 01/13/2026	
01/12/2026	1586	POSTMASTER		1101004312.000	PO - POSTAGE	STAMPS	78.00	35789 01/13/2026	
*** GRAND TOTAL ***							15343.14		