

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 19, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

CORPORATE CLAIMS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 21 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 923,343.37.

Dated this 19th day of April 2021.

DENNIS B. BUCKLEY

SANDRA SEWARD

DAVE HARRISON

Signatures of Governing Board

Accounts Payable Register

Date: 04/15/2021 12:53:54 PM

APV Register Batch - 4/19/2021 CORPORATE CLAIMS

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
3/12/2021	1543	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	FIRE HSA/GUEHN/NAIDOO FOR MARCH	220.00	E1543	03/12/2021	
4/01/2021	1707	LEVEL365		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELEPHONE&CABLE SERV	2308.74		//	
4/01/2021	1708	MED BILL CORPORATION		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE BILLING & REFUND FEES	10323.48		//	
4/01/2021	1709	AIM		101002310.001	CLERK-TREAS./PROF.SERV.	CLERK TREAS PROF SERV	100.00		//	
4/01/2021	1710	ELKHART BRASS MFG COMPANY LLC		101210360.007	FIRE/MAINT.AGREEMENTS	FIRE MAINT AGREEMNTS	82.06		//	
4/01/2021	1711	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101210330.032	FIRE/PHYSICALS,EVALS.	FIRE PHYSICALS EVALS	623.65		//	
4/01/2021	1712	AMAZON CAPITAL SERVICES		101210362.000	FIRE/EQUIPMENT	FIRE EQUIPMENT	133.98		//	
4/01/2021	1713	MICHAEL BETZNER		101015232.000	COMM.CTR./BLDG.MAT.	COMM CTR BLDG MAT	300.00		//	
4/01/2021	1714	ANTHEM BCBS		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE REFUND	187.30		//	
4/01/2021	1715	JEANNETTE ONDRUSEK		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE REFUND	2223.90		//	
4/01/2021	1716	WPS GH A		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE REFUND	343.70		//	
4/01/2021	1718	CONDON FIRE & SAFETY		101210362.000	FIRE/EQUIPMENT	FIRE EQUIPMENT	108.95		//	
4/01/2021	1718	CONDON FIRE & SAFETY		101011232.000	SENIOR CTR./BLDG.MAT.	SEN CTR BLDG MAT	190.39		//	
4/01/2021	1725	TLC TREE SERVICE LLC		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	1950.00		//	
4/01/2021	1725	TLC TREE SERVICE LLC		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	850.00		//	
4/01/2021	1725	TLC TREE SERVICE LLC		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	150.00		//	
4/01/2021	1725	TLC TREE SERVICE LLC		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	4550.00		//	
4/01/2021	1725	TLC TREE SERVICE LLC		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	1400.00		//	
4/01/2021	1725	TLC TREE SERVICE LLC		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	2400.00		//	
4/01/2021	1726	PETERS MUNICIPAL CONSULTANTS		101002310.001	CLERK-TREAS./PROF.SERV.	CLERK TREAS PROF SERV	550.99		//	
4/01/2021	1727	THE BECK COMMUNICATIONS GROUP		101008310.000	BOW/CITY ATTORNEY	BOW CITY ATTORNEY	787.50		//	
4/05/2021	1728	LOWES		101500236.000	PARKS/TOOLS & EQUIP.	PARKS TOOLS	67.98	55033	04/05/2021	
4/05/2021	1728	LOWES		101500236.000	PARKS/TOOLS & EQUIP.	PARKS TOOLS & EQUIP	30.16	55033	04/05/2021	
4/05/2021	1728	LOWES		101500440.008	PARKS/BLDG.&EQUIP.	PARKS BLDG & EQUIP	236.55	55033	04/05/2021	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
4/05/2021	1729	COMCAST		101008320.002	BOPW/TELEPHONE&CABLE	BOPW TELE&CABLE SERV	387.99	55034	04/05/2021	
4/05/2021	1729	COMCAST		101008320.002	BOPW/TELEPHONE&CABLE	BOPW TELE&CABLE SERV	268.94	55034	04/05/2021	
4/05/2021	1730	CITIZENS ENERGY GROUP		101018354.000	CITY HALL/WATER	WATER/2125420000/0209800000/ 4041040000/8033230000	867.88	55035	04/05/2021	
4/05/2021	1730	CITIZENS ENERGY GROUP		101018352.000	CITY HALL/GAS	GAS/6795900000/0902420000/351 0210000/611761000/3018110000	970.54	55035	04/05/2021	
4/05/2021	1731	INDIANAPOLIS POWER & LIGHT		101018351.000	CITY HALL/ELECTRIC	ELECTRIC/806/802/5501/950/207/ 3616/209/3224/107/110 1/2	12283.97	55036	04/05/2021	
4/05/2021	1732	WEX BANK		101200220.021	POLICE/FUEL	POLICE FUEL	7776.02	55037	04/05/2021	
4/05/2021	1732	WEX BANK		101210222.000	FIRE/GARAGE & MOTOR	FIRE GARAGE & MOTOR	1973.90	55037	04/05/2021	
3/16/2021	1734	AXA EQUITABLE		806900140.000	PAYROLL/ EQUIVEST/EMPLOYEE INS.	PAYROLL EQUIVEST EMPLOYEE INS	1620.00	55038	04/05/2021	
4/01/2021	1736	TASK FORCE TIPS		101210362.000	FIRE/EQUIPMENT	FIRE EQUIPMENT	159.72		/ /	
