

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.

July 18, 2022

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 \$ 1,050,813.27.

Dated this 18th day of July 2022.

SANDRA SEWARD

DENNIS B. BUCKLEY

DAVE HARRISON

Signatures of Governing Board

Accounts Payable Register

Date: 07/14/2022 03:29:08 PM

APV Register Batch - 7/18/2022 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	
07/01/2022	6181	VERIZON WIRELESS		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	112.44	58763	07/01/2022	
07/01/2022	6182	COMCAST		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELE/CABLE/1202 ALBANY ST	193.35	58764	07/01/2022	
07/01/2022	6183	MED BILL CORPORATION		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE BILLING & REFUND FEES	6246.94		/ /	
07/01/2022	6185	PAYROLL		101002111.000	CLERK-TREAS. SALARY	PAYROLL-GROSS PAY FOR E# 9420	1401.74	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101001111.000	MAYOR'S SALARY	PAYROLL-GROSS PAY FOR E# 9290	1376.23	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101001113.000	MAYOR/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9096	1899.12	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101001115.000	MAYOR/ED. & LONG. BEN.	PAYROLL-GROSS PAY FOR E# 9096	197.08	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101002113.000	CLERK-TREAS./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9392	1899.13	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101002131.000	CLERK-TREAS./FICA	CT FICA	206.40	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9359	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9421	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9444	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9422	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9357	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9360	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9292	180.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9296	109.24	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9292	109.24	E6185	07/01/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/01/2022	6185	PAYROLL		101008131.000	BOPW/FICA	BOPW FICA	24.71	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101008133.000	BOPW/MEDICARE	BOPW MEDICARE	5.77	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9477	331.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9470	482.40	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9338	842.80	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9440	872.90	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9346	842.80	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9257	248.33	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9263	413.88	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500115.000	PARKS/ED.& LONG.BEN.	PAYROLL-GROSS PAY FOR E# 5000	289.96	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200111.000	POLICE CHIEF SALARY	PAYROLL-GROSS PAY FOR E# 1074	4013.65	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9255	3109.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8125	3321.34	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9353	3109.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1078	2015.40	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9383	2917.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9428	2619.66	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8013	2013.72	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8040	3579.04	E6185	07/01/2022	

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Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8105	3463.66	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8165	3194.42	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9269	2809.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1072	2859.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9403	2867.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9429	2809.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9391	100.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8095	3821.35	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8143	2028.05	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9270	2859.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9188	3129.04	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9397	587.52	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8180	3629.04	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9328	1323.95	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9347	622.08	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9407	12.06	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8063	3571.34	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9305	2994.42	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E#	982.52	E6185	07/01/2022	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						9230				
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8057	3821.35	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1061	2859.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9235	812.16	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9425	2847.31	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9371	2809.80	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9287	3109.80	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8083	2857.27	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9189	3302.12	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9468	2619.65	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8001	3615.95	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1060	2859.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9370	3106.29	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9361	2917.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8175	2886.73	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9361	61.46	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8013	183.16	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9270	142.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9403	78.81	E6185	07/01/2022	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8143	257.25	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8063	245.79	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9353	99.92	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8165	239.31	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8180	238.06	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9189	112.61	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8175	229.07	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8095	250.12	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9287	128.08	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1061	159.65	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9269	142.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9370	57.94	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9328	25.33	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1072	160.54	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9371	92.89	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8057	254.77	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8040	291.42	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8125	212.54	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E#	264.09	E6185	07/01/2022	

Accounts Payable Register

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					N.	8001				
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9188	170.31	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8083	216.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1078	35.19	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9255	156.23	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8105	238.34	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9383	28.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9428	43.96	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9425	72.73	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1054	168.38	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9254	194.69	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8146	49.56	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9305	128.08	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9429	7.04	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1093	129.52	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1060	207.92	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1074	239.62	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9269	8.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1060	414.64	E6185	07/01/2022	

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07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9429	100.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9371	15.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8001	17.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9255	286.38	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9428	475.52	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1072	76.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9403	609.66	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9254	23.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9188	2481.54	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9370	273.99	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8165	20.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9383	264.69	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9425	24.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8180	518.06	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9361	72.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9353	84.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9270	224.87	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8175	16.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E#	510.87	E6185	07/01/2022	

