

1394	Amazon Capital Services	\$107.49	Supplies
1394	Amazon Capital Services	\$108.50	Supplies
1394	Amazon Capital Services	-\$8.94	Return-Supplies
1395	Chris' Auto Repair	\$25.00	Tire Patch-35
1395	Chris' Auto Repair	\$75.00	Oil Change-28
1395	Chris' Auto Repair	\$75.00	Oil Change-34
1395	Chris' Auto Repair	\$220.00	Diagnosis/Labor -14
1395	Chris' Auto Repair	\$75.00	Oil Change-26
1396	Joseph Nowocin	\$24.52	Reimb Travel
1397	Tri-Creek Lumber	\$16.62	Wood # 35
1398	DHL Counseling & Consulting LLC	\$120.00	Professional Services
1399	Canine Development Group	\$140.00	Yearly Handler Subscription
1400	Jacob Umfleet	\$1,000.00	Deductible Charger
1401	NWI Emergency Outfitters, LLC	\$5,246.00	Upfitting Car #2
1402	Verizon Wireless	\$660.00	Aircards
1403	Leo's	\$106.95	K9 Supplies
13262	Payroll	\$68,589.69	
13268	IRS	\$1,198.22	Soc/Sec Medicare
13269	INPRS	\$12,592.62	Pension
13270	INPRS	\$516.88	INPRS
13257	AIM Medical Trust	\$32,940.34	March Premium
13281	Pulse Technology Indiana	\$38.61	Copier Maintenance
13258	WEX Bank- Speedway	\$4,631.86	February Gasoline
13288	O'Reilly Auto Parts	\$41.46	Headlights #27, #13
13289	NAPA Service Auto Parts	\$23.85	Supplies
13273	Dept Public Utility	\$104.83	Sewer
13282	Indiana American Water	\$77.41	Water
13274	Duane's Electric, Inc.	\$709.38	Repairs
1404	Comcast Cable	\$134.85	Internet Police
1405	Law Enforcement Training Board	\$50.00	Instructor Recert
1406	Chris' Auto Repair	\$75.00	Oil Change #24
1407	Joseph Nowocin	\$10.85	Reimbursement Travel
1408	Treasurer of State	\$40.00	Breathalyzer
1409	Sirchie Acquisition Company, llc.	\$57.51	Supplies
1410	Command Presence LLC	\$199.00	Traning
1411	The UPS Store	\$27.70	Shipping
1412	Barden's Animal Clinic	\$322.77	K9 Vaccinations
1413	NWI Emergency Outfitters, LLC	\$9,609.20	Upfitting #37, Insurance
1414	Motorola Solutions	\$4,832.60	Car Radio
1415	NIPSCO	\$892.44	February Service Police
1415	NIPSCO	\$88.58	February Service Police
1416	Valley Fire Protection Services, LLC	\$770.00	5 year Inspection
1417	Amazon Capital Services	\$99.13	Supplies
1418	I.T.I.	\$188.00	Random Testing
1418	I.T.I.	\$188.00	Random Testing
1418	I.T.I.	\$188.00	Random Testing
13318	Payroll	\$58,928.81	Soc/Sec Medicare
13324	IRS	\$1,057.36	
13325	INPRS	\$12,592.62	Pension
13326	INPRS	\$516.88	INPRS

Accounts Payable Register

Date: 03/13/2025 01:46:09 PM

APV Register Batch - POLICE DOCKET 3-10-25

APVREGISTER.FRX

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/10/2025	1394	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	107.49	34412	03/11/2025	
03/10/2025	1394	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	SUPPLIES	108.50	34412	03/11/2025	
03/10/2025	1394	AMAZON CAPITAL SERVICES		1101004213.000	PO - OFFICE SUPPLIES	RETURN-SUPPLIES	-8.94	34412	03/11/2025	
03/10/2025	1395	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	TIRE PATCH - #35	25.00	34413	03/11/2025	
03/10/2025	1395	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #28	75.00	34413	03/11/2025	
03/10/2025	1395	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #34	75.00	34413	03/11/2025	
03/10/2025	1395	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	DIAGNOSIS/LABOR - #14	220.00	34413	03/11/2025	
03/10/2025	1395	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #26	75.00	34413	03/11/2025	
03/10/2025	1396	JOSEPH NOWOCIN		1101004313.000	PO - TRAVEL	REIMB TRAVEL	24.52	34414	03/11/2025	
03/10/2025	1397	TRI-CREEK LUMBER		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	WOOD - #35	16.62	34415	03/11/2025	
03/10/2025	1398	DLH COUNSELING & CONSULTING LLC		1101004303.000	PO - MED & PHYSCHLGCL	PROF SVCS	120.00	34416	03/11/2025	
03/10/2025	1399	CANINE DEVELOPMENT GROUP		2302001301.000	K9 DON - SERVICES	YEARLY HANDLER SUBSCRIPTION	140.00	34417	03/11/2025	
03/10/2025	1400	JACOB UMFLEET		1101004352.000	PO - EQUIPMENT REPAIRS	DEDUCTIBLE - #25 2021 CHARGER	1000.00	34418	03/11/2025	
03/10/2025	1401	NWI EMERGENCY OUTFITTERS ,LLC		4402001431.000	CCD - OTHER EQUIPT	UPFITTING - CAR #2	5246.00	34419	03/11/2025	
03/10/2025	1402	VERIZON WIRELESS		1101004314.000	PO - TELEPHONE	AIRCARDS	660.40	34420	03/11/2025	
03/10/2025	1403	LEO'S		2302001201.000	K9 DON - SUPPLIES	K9 SUPPLIES	106.95	34421	03/11/2025	
*** GRAND TOTAL ***							7991.54			