4/01/2021	1737	CUMMINS SALES & SERVICE		101210361.000	FIRE/REP.& MAINT.	FIRE REP & MAINT	807.78		/ /	
4/01/2021	1738	CAHILL'S LAWN AND LANDSCAPING		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	577.59		/ /	
4/01/2021	1738	CAHILL'S LAWN AND LANDSCAPING		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	134.23		/ /	
4/01/2021	1738	CAHILL'S LAWN AND LANDSCAPING		101210360.007	FIRE/MAINT.AGREEMENTS	FIRE MAINT AGREEMENTS	105.39		/ /	
4/01/2021	1739	LIONHEART CRITICAL POWER SPECIALISTS INC		101210361.000	FIRE/REP.& MAINT.	FIRE REP & MAINT	852.00		/ /	
4/01/2021	1739	LIONHEART CRITICAL POWER SPECIALISTS INC		101210361.000	FIRE/REP.& MAINT.	FIRE REP & MAINT	732.00		/ /	
4/01/2021	1740	INDIANAPOLIS EMS		101210220.003	FIRE/MED.SUPPLIES	FIRE MED SUPPLIES	3756.26		/ /	
4/01/2021	1741	PAUL A SUMMERS		101008310.030	BOPW ELECTRICAL	BOPW ELECTRICAL INSPECTOR	1150.00		/ /	
4/01/2021	1742	DCC, INC		101008310.022	BOPW/COMP.-GOOGLE	BOPW COMP GOOGLE	6000.00		/ /	
4/05/2021	1743	MARION COUNTY AUDITOR		283900510.001	CITY COURT/COURT COSTS	CITY COURT COURT COSTS	6426.00	55039	04/07/2021	
4/05/2021	1744	MARION COUNTY AUDITOR		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	MARION COUNTY DEFERRALS	879.00	55040	04/07/2021	
4/05/2021	1745	SOUTHPORT POLICE DEPT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SOUTHPORT POLICE CONT ED	572.00	55041	04/07/2021	
4/05/2021	1746	CITY OF SOUTHPORT		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	SOUTHPORT DEFERRALS	4541.50	55042	04/07/2021	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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4/05/2021	1747	TOWN OF SPEEDWAY		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SPEEDWAY CONT ED	172.00	55043	04/07/2021	
4/05/2021	1748	TOWN OF SPEEDWAY		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	SPEEDWAY DEFERRALS	1318.50	55044	04/07/2021	
4/05/2021	1749	CITY OF LAWRENCE		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	LAWRENCE CONT ED	168.00	55045	04/07/2021	
4/05/2021	1750	CITY OF LAWRENCE		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	LAWRENCE DEFERRALS	586.00	55046	04/07/2021	
4/05/2021	1751	TOWN OF HOMECROFT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	HOMECROFT CONT ED	296.00	55047	04/07/2021	
4/05/2021	1752	TOWN OF HOMECROFT		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	HOMECROFT DEFERRALS	1611.50	55048	04/07/2021	
4/05/2021	1753	TOWN OF CLERMONT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	CLERMONT CONT ED	4.00	55049	04/07/2021	
4/05/2021	1754	FRANKLIN TOWNSHIP SCHOOL POLICE		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	FRANKLIN TWNSHP SCHOOL POLICE CONT ED	8.00	55050	04/07/2021	
4/01/2021	1758	HANDTEVY		101210310.008	FIRE/INSTRUCTION	FIRE INSTRUCTION	1100.00		/ /	
4/01/2021	1759	ADVANCE AUTO PARTS		101210362.000	FIRE/EQUIPMENT	FIRE EQUIPMENT	52.75		/ /	
4/01/2021	1760	THE UPS STORE		101210210.000	FIRE/OFFICE.MISC.	FIRE OFFICE MISC	31.30		/ /	
4/01/2021	1762	MID-AMERICA ELEVATOR CO INC		101008310.021	BOPW/CONTRACTUAL SERVICES	BOPW CONTRACTUAL SERVICES	155.00		/ /	
4/01/2021	1763	HUGHES ELECTRICAL CONNECTION		101008310.020	BOPW/BLDG.COMM.-INSPECTOR	BOPW BLDG COMM ELECTRICAL INSPECTOR	3700.00		/ /	
4/01/2021	1764	GFC LEASING		101002210.000	CLERK-TREAS./OFFICE.MISC.	CLERK TREAS OFFICE MISC	33.14		/ /	
4/05/2021	1766	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	COMM CTR	51.30	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	COMM CTR	1276.13	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	COMM CTR	59.52	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	COMM CTR	64.99	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	COMM CTR	95.96	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	COMM CTR	39.42	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		101015210.000	COMM.CTR./OFFICE.MISC.	COMM CTR	28.08	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		101015361.000	COMM.CTR./REP.&MAINT.	COMM CTR	279.98	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR	53.13	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		101210362.000	FIRE/EQUIPMENT	FIRE EQUIPMENT	218.08	55053	04/08/2021	
4/05/2021	1766	REGIONS BANK		101210362.000	FIRE/EQUIPMENT	FIRE EQUIPMENT	184.32	55053	04/08/2021	