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

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						8105				
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9287	68.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8083	95.95	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9468	108.50	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1054	195.44	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9305	8.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1061	8.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8063	20.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8125	147.52	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9476	537.60	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9379	2188.01	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9416	2153.18	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 30	2153.18	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9209	2153.19	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8146	546.84	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1035	2429.49	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9408	2153.18	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900114.000	MVH/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9438	2153.18	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 30	225.23	E6185	07/01/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9408	78.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9416	7.03	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1035	246.35	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9379	28.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9209	112.61	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9438	7.03	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900131.000	MVH/FICA	MVH FICA	1137.26	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		201900133.000	MVH/MEDICARE	MVH MEDICARE	265.97	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101011111.000	SENIOR CENTER DIRECTOR SALARY	PAYROLL-GROSS PAY FOR E# 9256	1899.12	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101011113.000	SENIOR CTR./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9308	1426.14	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9256	98.54	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9308	42.24	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	293.74	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500111.000	PARKS DIRECTOR'S SALARY	PAYROLL-GROSS PAY FOR E# 5000	2774.62	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004113.000	CITY COURT/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9246	1956.74	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9295	96.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9246	98.54	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	18072.25	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	2921.16	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004114.000	CITY COURT - PART-TIME	PAYROLL-GROSS PAY FOR E# 9355	476.52	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101001131.000	MAYOR/FICA	MAYOR FICA	286.09	E6185	07/01/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/01/2022	6185	PAYROLL		101001133.000	MAYOR/MEDICARE	MAYOR MEDICARE	66.91	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101002133.000	CLERK-TREAS./MEDICARE	CT MEDICARE	48.27	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003131.000	CITY COUNCIL/FICA	CITY COUNCIL FICA	67.02	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101003133.000	CITY COUNCIL/MEDICARE	CITY COUNCIL MEDICARE	15.66	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004131.000	CITY COURT/FICA	CITY COURT FICA	267.08	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004133.000	CITY COURT/MEDICARE	CITY COURT MEDICARE	62.44	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101011131.000	SENIOR CTR./FICA	SEN CTR FICA	202.54	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101011133.000	SENIOR CTR./MEDICARE	SENIOR CTR MEDICARE	47.37	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9381	812.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9479	795.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9380	375.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015131.000	COMM.CTR./FICA	COMM CTR FICA	731.85	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015133.000	COMM.CTR./MEDICARE	COMM CTR MEDICARE	171.17	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200131.000	POLICE/FICA	POLICE FICA	521.49	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101200133.000	POLICE/MEDICARE	POLICE MEDICARE	1740.85	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500131.000	PARKS/FICA	PARKS FICA	382.66	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101500133.000	PARKS/MEDICARE	PARKS MEDICARE	59.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101004111.000	CITY COURT - JUDGE SALARY	PAYROLL-GROSS PAY FOR E# 9295	1829.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	HSA FOR CITY EMPLOYEES	16500.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015111.000	COMM.CTR./ COORD. SALARY	PAYROLL-GROSS PAY FOR E# 9345	1899.13	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1093	2809.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9254	3052.12	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1054	2809.81	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101002115.000	CLERK-TREAS/EMP. LONGEVITY	PAYROLL-GROSS PAY FOR E# 9392	28.15	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101015115.000	COMMUNITY CTR/LONGEVITY	PAYROLL-GROSS PAY FOR E#	35.19	E6185	07/01/2022	