Accounts Payable Register
 Police Vouchers Paid on General Docket
 3/10/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13262	Payroll	#2025-05	\$ 68,589.69
1101004123	13268	IRS	Soc Sec/Medi	\$ 1,198.22
1101004123	13269	INPRS	Pension	\$ 12,592.62
1101004123	13270	INPRS	INPRS	\$ 516.88
1101004125	13257	AIM Medical Trust	Mar Premium	\$ 32,940.34
1101004213	13281	Pulse Technology Indiana	Copier Maint	\$ 38.61
1101004221	13258	Wex Bank - Speedway	Feb Gasoline	\$ 4,631.86
1101004232	13288	O'Reilly Auto Parts	Headlight #27,13	\$ 41.46
1101004232	13289	Napa Auto Parts	Supplies	\$ 23.85
1101004343	13273	Dept of Public Utilities	Sewer	\$ 104.83
1101004343	13282	Indiana American Water	Water	\$ 77.41
1101004351	13274	Duane's Electric Inc	Repairs	\$ 709.38
			Total	\$ 121,465.15

Approved by: _____

_____, President
 Police Commission

Accounts Payable Register

Date: 03/24/2025 09:17:11 AM

APV Register Batch - POLICE DOCKET 3-24-25

APVREGISTER.FRX

All History

Ordered By APV Number, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/24/2025	1404	COMCAST CABLE		1101004314.000	PO - TELEPHONE	INTERNET-POLICE	134.85	//		
03/24/2025	1405	LAW ENFORCEMENT TRAINING BOARD		1101004302.000	PO - TRAINING	INSTRUCTOR RECERT	50.00	//		
03/24/2025	1406	CHRIS' AUTO REPAIR		1101004352.000	PO - EQUIPMENT REPAIRS	OIL CHANGE - #24	75.00	//		
03/24/2025	1407	JOSEPH NOWOCIN		1101004313.000	PO - TRAVEL	REIMB TRAVEL	10.85	//		
03/24/2025	1408	TREASURER OF STATE		1101004302.000	PO - TRAINING	BREATHALYZER	40.00	//		
03/24/2025	1409	SIRCHIE ACQUISITION COMPANY , LLC		1101004241.000	PO - POLICE SUPPLIES	SUPPLIES	57.51	//		
03/24/2025	1410	COMMAND PRESENCE LLC		1101004302.000	PO - TRAINING	TRAINING	199.00	//		
03/24/2025	1411	THE UPS STORE #5600		1101004312.000	PO - POSTAGE	SHIPPING	27.70	//		
03/24/2025	1412	BARDEN'S ANIMAL CLINIC		2302001301.000	K9 DON - SERVICES	K9 VACCINATIONS	322.77	//		
03/24/2025	1413	NWI EMERGENCY OUTFITTERS ,LLC		1101004331.000	PO - COMPREHENSIVE INS	UPFITTING #37 INSURANCE	9609.20	//		
03/24/2025	1414	MOTOROLA SOLUTIONS		2228001441.000	LAW ENFRMNT - EQUIPT	CAR RADIO	4832.60	//		
03/24/2025	1415	NIPSCO		1101004341.000	PO - ELECTRIC	FEB SERV-POLICE	892.44	//		
03/24/2025	1415	NIPSCO		1101004342.000	PO - GAS	FEB SERV-POLICE	88.58	//		
03/24/2025	1416	VALLEY FIRE PROTECTION SERVICES, LLC		1101004351.000	PO - BUILDING REPAIRS	5YR INSPECTION	770.00	//		
03/24/2025	1417	AMAZON CAPITAL SERVICES		1101004232.000	PO - GARAGE & MOTOR SUPPLIES	SUPPLIES	99.13	//		
03/24/2025	1418	I.T.I.		1101004125.000	PO - HEALTH INSURANCE	RANDOM TESTING	188.00	//		
03/24/2025	1418	I.T.I.		1101004125.000	PO - HEALTH INSURANCE	RANDOM TESTING	188.00	//		
03/24/2025	1418	I.T.I.		1101004125.000	PO - HEALTH INSURANCE	RANDOM TESTING	188.00	//		

*** GRAND TOTAL ***

17773.63

Accounts Payable Register
Police Vouchers Paid on General Docket
3/24/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13318	Payroll	#2025-06	\$ 58,928.81
1101004123	13324	IRS	Soc Sec/Medi	\$ 1,057.36
1101004123	13325	INPRS	Pension	\$ 12,592.62
1101004123	13326	INPRS	INPRS	\$ 516.88
1101004314	13333	Net2Phone Global Svcs	Mar Service	\$ 434.27
1101004314	13335	Cardmember Svcs - V	Pol Domain	\$ 158.40
			Total	\$ 73,688.34

Approved by: _____

_____, President
Police Commission