Installed by the CITY OF BEECH GROVE-2013  
**Accounts Payable Register**

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9311	73.19	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9284	52.96	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9172	51.86	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9244	39.71	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9245	79.47	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9062	81.99	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1095	104.71	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9115	120.15	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9201	32.25	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1083	62.72	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9007	59.03	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9133	131.31	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9285	36.19	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9243	79.47	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9032	229.38	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9283	24.50	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9148	97.58	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9196	2812.63	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9244	51.52	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E#	3249.96	E1768	04/09/2021	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						9344				
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9219	55.76	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9282	719.74	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9316	386.80	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9243	692.30	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9352	90.51	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1075	2314.56	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9317	24.36	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9219	25.04	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9282	19.96	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101002111.000	CLERK-TREAS. SALARY	PAYROLL-GROSS PAY FOR E# 9420	1349.82	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9196	89.25	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9150	80.54	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1075	41.06	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9148	70.02	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9317	2712.29	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9201	2633.22	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9437	1876.88	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9436	2208.57	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9148	2776.41	E1768	04/09/2021	

Accounts Payable Register

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4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9198	2626.53	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9244	2590.13	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9352	2639.84	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1075	2771.15	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9344	2632.65	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9133	2826.23	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9062	3059.33	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9245	2587.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9219	2819.91	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9150	3332.33	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1095	2886.98	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9243	2587.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9196	2631.77	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9388	2646.87	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9007	2907.18	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9115	3058.50	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9316	2349.81	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9402	2559.98	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9373	2599.91	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E#	2619.84	E1768	04/09/2021	

Installed by the CITY OF BEECH GROVE-2013  
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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
						9319				
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9282	2752.32	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9062	107.73	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9363	2626.95	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9375	2597.02	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9424	2457.58	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9311	2607.91	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9285	2813.42	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9347	436.28	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9405	2548.58	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9362	2663.98	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9284	2809.99	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1083	2762.30	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9172	3035.01	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210113.000	FIRE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9283	2759.19	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9311	1326.41	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9283	54.56	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015113.000	COMM.CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9433	631.25	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015113.000	COMM.CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9390	754.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015113.000	COMM.CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9380	350.00	E1768	04/09/2021	