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

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
						9345				
07/01/2022	6185	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9414	469.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9463	750.40	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9464	740.35	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9465	670.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9471	639.85	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9453	777.20	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9390	1153.60	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9478	556.10	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9456	750.40	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9433	567.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101008132.000	BOPW- PERF.BEN	BOPW PERF	6626.49	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.000	EMS- DEPARTMENT HEAD SALARY	PAYROLL-GROSS PAY FOR E# 9032	3317.31	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9473	576.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9316	2859.35	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9447	3028.32	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9475	828.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9448	4679.00	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9150	640.00	E6185	07/01/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/01/2022	6185	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9436	2787.84	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9316	84.57	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9448	31.72	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9032	19.23	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9447	392.56	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9448	1345.92	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9316	240.32	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9436	464.64	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220131.000	EMS - FICA	EMS FICA	1297.46	E6185	07/01/2022	
07/01/2022	6185	PAYROLL		101220133.000	EMS- MEDICARE	EMS MEDICARE	303.44	E6185	07/01/2022	
07/01/2022	6187	ACCUPAY		806900110.000	PAYROLL /ACH.SALARIES	PAYROLL ACH SALARIES	235562.84	E6187	07/01/2022	
07/01/2022	6188	LORD ABBOTT		806900120.000	PAYROLL/ LORD.ABBOTT	PAYROLL LORD ABBOTT	160.00	E6188	07/01/2022	
07/01/2022	6189	ACCUPAY		806900111.000	PAYROLL/HARD CHECKS	PAYROLL HARD CHECKS	7922.00	E6189	07/01/2022	
07/01/2022	6190	INPRS		806900129.000	PAYROLL/POLICE.PERF/EMP. POR.	PAYROLL POLICE PERF EMPLOYEE PORTION	2921.16	E6190	07/01/2022	
07/01/2022	6190	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	PAYROLL POLICE PERF CITY PORTION	2921.16	E6190	07/01/2022	
07/01/2022	6190	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	PAYROLL POLICE PERF CITY PORTION	18072.25	E6190	07/01/2022	
07/01/2022	6191	PAYROLL		101008310.001	BOPW/PROF.SERV.	PROF SERV	143.20	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		801900439.024	FIRE/RET.INS.&HSA & DEATH BEN.	FIRE RETIREE BENISTAR INS BEN.	1491.00	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		801900439.024	FIRE/RET.INS.&HSA & DEATH BEN.	FIRE RETIREE LIFE BEN.	74.80	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900439.024	POLICE/RET.INS&HSA	POLICE RETIREE LIFE	105.60	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900439.024	POLICE/RET.INS&HSA	POLICE RETIREE BENISTAR	1098.32	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900439.024	POLICE/RET.INS&HSA	POLICE RETIREE AIM JULY	385.57	E6191	07/01/2022	

