

1586	Postmaster	\$78.00	Stamps
1587	Pulse Technology Indiana	\$179.80	Supplies
1588	Chris' Auto Repair	\$100.00	Oil Change, Tire Rotation
1588	Chris' Auto Repair	\$100.00	Oil Change, Tire Rotation
1589	Crown Point Police Department	\$500.00	2026 Membership
1590	Stop Sticks LTD	\$1,285.00	Stop Stick Kits
1591	Amazon Capital Services	\$30.39	Wireless Mouse
1591	Amazon Capital Services	\$187.99	Supplies
1592	Westland & Bennett	\$301.00	Dec Legal Services
1593	District 1 Law Enforcement Council	\$300.00	Annual Dues
1594	NIPSCO	\$1,061.00	January Service
1595	Jill Murr	\$90.00	Reimbursement Petty Cash
14637	Payroll	\$66,476.88	
14643	IRS	\$1,182.87	Soc Sec/Medicare
14644	INPRS	\$16,519.00	Pension
14645	INPRS	\$534.15	INPRS
14650	Net2Phone Global Svcs	\$434.27	January Service
1596	Amazon Capital Services	\$2,395.48	Tires
1596	Amazon Capital Services	\$1,088.00	Tires
1596	Amazon Capital Services	\$617.20	Tires
1597	The UPS Store	\$14.83	Shipping
1597	The UPS Store	\$14.83	Shipping
1597	The UPS Store	\$17.70	Shipping
1597	The UPS Store	\$13.85	Shipping
1598	Tri-Creek Lumber	\$72.76	Shelving & Supplies
1599	Chris' Auto Repair	\$75.00	Oil Change #23
1599	Chris' Auto Repair	\$85.00	Oil Change #22
1599	Chris' Auto Repair	\$125.00	Oil Change-Tire Mount #20
1599	Chris' Auto Repair	\$100.00	Oil Change, Tire Rotation #34
1599	Chris' Auto Repair	\$75.00	Oil Change #40
1600	DLH Counseling & Consulting, LLC	\$120.00	Professional Services
1601	Smith Ford	\$124.95	Tire Patch, Wheel Alignment #23
1602	NW IND Major Crimes Task Force	\$200.00	Annual Dues
1603	Dash Medical Gloves	\$179.40	Gloves
1604	Int'l Assoc of Chiefs of Police	\$220.00	Annual Dues
1605	Jill Murr	\$60.00	Reimb Petty Cash-Title Fees
1606	Axon Enterprises	\$3,714.94	Tasers & Supplies
1606	Axon Enterprises	\$275.64	Tasers & Supplies
1607	Standard & Associates	\$1,335.00	Testing Supplies
1608	Verizon Wireless	\$670.44	Aircards
1609	Jacob Umfleet	\$575.00	Repairs #30
1610	Indiana Association of Chiefs of Police	\$275.00	Annual Membership
1611	Sutton Ford	\$35,000.00	2026 Ford Maverick
1611	Sutton Ford	\$2,249.00	2026 Ford Maverick
14681	Payroll	\$92,874.99	
14687	IRS	\$1,565.66	Soc Sec/Medicare
14688	INPRS	\$16,519.00	Pension
14689	INPRS	\$534.15	INPRS
14692	AIM Medical Trust	\$27,035.56	February Premium
14708	Pulse Technology Indiana	\$61.94	Copier Maintenance

14693	WEX Bank- Speedway	\$4,788.72	January Gasoline
14719	O'Reilly Auto Parts	\$134.25	Supplies
14742	JP Morgan Chase Bank	\$193.20	Cops Domain
14699	DEpt Public Utility	\$167.50	Sewer
14698	Indiana American Water	\$16.97	Water
1612	Chris' Auto Repair	\$230.00	Coolant Tube, Coolant #34
1612	Chris' Auto Repair	\$700.00	Repairs #22
1612	Chris' Auto Repair	\$110.00	Oil Change, Tire Rotation
1612	Chris' Auto Repair	\$110.00	Oil Change, Tire Rotation
1613	Amazon Capital Services	\$199.99	Desk
1613	Amazon Capital Services	\$87.95	Supplies
1613	Amazon Capital Services	\$25.64	Supplies
1613	Amazon Capital Services	\$10.86	K9 Supplies
1614	Jacob Umfleet	\$1,000.00	Deductible
1615	NIPSCO	\$1,054.62	February Service
1616	Treasurer of the State	\$40.00	Breathalyzer
1617	CM PST LLC	\$950.00	Training
14752	Payroll	\$66,925.55	
14758	IRS	\$1,190.60	
14759	INPRS	\$16,519.00	
14760	INPRS	\$537.00	
14767	Comcast Cable	\$134.85	
14769	Net2Phone Global Svcs	\$434.27	
14777	Amazon Capital Services	\$44.50	