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4/09/2021	1768	PAYROLL		101015113.000	COMM.CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9381	725.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015113.000	COMM.CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9250	484.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015133.000	COMM.CTR./MEDICARE	COMM CTR MEDICARE	64.30	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015131.000	COMM.CTR./FICA	COMM CTR FICA	274.92	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101011133.000	SENIOR CTR./MEDICARE	SEN CTR MEDICARE	37.61	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101011131.000	SENIOR CTR./FICA	SEN CTR FICA	160.83	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101001133.000	MAYOR/MEDICARE	MAYOR MEDICARE	46.72	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101001131.000	MAYOR/FICA	MAYOR FICA	199.76	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101002133.000	CLERK-TREAS./MEDICARE	CLERK TREAS MEDICARE	41.48	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003133.000	CITY COUNCIL/MEDICARE	CITY COUNCIL MEDICARE	15.06	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003131.000	CITY COUNCIL/FICA	CITY COUNCIL FICA	64.50	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004133.000	CITY COURT/MEDICARE	CITY COURT MEDICARE	58.36	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004131.000	CITY COURT/FICA	CITY COURT FICA	249.56	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200131.000	POLICE/FICA	POLICE FICA	521.08	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210131.000	FIRE/FICA	FIRE FICA	402.08	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200133.000	POLICE/MEDICARE	POLICE MEDICARE	1574.41	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1054	2593.60	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9254	2774.99	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9393	62.92	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101002115.000	CLERK-TREAS/EMP. LONGEVITY	PAYROLL-GROSS PAY FOR E# 9392	5.14	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1093	2593.62	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101008132.000	BOPW- PERF.BEN	BOPW PERF/CITY PORTION	4723.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015115.000	COMMUNITY CTR/LONGEVITY	PAYROLL-GROSS PAY FOR E# 9345	14.76	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 5010	122.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101015111.000	COMM.CTR./ COORD. SALARY	PAYROLL-GROSS PAY FOR E# 9345	1507.42	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500131.000	PARKS/FICA	PARKS FICA	239.56	E1768	04/09/2021	

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4/09/2021	1768	PAYROLL		101210133.000	FIRE/MEDICARE	FIRE MEDICARE	1601.85	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500133.000	PARKS/MEDICARE	PARKS MEDICARE	56.02	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	BOPW HSA	29040.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004111.000	JUDGE SALARY	PAYROLL-GROSS PAY FOR E# 9295	1749.85	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004114.000	CITY COURT/PART-TIME/TEMP.SAL	PAYROLL-GROSS PAY FOR E# 9355	446.60	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		249900132.090	PST/FIRE/1977 PERF	PST FIRE 1977 PERF	16238.95	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		249900132.090	PST/FIRE/1977 PERF	PST FIRE 1977 PERF	2704.36	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9388	90.79	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9424	204.68	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9362	221.85	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9408	1922.09	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9379	1941.47	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9209	1909.54	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 30	1916.10	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9115	264.69	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9375	267.12	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210111.000	FIRE CHIEF SALARY	PAYROLL-GROSS PAY FOR E# 9032	3405.86	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9198	252.70	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1095	512.75	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9402	213.18	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9363	445.20	E1768	04/09/2021	

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4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9133	246.33	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9007	1293.17	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1035	2166.87	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9209	73.57	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9379	10.15	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500111.000	PARKS DIRECTOR'S SALARY	PAYROLL-GROSS PAY FOR E# 5000	2543.27	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV/ACCUPAY CHARGE	302.75	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004113.000	CITY COURT/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9246	1881.08	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9246	22.46	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9295	104.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	16702.92	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	2624.82	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9256	96.50	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9308	77.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 30	158.27	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9408	42.43	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1035	178.99	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900133.000	MVH/MEDICARE	MVH MEDICARE	163.34	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		201900131.000	MVH/FICA	MVH FICA	698.41	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101011113.000	SENIOR CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9308	1122.41	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101011111.000	DIRECTOR SALARY	PAYROLL-GROSS PAY FOR E# 9256	1501.15	E1768	04/09/2021	

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4/09/2021	1768	PAYROLL		101210116.000	FIRE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9245	91.42	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101210115.000	FIRE/ED.CERT.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9198	88.79	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9407	39.02	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8083	2622.95	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9230	954.10	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9370	2661.84	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9235	486.62	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9353	2834.21	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9361	2667.54	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9403	2604.14	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9428	2393.77	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9391	374.64	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8040	3019.83	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9429	2537.17	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9418	78.05	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9383	2637.62	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9397	654.42	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9425	2598.43	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9270	2641.08	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E#	1392.75	E1768	04/09/2021	