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

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/01/2022	6191	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	RETIREE HSA CRAIG STEVENS JULY/AUG/SEPT	330.00	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	STANDARD LIFE INBS FOR CITY RETIREE EMPLOYEES	44.00	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 14	3418.52	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 45	2390.95	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 26	4666.82	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 25	4730.75	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 16	3196.45	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 17	3608.92	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 49	1917.87	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 10x	3260.38	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 21	3196.45	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 13	4219.32	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 18	3515.63	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 43	1917.87	E6191	07/01/2022	
07/01/2022	6191	PAYROLL		101008135.005	BOW/RESOLUTION #5 2014	JOHN BALLAY BOW RESOLUTION #5	2230.48	E6191	07/01/2022	
07/01/2022	6192	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PERF OTHER DEDUCTIONS	96.36	E6192	07/01/2022	
07/01/2022	6192	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PERF OTHER DEDUCTION	146.73	E6192	07/01/2022	
07/01/2022	6192	INPRS		806900132.000	PAYROLL/CIV.PERF/CITY.POR	CITY PORTION OR PERF	6626.49	E6192	07/01/2022	
07/01/2022	6192	INPRS		806900132.200	PAYROLL/PERF/SEW.ENT.PO	SEWER PERF CITY PORTION	2504.45	E6192	07/01/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					R.					
07/01/2022	6192	INPRS		806900132.201	PAYROLL/PERF/SEW.EMP.	PERF SEWER EMPLOYEE PORTION	642.55	E6192	07/01/2022	
07/01/2022	6192	INPRS		806900132.001	PAYROLL/CIV.PERF/CITY.EMP .POR.	CIVILIAN PERF CITY EMPLOYEE PORTION	1803.28	E6192	07/01/2022	
07/01/2022	6197	MARION COUNTY AUDITOR		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	MARION COUNTY COURT COSTS	3892.00	58765	07/05/2022	
07/01/2022	6198	MARION COUNTY AUDITOR		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	MARION CO INFRACTION DEFERRALS	586.00	58766	07/05/2022	
07/01/2022	6199	CITY OF SOUTHPORT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SOUTHPORT CONT ED	368.00	58767	07/05/2022	
07/01/2022	6200	CITY OF SOUTHPORT		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	SOUTHPORT DEFERRALS	2197.50	58768	07/05/2022	
07/01/2022	6201	TOWN OF SPEEDWAY		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SPEEDWAY CONT ED	112.00	58769	07/05/2022	
07/01/2022	6202	CITY OF LAWRENCE		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	LAWRENCE CONT ED	56.00	58770	07/05/2022	
07/01/2022	6203	CITY OF LAWRENCE		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	LAWRENCE DEFERRALS	293.00	58771	07/05/2022	
07/01/2022	6204	TOWN OF HOMECROFT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	HOMECROFT CONT ED	232.00	58772	07/05/2022	
07/01/2022	6205	TOWN OF HOMECROFT		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	HOMECROFT DEFERRALS	3955.50	58773	07/05/2022	
07/01/2022	6206	FRANKLIN TOWNSHIP SCHOOL POLICE		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	FRANKLIN TWNSHP SCHOOL CONT ED	48.00	58774	07/05/2022	