Date: 01/27/2026 08:56:30 AM
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Installed by the TOWN OF LOWELL-2017

Accounts Payable Register

APV Register Batch - POLICE DOCKET 1-26-26

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
01/26/2026	1587	PULSE TECHNOLOGY INDIANA		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	179.80	35796 01/27/2026	
01/26/2026	1588	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE ROATION - #36	100.00	35797 01/27/2026	
01/26/2026	1588	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE ROATION - #31	100.00	35797 01/27/2026	
01/26/2026	1589	CROWN POINT POLICE DEPARTMENT		1101004381.000	PO - SUBSCRIPTIONS/DUES	2026 MEMBERSHIP	500.00	35798 01/27/2026	
01/26/2026	1590	STOP STICK LTD	4444	1101004241.000	PO - POLICE SUPPLIES	STOP STICK KITS	1285.00	35799 01/27/2026	
01/26/2026	1591	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	WIRELESS MOUSE	30.39	35800 01/27/2026	
01/26/2026	1591	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	187.99	35800 01/27/2026	
01/26/2026	1592	WESTLAND & BENNETT		1101004301.000	PO - PROF SERVICE	DEC LEGAL SVCS	301.00	35801 01/27/2026	
01/26/2026	1593	DISTRICT 1 LAW ENFORCEMENT COUNCIL		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL DUES	300.00	35802 01/27/2026	
01/26/2026	1594	NIPSCO		1101004341.000	PO - ELECTRIC	JAN ELEC	1061.00	35803 01/27/2026	
01/26/2026	1595	JILL MURR		1101004241.000	PO - POLICE SUPPLIES	REIMB PETTY CASH - TITLE FEES	90.00	35804 01/27/2026	

*** GRAND TOTAL ***

4135.18

Accounts Payable Register
Police Vouchers Paid on General Docket
1/26/2026

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14637	Payroll	#2026-02	\$ 66,476.88
1101004123	14643	IRS	Soc Sec/Medi	\$ 1,182.87
1101004123	14644	INPRS	Pension	\$ 16,519.00
1101004123	14645	INPRS	INPRS	\$ 534.15
1101004314	14650	Net2Phone Global Svcs	January Service	\$ 434.27
			Total	\$ 85,147.17

Approved by: _____

_____, President
Police Commission

Accounts Payable Register

APV Register Batch - POLICE DOCKET 2-9-26

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
02/09/2026	1596	AMAZON CAPITAL SERVICES	4447	1101004223.000	PO - TIRES	TIRES	2395.48	//	
02/09/2026	1596	AMAZON CAPITAL SERVICES	4447	1101004223.000	PO - TIRES	TIRES	1088.00	//	
02/09/2026	1596	AMAZON CAPITAL SERVICES		1101004223.000	PO - TIRES	TIRES	617.20	//	
02/09/2026	1597	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	14.83	//	
02/09/2026	1597	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	14.83	//	
02/09/2026	1597	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	17.70	//	
02/09/2026	1597	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	//	
02/09/2026	1598	TRICREEK LUMBER		1101004351.000	PO - BUILDING REPAIRS	SHELVEING & SUPPLIES	72.76	//	
02/09/2026	1599	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #23	75.00	//	
02/09/2026	1599	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #22	85.00	//	
02/09/2026	1599	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE MOUNT - #20	125.00	//	
02/09/2026	1599	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE ROTATION - #34	100.00	//	
02/09/2026	1599	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #40	75.00	//	
02/09/2026	1600	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSICLGCL	PROF SVCS	120.00	//	
02/09/2026	1601	SMITH FORD		1101004352.000	PO - EQUIPMENT REPAIRS	TIRE PATCH, WHEEL ALIGNMENT - #23	124.95	//	
02/09/2026	1602	NW IND MAJOR CRIME TASK FORCE		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL DUES	200.00	//	
02/09/2026	1603	DASH MEDICAL GLOVES		1101004241.000	PO - POLICE SUPPLIES	GLOVES	179.40	//	
02/09/2026	1604	INT'L ASSOC OF CHIEFS OF POLICE		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL DUES	220.00	//	
02/09/2026	1605	JILL MURR		1101004241.000	PO - POLICE SUPPLIES	REIMB PETTY CASH - TITLE FEES	60.00	//	
02/09/2026	1606	AXON ENTERPRISES INC.		1101004241.000	PO - POLICE SUPPLIES	TASERS & SUPPLIES	3714.94	//	
02/09/2026	1606	AXON ENTERPRISES INC.		1101004241.000	PO - POLICE SUPPLIES	TASERS & SUPPLIES	275.64	//	
02/09/2026	1607	STANARD & ASSOCIATES INC		1101004241.000	PO - POLICE SUPPLIES	TESTING SUPPLIES	1335.00	//	
02/09/2026	1608	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	670.44	//	
02/09/2026	1609	JACOB UMFLEET		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - #30	575.00	//	
02/09/2026	1610	INDIANA ASSOC OF CHIEFS OF POLICE		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL MEMBERSHIP	275.00	//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
02/09/2026	1611	SUTTON FORD		4402001370.000	CCD - LEASE-POLICE CAR	2026 FORD MAVERICK	35000.00	//	
02/09/2026	1611	SUTTON FORD		4402001441.000	CCD - POLICE CARS	2026 FORD MAVERICK	2249.00	//	
*** GRAND TOTAL ***							49694.02		