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						9328				
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1078	15.45	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1093	43.24	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9254	95.59	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1074	124.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8125	135.58	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8154	77.87	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9189	73.44	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9188	72.16	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8165	118.17	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8165	2792.41	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9255	2658.63	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9189	2817.81	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9287	2780.46	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9188	2837.61	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1078	1891.60	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9269	2584.72	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8013	1901.66	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8105	2927.55	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101008133.000	BOPW/MEDICARE	BOPW MEDICARE	8.25	E1768	04/09/2021	

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4/09/2021	1768	PAYROLL		101008131.000	BOPW/FICA	BOPW FICA	35.26	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9257	58.48	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9263	584.80	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9346	592.11	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200111.000	POLICE CHIEF SALARY	PAYROLL-GROSS PAY FOR E# 1074	3523.74	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101500115.000	PARKS/ED.& LONG.BEN.	PAYROLL-GROSS PAY FOR E# 5000	215.46	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9296	105.20	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9292	105.20	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9292	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9357	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9423	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9422	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9421	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9359	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9360	173.40	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8001	2939.24	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1061	2676.52	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101002113.000	CLERK-TREAS./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9392	1505.64	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101002131.000	CLERK-TREAS./FICA	CLERK TREAS FICA	177.36	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8143	1914.49	E1768	04/09/2021	

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4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9305	2701.74	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101001115.000	MAYOR/ED. & LONG. BEN.	PAYROLL-GROSS PAY FOR E# 9096	114.31	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8125	2863.96	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101001113.000	MAYOR/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9096	1813.34	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8175	2654.62	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8180	3066.65	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8095	3310.69	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1072	2628.68	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8063	2983.64	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8057	3304.17	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8135	3054.37	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8154	2816.86	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1060	2621.49	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1054	77.46	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9371	2615.54	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1072	72.94	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9270	160.14	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9287	90.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9255	365.08	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E#	16.75	E1768	04/09/2021	

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						9269				
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8175	136.48	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8135	4.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9189	244.90	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9383	293.44	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9370	86.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9353	60.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9371	71.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8165	104.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9254	8.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9188	951.56	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1061	8.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1060	439.26	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1093	6.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8180	323.24	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1054	198.04	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9403	249.98	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8175	12.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8125	12.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8063	899.06	E1768	04/09/2021	



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4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8154	8.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9428	231.77	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9361	537.46	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9429	36.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9305	836.55	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1072	252.80	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9287	76.57	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8135	130.92	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8001	106.60	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8057	164.78	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9305	90.47	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8040	159.94	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9270	51.43	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1061	69.47	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8143	193.52	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9269	24.79	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8105	124.21	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9255	91.58	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8013	123.75	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E#	127.63	E1768	04/09/2021	

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					N.	8083				
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8063	163.99	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9425	52.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101001111.000	MAYOR'S SALARY	PAYROLL-GROSS PAY FOR E# 9290	1325.20	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8001	8.00	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8180	159.03	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8040	347.10	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1060	124.68	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8095	150.56	E1768	04/09/2021	
4/09/2021	1768	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8105	68.42	E1768	04/09/2021	
4/01/2021	1770	CINTAS CORPORATION		101018361.000	CITY HALL/REP.&MAINT.	CITY HALL REP & MAINT	43.83		/ /	
4/01/2021	1771	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE	100.00		/ /	
4/01/2021	1771	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE	100.00		/ /	
4/01/2021	1771	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	100.00		/ /	
4/01/2021	1771	BLACK WIDOW PEST CONTROL		101018361.000	CITY HALL/REP.&MAINT.	CITY HALL REP & MAINT	200.00		/ /	
4/01/2021	1771	BLACK WIDOW PEST CONTROL		101018361.000	CITY HALL/REP.&MAINT.	CITY HALL REP & MAINT	200.00		/ /	
4/01/2021	1771	BLACK WIDOW PEST CONTROL		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	200.00		/ /	
4/01/2021	1772	THE UNIFORM HOUSE		101210220.032	FIRE/PROTECTIVE CLOTHING	FIRE PROTECTIVE CLOTHING	812.09		/ /	
4/01/2021	1776	BG SENIOR CITIZEN'S CLUB		101011232.000	SENIOR CTR./BLDG.MAT.	SENIOR CTR BLDG MAT	77.48		/ /	
4/01/2021	1777	SUTTERFIELDS TROPHY CO.		101210220.032	FIRE/PROTECTIVE CLOTHING	FIRE PROTECTIVE CLOTHING	24.00		/ /	
4/01/2021	1777	SUTTERFIELDS TROPHY CO.		101210220.032	FIRE/PROTECTIVE CLOTHING	FIRE PROTECTIVE CLOTHING	24.00		/ /	
3/16/2021	1778	BOSTON MUTUAL LIFE INS. CO-W		806900138.000	PAYROLL/ BOSTON/EMPLOYEE INS.	PAYROLL BOSTON EMPLOYEE INS	8.00	55056	04/12/2021	
3/16/2021	1779	BESTCO/HARTFORD		813900135.000	PAYROLL/RET.MED.INS/CITY. POR.	PAYROLL RETIREE MEDICAL/BENISTAR/CITY PORTION	3404.23	55057	04/12/2021	
3/16/2021	1779	BESTCO/HARTFORD		813900135.002	PAYROLL/RET.MED.INS/CASH CHECKS	PAYROLL/RETIREE MEDICAL INS/BENISTAR/RETIREE	3917.07	55057	04/12/2021	