07/01/2022	6207	PERRY TOWNSHIP SCHOOLS		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	PERRY TWNSHP SCHOOL POLICE CONT ED	44.00	58775	07/05/2022	
07/01/2022	6208	COMCAST		101008320.002	BOPW/TELEPHONE&CABLE SERV.	TELEPHONE/CABLE/1300 CHURCHMAN AVE	278.22	58776	07/05/2022	
07/01/2022	6209	CITIZENS ENERGY GROUP		101018354.000	CITY HALL/WATER	WATER/181096 602/671115 80/02098 806/212542 508/404104 48	707.18	58777	07/05/2022	
07/01/2022	6209	CITIZENS ENERGY GROUP		101018352.000	CITY HALL/GAS	GAS/301811 602 W MAIN/587945 5520 CHURCHMAN	209.64	58777	07/05/2022	
07/01/2022	6210	THE BECK COMMUNICATIONS GROUP		101008310.000	BOW/CITY ATTORNEY	BOW CITY ATTORNEY	300.00		11	
07/01/2022	6211	WEX BANK		101200220.021	POLICE/FUEL	POLICE FUEL	14654.45	58778	07/05/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/01/2022	6211	WEX BANK		101015222.010	COMM.CTR GASOLINE	COMM CTR GASOLINE	180.59	58778	07/05/2022	
07/01/2022	6211	WEX BANK		101220222.000	EMS - GARAGE AND MOTOR	EMS FUEL	3929.45	58778	07/05/2022	
06/02/2022	6214	GLOBAL PAYMENTS		277900310.200	PARKS/NR.OP/RENTALS	GLOBAL PAYMENTS CHARGE	545.78	E6214	06/02/2022	
06/06/2022	6216	INPRS		806900132.200	PAYROLL/PERF/SEW.ENT.PO	SEWER CITY PORTION	241.16	E6216	06/06/2022	
					R.					
06/06/2022	6216	INPRS		806900132.201	PAYROLL/PERF/SEW.EMP.	SEWER EMPLOYEE PORTION	64.60	E6216	06/06/2022	
07/01/2022	6222	FIRE SERVICE INC		101220361.000	EMS - REPAIRS/MAINTENANCE	EMS REPAIRS MAINT	157.50		//	
07/01/2022	6222	FIRE SERVICE INC		101220361.000	EMS - REPAIRS/MAINTENANCE	EMS REPAIRS MAINT	63.00		//	
07/01/2022	6223	EXCEL LAWN CARE C/O LARRY WILLIAMS		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	180.00		//	
07/01/2022	6223	EXCEL LAWN CARE C/O LARRY WILLIAMS		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	150.00		//	
07/01/2022	6224	BEST ONE OF INDY		101220361.000	EMS - REPAIRS/MAINTENANCE	EMS REPAIRS MAINTENANCE	410.67		//	
07/01/2022	6225	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101220330.032	EMS - PHYSICALS	EMS PHYSICALS	471.41		//	
07/01/2022	6226	IEMS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	5303.56		//	
07/01/2022	6230	HR UNLIMITED RESOURCES		101002310.001	CLERK-TREAS./PROF.SERV.	CLERK TREAS	375.00		//	
07/01/2022	6231	PETERS FRANKLIN LTD		101002310.001	CLERK-TREAS./PROF.SERV.	CLERK TREAS PROF SERV	2868.66		//	
07/01/2022	6232	K AND K FENCE CO INC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS STREET ALLEY IMPROVEMENT	4460.00		//	
07/01/2022	6233	LIGHT MATTER PROMOTIONS		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	300.00		//	
07/01/2022	6234	DIAMOND TOURS INC		279900222.000	SENIOR CTR.DONATION/MISC.EXPEN SES	SEN DONATIONS/SENIOR TRIP TO PIGEON FORGE	8318.00	58780	07/07/2022	
07/01/2022	6235	SUTTERFIELDS TROPHY CO.		101008310.040	BOPW- PROMOTIONAL	BOPW PROMOTIONAL	570.00		//	
07/01/2022	6239	LOWES		101500232.000	PARKS/BLDG.MAT.	PARKS BLDG MAT	121.48		//	
07/01/2022	6239	LOWES		101500232.000	PARKS/BLDG.MAT.	PARKS BLDG MAT	18.47		//	
07/01/2022	6239	LOWES		101500232.000	PARKS/BLDG.MAT.	PARKS BLDG MAT	123.42		//	
07/01/2022	6239	LOWES		201900231.124	MVH/BIT.MAT.	MVH BIT MAT	26.56		//	
07/01/2022	6240	RAY SKILLMAN PERFORMANCE FORD		101500222.000	PARKS/GARAGE & MOTOR	PARKS GARAGE & MOTOR	370.63		//	