Accounts Payable Register
Police Vouchers Paid on General Docket
2/9/2026

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14681	Payroll	#2026-03	\$ 92,874.99
1101004123	14687	IRS	Soc Sec/Medi	\$ 1,565.66
1101004123	14688	INPRS	Pension	\$ 16,519.00
1101004123	14689	INPRS	INPRS	\$ 534.15
1101004125	14692	AIM Medical Trust	Feb Premium	\$ 27,035.56
1101004213	14708	Pulse Technology Indiana	Copier Maint	\$ 61.94
1101004221	14693	Wex Bank - Speedway	Jan Gasoline	\$ 4,788.72
1101004232	14719	O'Reilly Auto Parts	Supplies	\$ 134.25
1101004314	14742	JP Morgan Chase	Cops Domain	\$ 193.20
1101004343	14699	Dept of Public Utilities	Sewer	\$ 167.50
1101004343	14698	Indiana American Water	Water	\$ 16.97
Total				\$ 143,891.94

Approved by: _____

_____, President
Police Commission

Installed by the TOWN OF LOWELL-2017

Accounts Payable Register

APV Register Batch - POLICE DOCKET 2-23-26

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
02/23/2026	1612	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	COOLANT TUBE, COOLANT - #34	230.00	//	
02/23/2026	1612	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	REPAIRS - #22	700.00	//	
02/23/2026	1612	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE ROTATION	110.00	//	
02/23/2026	1612	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE, TIRE ROTATION - #30	110.00	//	
02/23/2026	1613	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	DESK	199.99	//	
02/23/2026	1613	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	87.95	//	
02/23/2026	1613	AMAZON CAPITAL SERVICES		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	25.64	//	
02/23/2026	1613	AMAZON CAPITAL SERVICES		2302001201.000	K9 DON - SUPPLIES	K9 SUPPLIES	10.86	//	
02/23/2026	1614	JACOB UMFLEET		1101004352.000	PO - EQUIPMENT REPAIRS	DUCTIBLE - #27	1000.00	//	
02/23/2026	1615	NIPSCO		1101004341.000	PO - ELECTRIC	FEB SERV-POLICE	1054.82	//	
02/23/2026	1616	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	//	
02/23/2026	1617	CM PST LLC		1101004302.000	PO - TRAINING	TRAINING	950.00	//	

*** GRAND TOTAL ***

4519.26

Accounts Payable Register
Police Vouchers Paid on General Docket
2/23/2026

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	14752	Payroll	#2026-04	\$ 66,925.55
1101004123	14758	IRS	Soc Sec/Medi	\$ 1,190.60
1101004123	14759	INPRS	Pension	\$ 16,519.00
1101004123	14760	INPRS	INPRS	\$ 537.00
1101004314	14767	Comcast Cable	Internet	\$ 134.85
1101004314	14769	Net2Phone Global Svcs	February Service	\$ 434.27
1101004381	14777	Amazon Capital Svcs	Membership	\$ 44.50
			Total	\$ 85,785.77

Approved by: _____

_____, President
Police Commission