Installed by the CITY OF BEECH GROVE-2013  
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4/05/2021	1780	COMCAST		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELE&CABLE SERV/5520 CHURCHMAN AVE	216.25	55055	04/12/2021	
4/09/2021	1783	INPRS		806900129.000	PAYROLL/POLICE.PERF/EMP. POR.	POLICE PERF EMPLOYEE PORTION	2624.82	E1783	04/09/2021	
4/09/2021	1783	INPRS		806900131.000	PAYROLL/FIRE.PERF/ EMP. POR.	FIRE PERF EMPLOYEE PORTION	2704.36	E1783	04/09/2021	
4/09/2021	1783	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	POLICE PERF CITY PORTION	16702.92	E1783	04/09/2021	
4/09/2021	1783	INPRS		806900130.000	PAYROLL/FIRE.PERF/CITY. POR.	FIRE PERF CITY PORTION	16238.95	E1783	04/09/2021	
4/09/2021	1783	INPRS		806900130.000	PAYROLL/FIRE.PERF/CITY. POR.	FIRE PERF CITY PORTION	2704.36	E1783	04/09/2021	
4/09/2021	1783	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	POLICE PERF CITY PORTION	2624.82	E1783	04/09/2021	
4/09/2021	1784	ACCUPAY		806900111.000	PAYROLL/HARD CHECKS	PAYROLL HARD CHECKS	7924.00	E1784	04/09/2021	
4/09/2021	1785	LORD ABBOTT		806900120.000	PAYROLL/ LORD.ABBOTT	LORD ABBOTT	560.00	E1785	04/09/2021	
4/09/2021	1786	ACCUPAY		806900110.000	PAYROLL /ACH.SALARIES	PAYROLL ACH SALARIES	304106.51	E1786	04/09/2021	
4/09/2021	1787	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PAYROLL OTHER DEDUCTIONS	134.94	E1787	04/09/2021	
4/09/2021	1787	INPRS		806900132.001	PAYROLL/CIV.PERF/CITY.EMP .POR.	PAYROLL CIVILIAN PERF CITY EMPLOYEE PORTION	1203.95	E1787	04/09/2021	
4/09/2021	1787	INPRS		806900132.200	PAYROLL/PERF/SEW.ENT.PO R.	PAYROLL PERF SEWER CITY PORTION	2038.11	E1787	04/09/2021	
4/09/2021	1787	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PAYROLL OTHER DEDUCTIONS	75.54	E1787	04/09/2021	
4/09/2021	1787	INPRS		806900132.000	PAYROLL/CIV.PERF/CITY.POR	PAYROLL CIVILIAN PERF CITY PORTION	4723.40	E1787	04/09/2021	
4/09/2021	1787	INPRS		806900132.201	PAYROLL/PERF/SEW.EMP.	PAYROLL PERF SEWER EMPLOYEES PORTION	607.19	E1787	04/09/2021	
4/05/2021	1788	COMCAST CABLE		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELEPHONE&CABLE SERV	308.95	55058	04/13/2021	
4/05/2021	1789	COMCAST		101200320.002	POLICE/AIR CARDS	POLICE AIR CARDS	28.13	55059	04/13/2021	
4/01/2021	1803	EMERGENCY MEDICAL PRODUCTS		101210220.003	FIRE/MED.SUPPLIES	FIRE MED SUPPLIES	1325.19		/ /	
4/01/2021	1803	EMERGENCY MEDICAL PRODUCTS		101210220.003	FIRE/MED.SUPPLIES	FIRE MED SUPPLIES	585.90		/ /	
4/01/2021	1804	WORKING WELL, ST. FRANCIS		201900310.006	MVH/MED.SERV.	MVH MED SERV	45.00		/ /	