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

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/01/2022	6240	RAY SKILLMAN PERFORMANCE FORD		101500222.000	PARKS/GARAGE & MOTOR	PARKS GARAGE & MOTOR	530.63		//	
07/01/2022	6241	CITY OF INDIANAPOLIS		101210310.001	FIRE/PROF.SERV.	FIRE PROF SERV	270550.83		//	
07/01/2022	6244	GFC LEASING		101200440.006	POLICE/COPIER-LEASE	POLICE COPIER LEASE	144.98		//	
07/01/2022	6244	GFC LEASING		101002440.006	CLERK-TREAS./COPIER-LEASE	CLERK TREAS COPIER LEASE	20.43		//	
07/01/2022	6244	GFC LEASING		101002440.006	CLERK-TREAS./COPIER-LEASE	CLERK TREAS COPIER LEASE	9.55		//	
07/01/2022	6244	GFC LEASING		101002440.006	CLERK-TREAS./COPIER-LEASE	CT COPIER LEASE	144.98		//	
07/01/2022	6244	GFC LEASING		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	144.98		//	
07/01/2022	6245	RELIABLE WATER SERVICES		101220441.015	EMS - WATER HEATER	EMS WATER HEATER	179.80		//	
07/01/2022	6247	COMCAST		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELEPHONE&CABLE	303.35	58783	07/11/2022	
07/01/2022	6248	COMCAST CABLE		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELE&CABLE	4573.63	58784	07/11/2022	
07/01/2022	6249	CITIZENS ENERGY GROUP		101018354.000	CITY HALL/WATER	WATER/340 CHURCHMAN AVE	171.37	58785	07/11/2022	
07/01/2022	6249	CITIZENS ENERGY GROUP		101018354.000	CITY HALL/WATER	WATER/5520 CHURCHMAN RD	96.67	58785	07/11/2022	
07/01/2022	6250	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	ELECTRIC/806/806/802/5501/207/3616/209/107/110 1/2	8412.05	58786	07/11/2022	
07/01/2022	6251	STRYKER MEDICAL		101220362.000	EMS - EQUIPMENT	EMS EQUIPMENT	2041.09		//	
07/01/2022	6252	AMAZON CAPITAL SERVICES		101220362.000	EMS - EQUIPMENT	EMS EQUIPMENT	76.59		//	
07/01/2022	6253	MIDWEST GARAGE DOOR SYSTEMS		101220222.000	EMS - GARAGE AND MOTOR	EMS GARAGE & MOTOR	2263.33		//	
07/01/2022	6254	FRANCISCAN HEALTH IN EMS ED		101220310.021	EMS - CONTRACTUAL	EMS CONTRACTUAL	27672.54		//	
07/01/2022	6255	BG EMS DEPT HOUSE FUND		101220310.021	EMS - CONTRACTUAL	EMS CONTRACTUAL/HOUSE FUNDS	75.00		//	
07/01/2022	6256	THE CITY OF INDIANAPOLIS		101008135.005	BOW/RESOLUTION #5 2014	BOW RESOLUTION #5/JOHN BALLAY JUNE 2022	142.58	58787	07/12/2022	
07/01/2022	6257	FLAG & BANNER CO		101500232.000	PARKS/BLDG.MAT.	PARKS BLDG MAT	245.00		//	
07/01/2022	6259	REGIONS BANK		101018210.000	CITY HALL/OFFICE.MISC.	CITY HALL OFFICE MISC	25.96	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101015232.000	COMM.CTR./BLDG.MAT.	COMM CTR BLDG MAT	205.54	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101015291.000	COMM.CTR./PROG.SUPPLIES	COMM CTR PROG SUPPLIES	188.67	58789	07/14/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/01/2022	6259	REGIONS BANK		101015291.000	COMM.CTR./PROG.SUPPLIES	COMM CTR PROG SUPPLIES	17.98	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101015330.004	COMM.CTR./ADVERTISING	COMM CTR ADVERTISING	546.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		233900310.008	LLE/MISCELLANEOUS	LLE MISC	204.98	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR	29.58	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101011220.310	SENIOR CTR./JANITORIAL SUPPLIES	SEN CTR JANITORIAL SUPPLIES	167.99	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		278900361.000	INSURA - MISCELLANEOUS - REPAIRS AND MAINTENANCE	INS REIMBURSEMENTS	510.26	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH	40.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	ZIP CITY	1818.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS	29.56	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS	34.99	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH INDPLS ZOO	1335.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH	990.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH	1910.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH	344.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101220221.015	EMS - PROTECTIVE CLOTHING	EMS PROTECTIVE CLOTHING	1068.00	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101220340.003	EMS - INJURY PREVENTION	EMS BG FIRE DEPT KUBOTA	391.40	58789	07/14/2022	
07/01/2022	6259	REGIONS BANK		101220362.000	EMS - EQUIPMENT	EMS EQUIPMENT	107.36	58789	07/14/2022	
07/01/2022	6272	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	67.94		//	
07/01/2022	6272	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	64.84		//	
07/01/2022	6273	MICHAEL MAURICE		101200230.005	POLICE/PROMOTIONS	POLICE PROMOTIONS	338.77		//	
07/01/2022	6273	MICHAEL MAURICE		101200230.005	POLICE/PROMOTIONS	POLICE PROMOTIONS	302.58		//	
07/01/2022	6274	ELIZABETH KEISLER		233900310.008	LLE/MISCELLANEOUS	LLE MISC/DRONE CLASS/REMOTE PILOT	149.00		//	
07/01/2022	6275	CIRCLE CITY SECURITY SYSTEMS		101015361.000	COMM.CTR./REP.&MAINT.	COMM CTR REP & MAINT	254.00		//	
07/01/2022	6276	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	132.61		//	
07/01/2022	6276	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	31.20		//	

