

Accounts Payable Register  
Police Vouchers Paid on General Docket  
4/14/2025

<u>Voucher</u>	<u>APV</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1101004111	13364	Payroll	#2025-07	\$ 62,057.12
1101004123	13370	IRS	Soc Sec/Medi	\$ 1,103.61
1101004123	13371	INPRS	Pension	\$ 12,592.62
1101004123	13372	INPRS	INPRS	\$ 18.96
1101004125	13375	AIM Medical Trust	Apr Premium	\$ 32,940.34
1101004213	13398	Pulse Technology Indiana	Copier Maint	\$ 38.61
1101004221	13385	Wex Bank - Speedway	Mar Gasoline	\$ 360.09
1101004232	13411	O'Reilly Auto Parts	Wiper Blades	\$ 91.28
1101004343	13396	Dept of Public Utilities	Sewer	\$ 101.48
1101004343	13379	Indiana American Water	Water	\$ 70.34
			<b>Total</b>	<b>\$ 109,374.45</b>

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

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