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4/01/2021	1805	CO-ALLIANCE LLP		201900220.021	MVH/FUEL	MVH FUEL	938.68		//	
4/01/2021	1806	UNITED CONSULTING		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS STREET ALLEY IMPROVEMENT	19790.00		//	
4/01/2021	1807	RIETH-RILEY CONSTRUCTION CO.		201900231.124	MVH/BIT.MAT.	MVH BIT MAT	74.93		//	
4/01/2021	1808	MADER DESIGN LLC		201900400.005	MVH/GREENWAY	MVH GREENWAY	2290.00		//	
4/01/2021	1809	MCCARTY MULCH AND STONE,LLC		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	804.00		//	
4/01/2021	1810	HANNA'S WRECKER SERVICE INC		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	150.00		//	
4/01/2021	1811	CAR TECH		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	1716.31		//	
4/01/2021	1812	BOMAR INDUSTRIES INC		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	10000.00		//	
4/01/2021	1813	BORGMANN ENTERPRISES		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	585.00		//	
4/01/2021	1813	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	lrs cont serv	750.00		//	
4/01/2021	1813	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	2000.00		//	
4/01/2021	1814	B G FIRE DEPT HOUSE FUND		101210310.021	FIRE/CONT.SERV.	FIRE CONT SERV/HOUSE DUES DEDUCTION	75.00		//	
4/01/2021	1815	FRANCISCAN HEALTH IN EMS ED		101210310.021	FIRE/CONT.SERV.	FIRE CONT SERV	34727.17		//	
4/09/2021	1816	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	BOPW HSA/ROBERT METCALFE HSA WAS NOT ON CHECK	660.00	E1816	04/09/2021	
4/01/2021	1819	GLOBAL PAYMENTS		277900310.200	PARKS/NR.OP/RENTALS	PARKS NR OP RENTALS/CHARGE CARD FEES	256.55	E1819	04/01/2021	
4/01/2021	1820	US UNIFORM SUPPLY		274900590.000	CIF/MISCELLANEOUS	CIF MISCELLANEOUS	2926.50		//	
4/01/2021	1821	ANGELA BOWMAN		277900310.200	PARKS/NR.OP/RENTALS	DAMAGE DEPOSIT	200.00		//	
4/01/2021	1822	LISA SPOOR		277900310.200	PARKS/NR.OP/RENTALS	DAMAGE DEPOSIT	200.00		//	
4/01/2021	1823	AMANDA HEINEMANN		277900310.200	PARKS/NR.OP/RENTALS	DAMAGE DEPOSIT	200.00		//	
4/01/2021	1824	LUKE ANDREWS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	471.25		//	
4/01/2021	1825	KAYLIN STRUNK		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	549.25		//	
4/01/2021	1826	MIRANDA RADCLIFFE		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	341.25		//	
4/01/2021	1827	KAYLA R MCLEAN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	565.50		//	
4/01/2021	1828	MARISA WILSON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	341.25		//	
4/01/2021	1829	BROOKE BROWN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	80.00		//	
4/01/2021	1830	SHANELL MARTIN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	205.00		//	
4/01/2021	1831	MARISA RADER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	630.00		//	