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

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/01/2022	6277	TP MECHANICAL CONTRACTORS LLC		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	365.01		//	
07/01/2022	6277	TP MECHANICAL CONTRACTORS LLC		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	2200.00		//	
07/01/2022	6278	BGI FITNESS		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	1135.00		//	
07/01/2022	6279	INDIANA BUSINESS SOLUTIONS		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	390.00		//	
07/01/2022	6280	PAULA WARBINGTON		277900310.200	PARKS/NR.OP/RENTALS	DAMAGE DEP REFUND	200.00		//	
07/01/2022	6281	BEVERLY MANGRUM		277900310.200	PARKS/NR.OP/RENTALS	DAMAGE DEPOSIT	200.00		//	
07/01/2022	6282	DIANA PITTMAN		277900310.200	PARKS/NR.OP/RENTALS	DAMAGE DEPOSIT	200.00		//	
07/01/2022	6283	CARLY WILLIAMS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	885.80		//	
07/01/2022	6284	CHELSEA B NULLINER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	540.75		//	
07/01/2022	6285	DIANA S. STEWART		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1868.00		//	
07/01/2022	6286	ELIZABETH MORAN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1685.00		//	
07/01/2022	6287	KENNY WASHINGTON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	830.00		//	
07/01/2022	6288	JACQUELINE JACOBSEN-LEWIS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	721.00		//	
07/01/2022	6289	JOSEPHINE BREWINGTON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	849.75		//	
07/01/2022	6290	MARISA RADER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1040.30		//	
07/01/2022	6291	SHANELL MARTIN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	525.30		//	
07/01/2022	6292	SKYLER MCGREGOR		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1277.20		//	
07/01/2022	6293	TLC TREE SERVICE LLC		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	650.00		//	
07/01/2022	6293	TLC TREE SERVICE LLC		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	4000.00		//	
07/01/2022	6294	UNITED CONSULTING		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS STREET ALLEY IMPROVEMENT	9982.28		//	
07/01/2022	6295	TIRE CENTRAL BEECH GROVE, INC		201900220.023	MVH/AUTO.SUPPLIES	MVH AUTO SUPPLIES	100.50		//	
07/01/2022	6296	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE	151.16		//	
07/01/2022	6296	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE	50.57		//	
07/01/2022	6296	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE	7.25		//	
07/01/2022	6296	O'REILLY AUTO PARTS		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	120.39		//	
07/01/2022	6296	O'REILLY AUTO PARTS		201900236.000	MVH/SMALL TOOLS & EQUIP.	MVH SMALL TOOLS & EQUIP	507.09		//	
07/01/2022	6297	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS	188.45		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/01/2022	6297	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS	82.48		//	
07/01/2022	6297	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS	356.08		//	
07/01/2022	6298	MILESTONE CONTRACTORS LP		201900231.124	MVH/BIT.MAT.	MVH BIT MAT	256.92		//	
07/01/2022	6299	GRAINGER, INC.		201900220.017	MVH/UNIFORMS	MVH UNIFORMS	87.42		//	
07/01/2022	6300	GAI CONSULTANTS		201900400.200	MVH/CHURCHMAN-PERKINS ROUND-A-BOUT	MVH CHURCHMAN PERKING ROUNDABOUT	7301.58		//	
07/01/2022	6301	EXCEL LAWN CARE C/O LARRY WILLIAMS		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	420.00		//	
07/01/2022	6302	CROSSROADS ENGINEERS, PC		201900400.100	MVH/THOMPSON ROAD PROJECT	MVH THOMPSON ROAD PROJECT	3617.33		//	
07/01/2022	6303	CO-ALLIANCE LLP		201900220.021	MVH/FUEL	MVH FUEL	1954.53		//	
07/01/2022	6303	CO-ALLIANCE LLP		201900220.021	MVH/FUEL	MVH FUEL	1809.35		//	
07/01/2022	6304	ROYAL SPLASH CAR WASH		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	1097.50		//	
07/01/2022	6304	ROYAL SPLASH CAR WASH		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	53.90		//	
07/01/2022	6305	BORGMANN ENTERPRISES		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	130.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	150.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	185.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	1080.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	585.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	245.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	485.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	360.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	360.00		//	
07/01/2022	6305	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	720.00		//	
07/01/2022	6306	TREASURER OF STATE		233900310.008	LLE/MISCELLANEOUS	LLE MISC	40.00		//	
07/01/2022	6307	TMA LASER GROUP INC		101200210.000	POLICE/OFFICE.MISC.	POLICE OFFICE MISC	107.96		//	
07/01/2022	6308	GALLS LLC		101200220.017	POLICE/UNIFORMS BEN.	POLICE UNIFORMS BEN	822.68		//	
07/01/2022	6308	GALLS LLC		101200220.017	POLICE/UNIFORMS BEN.	POLICE UNIFORMS BEN	73.80		//	
07/01/2022	6309	US UNIFORM SUPPLY		101200220.017	POLICE/UNIFORMS BEN.	POLICE UNIFORMS BEN	900.00		//	
07/01/2022	6309	US UNIFORM SUPPLY		101200220.017	POLICE/UNIFORMS BEN.	POLICE UNIFORMS BEN	1645.29		//	
07/01/2022	6310	INDIANA FILTER SUPPLY LLC		101200220.310	POLICE/JANITORIAL	POLICE JANITORIAL SUPPLIES	212.86		//	

