

**Accounts Payable Register**

Date: 01/28/2025 09:38:21 AM

APV Register Batch - POLICE DOCKET 1-27-25

APVREGISTER.FRX

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/27/2025	1367	HIGHLAND CANINE TRAINING LLC		2302001301.000	K9 DON - SERVICES	ADV DETECTION COURSE	106.00	34241	01/28/2025	
01/27/2025	1368	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	43.76	34242	01/28/2025	
01/27/2025	1368	AMAZON CAPITAL SERVICES		2302001201.000	K9 DON - SUPPLIES	K9 SUPPLIES	147.85	34242	01/28/2025	
01/27/2025	1369	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34243	01/28/2025	
01/27/2025	1369	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34243	01/28/2025	
01/27/2025	1370	A. E. BOYCE COMPANY, INC	4389	1101004321.000	PO - PRINTING	RECEIPTS	565.24	34244	01/28/2025	
01/27/2025	1371	AFTER ACTION RESILIENCE		2228001315.000	LAW ENFRMNT - INSTRUCT	TRAINING	400.00	34245	01/28/2025	
01/27/2025	1372	NW IND LAW ENFORCEMENT		1101004381.000	PO - SUBSCRIPTIONS/DUES	2025 SUBSCRIPTION	2780.00	34246	01/28/2025	
01/27/2025	1373	GRIFFITH POLICE DEPT		1101004381.000	PO - SUBSCRIPTIONS/DUES	2025 SWAT	2000.00	34247	01/28/2025	
01/27/2025	1373	GRIFFITH POLICE DEPT		2300005301.000	DONATION - POL SERVICES	2025 SWAT	2000.00	34247	01/28/2025	
01/27/2025	1374	CROWN POINT POLICE DEPARTMENT		1101004381.000	PO - SUBSCRIPTIONS/DUES	2025 MEMBERSHIP	500.00	34248	01/28/2025	
*** GRAND TOTAL ***							8570.55			

Accounts Payable Register  
Police Vouchers Paid on General Docket  
1/27/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13088	Payroll	#2025-02	\$ 60,772.69
1101004123	13094	IRS	Soc Sec/Medi	\$ 1,091.35
1101004123	13095	INPRS	Pension	\$ 12,592.62
1101004123	13096	INPRS	INPRS	\$ 533.45
1101004232	13127	Sam's Tech	Tire Supplies	\$ 309.17
1101004314	13140	Cardmember Svc-V	Pol Domain	\$ 158.40
1101004314	13114	Net2Phone Global Svcs	Jan Service	\$ 434.27
1101004342	13106	NIPSCO	Dec Service	\$ 943.99
			<b>Total</b>	<b>\$ 76,835.94</b>

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

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

**Accounts Payable Register**

Date: 02/13/2025 08:51:43 AM

APV Register Batch - POLICE DOCKET 2-10-25

APVREGISTER.FRX

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/10/2025	1375	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34298	02/11/2025	
02/10/2025	1375	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	34298	02/11/2025	
02/10/2025	1376	NW IND MAJOR CRIME TASK FORCE		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL DUES	200.00	34299	02/11/2025	
02/10/2025	1377	DANIEL MATUSIK		1101004313.000	PO - TRAVEL	REIMB TRAVEL	75.80	34300	02/11/2025	
02/10/2025	1378	ABLE PAPER & JANITORIAL		1101004224.000	PO - HOUSEKEEPING	SUPPLIES	179.34	34301	02/11/2025	
02/10/2025	1379	AMAZON CAPITAL SERVICES		1101004222.000	PO - MAINT SUPPLIES	ICE MELT	27.09	34302	02/11/2025	
02/10/2025	1379	AMAZON CAPITAL SERVICES		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	39.58	34302	02/11/2025	
02/10/2025	1380	STANARD & ASSOCIATES INC		1101004321.000	PO - PRINTING	POST EXAMINER'S MANUAL	35.00	34303	02/11/2025	
02/10/2025	1381	VALLEY FIRE PROTECTION SERVICES, LLC		1101004351.000	PO - BUILDING REPAIRS	BACKFLOW INSPECTION	390.00	34304	02/11/2025	
02/10/2025	1382	NAPA SERVICE AUTO PARTS (GPC)		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	589.38	34305	02/11/2025	
02/10/2025	1383	KNZ HEATING & COOLING		1101004351.000	PO - BUILDING REPAIRS	ANNUAL MAINT	520.00	34306	02/11/2025	
02/10/2025	1384	INT'L ASSOC OF CHIEFS OF POLICE		1101004381.000	PO - SUBSCRIPTIONS/DUES	ANNUAL DUES	220.00	34307	02/11/2025	
02/10/2025	1385	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	34308	02/11/2025	
02/10/2025	1386	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	660.24	34309	02/11/2025	
*** GRAND TOTAL ***							3004.13			