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4/01/2021	1832	ELIZABETH MORAN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	695.00	//		
4/01/2021	1833	DIANA S. STEWART		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	260.00	//		
4/01/2021	1834	AUDREY PEARSON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	125.00	//		
4/01/2021	1835	ANNE GARDNER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	200.00	//		
4/01/2021	1836	AMANDA JEAN RICKETTS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	605.00	//		
4/01/2021	1838	WAYMIRE A.P.S. , INC.		101200361.000	POLICE/REP.&MAINT.	POLICE	382.60	//		
4/01/2021	1838	WAYMIRE A.P.S. , INC.		101200361.000	POLICE/REP.&MAINT.	POLICE	433.88	//		
4/01/2021	1838	WAYMIRE A.P.S. , INC.		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	79.97	//		
4/01/2021	1839	MICHAEL MAURICE		280900460.001	POLICE DONATION/MISC.	POLICE DONATION MISC	109.98	//		
4/01/2021	1840	LAW ENFORCEMENT TRAINING INST		233900310.008	LLE/MISCELLANEOUS	LLE MISC	50.00	//		
4/01/2021	1840	LAW ENFORCEMENT TRAINING INST		233900310.008	LLE/MISCELLANEOUS	LLE MISC	50.00	//		
4/01/2021	1841	POINT 1 TACTICS LLC		233900310.008	LLE/MISCELLANEOUS	LLE MISC	4400.00	//		
4/01/2021	1842	TIRE CENTRAL BEECH GROVE, INC		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	160.64	//		
4/01/2021	1843	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE	51.24	//		
4/01/2021	1843	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE	27.69	//		
4/01/2021	1843	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE	51.24	//		
4/01/2021	1844	MEINEKE		101200361.000	POLICE/REP.&MAINT.	POLICE	54.95	//		
4/01/2021	1844	MEINEKE		101200361.000	POLICE/REP.&MAINT.	POLICE	274.47	//		
4/01/2021	1844	MEINEKE		101200361.000	POLICE/REP.&MAINT.	POLICE	744.31	//		
4/01/2021	1844	MEINEKE		101200361.000	POLICE/REP.&MAINT.	POLICE	250.77	//		
4/01/2021	1845	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	57.82	//		
4/01/2021	1845	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	89.90	//		
4/01/2021	1846	INDIANAPOLIS STAR		101200310.001	POLICE/PROF.SERV.	POLICE	309.69	//		
4/01/2021	1847	KLINE'S QUALITY WATER, INC		101200232.000	POLICE/BLDG.MAT.	POLICE	50.40	//		
4/01/2021	1848	STEVEN R. JENKINS CO.		101200220.017	POLICE/UNIFORMS BEN.	POLICE UNIFORMS BEN	23.99	//		
4/05/2021	1850	VERIZON WIRELESS		101200320.002	POLICE/AIR CARDS	POLICE AIR CARDS	1172.60	55061	04/15/2021	
4/05/2021	1851	WALMART		101015291.000	COMM.CTR./PROG.SUPPLIES	COMM CTR PROG SUPPLIES	26.17	55062	04/15/2021	
4/05/2021	1851	WALMART		101015291.000	COMM.CTR./PROG.SUPPLIES	COMM CTR PROG SUPPLIES	12.13	55062	04/15/2021	
4/05/2021	1851	WALMART		277900310.100	PARKS/NR.OP/YOUTH	PARKS NR OP YOUTH/WALMART	437.98	55062	04/15/2021	
4/05/2021	1852	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL	COMM CTR JANITORIAL	21.47	55063	04/15/2021	

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					SUPPLIES	SUPPLIES				
4/05/2021	1852	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	14.66	55063	04/15/2021	
4/05/2021	1852	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	21.57	55063	04/15/2021	
4/05/2021	1852	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	196.59	55063	04/15/2021	
4/05/2021	1853	LOWES		201900231.124	MVH/BIT.MAT.	MVH BIT MAT	97.84	55064	04/15/2021	
4/05/2021	1854	KINETREX ENERGY		101018352.000	CITY HALL/GAS	GAS/INV-809725/809724/809721/809722/809723/809720	5182.92	55065	04/15/2021	
4/05/2021	1855	COMCAST		101210360.007	FIRE/MAINT.AGREEMENTS	FIRE MAINT AGREEMENTS/330 CHURCHMAN AVE	73.72	55066	04/15/2021	
4/01/2021	1857	SHELBY KRISTINE KEELEY		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	35.00		/ /	
4/01/2021	1858	STEVIE DEAL		277900310.300	PARKS/NR.OP/FITNESS	POUND FITNESS/	44.00		/ /	
* GRAND TOTAL ***							923343.37			