Accounts Payable Register

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					SUPPLIES					
07/01/2022	6311	FLAGS USA LLC		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	333.00		//	
07/01/2022	6312	KLINE'S QUALITY WATER, INC		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAINT	62.00		//	
07/01/2022	6313	LEADS ONLINE		101200310.001	POLICE/PROF.SERV.	POLICE PROF SERV	2629.00		//	
07/01/2022	6314	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101200330.032	POLICE/PHYSICALS,EVALS.	POLICE PHYSICALS EVALS	4643.25		//	
07/01/2022	6315	INDIANA TESTING INC		101200330.032	POLICE/PHYSICALS,EVALS.	POLICE PHYSICALS EVALS	300.00		//	
07/01/2022	6316	KELLY SPIVEY		101200320.001	POLICE/TRAVEL EXPENSE	POLICE TRAVEL EXP/HOTEL 6/21-6/24	641.32		//	
07/01/2022	6317	MARK PARKER		101200320.001	POLICE/TRAVEL EXPENSE	POLICE TRAVEL EXP/INSROA STATE CONF	108.82		//	
07/01/2022	6318	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	100.00		//	
07/01/2022	6318	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE SANITATION	100.00		//	
07/01/2022	6318	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	100.00		//	
07/01/2022	6318	BLACK WIDOW PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	POLICE/SANITATION	100.00		//	
07/01/2022	6319	DCC, INC		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	900.00		//	
07/01/2022	6319	DCC, INC		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR SONT SERV	150.00		//	
07/01/2022	6319	DCC, INC		101008440.000	BOW/TECH/COMPUTERS/SER VERS FOR CITY HALL	CITY HALL/COMPLIANCE/BOW/TECH	300.00		//	
07/01/2022	6319	DCC, INC		101220210.000	EMS - OFFICE SUPPLIES	EMS OFFICE	150.00		//	
07/01/2022	6320	NEXTCOM LLC		101008310.022	BOPW/COMP.-GOOGLE	BOPW/COMP GOOGLE	1450.00		//	
07/01/2022	6321	ACCURATE CONCRETE INC		176176390.000	ARP - OTHER SERVICES	ARP OTHER SERV/SENIOR CENTER RAMP	4800.00		//	
07/01/2022	6322	LOWES		101500232.000	PARKS/BLDG.MAT.	PARKS BLDG MAT	20.41	58790	07/14/2022	
07/01/2022	6322	LOWES		201900232.000	MVH/BLDG.MAT.	MVH BLDG MAT	28.38	58790	07/14/2022	
07/01/2022	6323	COMCAST		101200320.002	POLICE/AIR CARDS	POLICE AIR CARDS	29.62	58791	07/14/2022	
07/01/2022	6324	VERIZON WIRELESS		101200320.002	POLICE/AIR CARDS	POLICE AIR CARDS	1380.60	58792	07/14/2022	
07/01/2022	6325	SAM'S CLUB/SYNCHRONY BANK		101220221.310	EMS- JANITORIAL	EMS JANITORIAL	303.85	58793	07/14/2022	
07/01/2022	6326	COMCAST CABLE		101008320.002	BOPW/TELEPHONE&CABLE SERV.	BOPW TELE/CABLE/340 CHURCHMAN AVE/POLICE	375.69	58794	07/14/2022	
07/01/2022	6327	LNG INDY LLC		101018352.000	CITY HALL/GAS	CITY HALL/GAS/KINETREX	102.39	58795	07/14/2022	

Accounts Payable Register

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*** GRAND TOTAL ***							1050813.27			