Accounts Payable Register  
 Police Vouchers Paid on General Docket  
 2/10/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13144	Payroll	#2025-03	\$ 83,090.95
1101004123	13150	IRS	Soc Sec/Medi	\$ 1,407.71
1101004123	13151	INPRS	Pension	\$ 12,592.62
1101004123	13152	INPRS	INPRS	\$ 516.88
1101004125	13155	AIM Medical Trust	Feb Premium	\$ 32,940.34
1101004213	13168	Pulse Technology Indiana	Copier Maint	\$ 48.60
1101004221	13156	Wex Bank-Speedway	Jan Gasoline	\$ 4,534.36
1101004232	13180	O'Reilly Auto Parts	Supplies	\$ 38.58
1101004301	13183	Westland & Bennett	Jan Legal Svcs	\$ 43.00
1101004343	13160	Indiana American Water	Water	\$ 54.60
1101004343	13172	Dept of Public Utilities	Sewer	\$ 89.68
1101004381	13173	Amazon Capital Svcs	Membership	\$ 64.50
<b>Total</b>				<b>\$ 135,421.82</b>

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

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

Accounts Payable Register

Date: 02/21/2025 02:30:46 PM

APV Register Batch - POLICE DOCKET 2-24-25

APVREGISTER.FRX

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/24/2025	1387	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	13.85	//		
02/24/2025	1388	AMAZON CAPITAL SERVICES		1101004241.000	PO - POLICE SUPPLIES	TINT METER	119.50	//		
02/24/2025	1388	AMAZON CAPITAL SERVICES		1101004311.000	PO - IT	IT UPGRADE	184.00	//		
02/24/2025	1389	SIRCHIE ACQUISITION COMPANY , LLC		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	99.63	//		
02/24/2025	1390	ALLEGIANT FIRE PROTECTION LLC		1101004351.000	PO - BUILDING REPAIRS	SPRINKLER INSPECTION	305.00	//		
02/24/2025	1391	BOTACH INC		2228001441.000	LAW ENFRMNT - EQUIPT	FLASH GRENADE BANG BOXES	1253.00	//		
02/24/2025	1392	DISTRICT ONE LAW ENFORCEMENT COUNCIL		1101004381.000	PO - SUBSCRIPTIONS/DUES	2025 DUES	150.00	//		
02/24/2025	1393	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	#30 - OIL CHANGE	75.00	//		
*** GRAND TOTAL ***							2199.98			

Accounts Payable Register  
Police Vouchers Paid on General Docket  
2/24/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13204	Payroll	#2025-04	\$ 58,995.94
1101004123	13210	IRS	Soc Sec/Medi	\$ 1,058.34
1101004123	13211	INPRS	Pension	\$ 12,592.62
1101004123	13212	INPRS	INPRS	\$ 516.88
1101004312	13256	US Postal Service	Postage Meter	\$ 500.00
1101004314	13230	Cardmember Service - V	POL Domain	\$ 158.40
1101004314	13221	Comcast	Internet	\$ 134.85
1101004314	13229	Net2Phone Global Svcs	Feb Service	\$ 434.27
1101004341	13219	Nipsco	Jan Service	\$ 909.27
			<b>Total</b>	<b>\$ 75,300.57</b>

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

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