

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.

November 21, 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 \$ 1,021,519.54.

Dated this 21st day of November 2022.

SANDRA SEWARD

DENNIS B. BUCKLEY

DAVE HARRISON

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - 11/21/2022 CORPORATE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
11/03/2022	7398	PERRY TOWNSHIP SCHOOLS		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	PERRY TWNSHP SCHOOL POLICE CONT ED	56.00	59788	11/03/2022	
11/03/2022	7399	FRANKLIN TOWNSHIP SCHOOL POLICE		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	FRANKLIN TWNSHP SCHOOL POLICE CONT ED	28.00	59789	11/03/2022	
11/03/2022	7400	TOWN OF CLERMONT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	CLERMONT CONT ED	4.00	59790	11/03/2022	
11/03/2022	7401	TOWN OF HOMECROFT		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	HOMECROFT DEFERRALS	2197.50	59791	11/03/2022	
11/03/2022	7402	TOWN OF HOMECROFT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	HOMECROFT PD CONT ED	276.00	59792	11/03/2022	
11/03/2022	7403	CITY OF LAWRENCE		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	LAWRENCE DEFERRALS	146.50	59793	11/03/2022	
11/03/2022	7404	CITY OF LAWRENCE		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	LAWRENCE CONT ED	128.00	59794	11/03/2022	
11/03/2022	7405	TOWN OF SPEEDWAY		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	SPEEDWAY DEFERRALS	879.00	59795	11/03/2022	
11/03/2022	7406	TOWN OF SPEEDWAY		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SPEEDWAY PD CONT ED	116.00	59796	11/03/2022	
11/03/2022	7407	CITY OF SOUTHPORT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SOUTHPORT DEFERRALS	2344.00	59797	11/03/2022	
11/03/2022	7408	CITY OF SOUTHPORT		283900519.000	CITY COURT/CONT. ED. OTHER CITIES	SOUTHPORT CONT ED	368.00	59798	11/03/2022	
11/03/2022	7409	MARION COUNTY AUDITOR		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	MARION CO DEFERRALS	586.00	59799	11/03/2022	
11/03/2022	7410	MARION COUNTY AUDITOR		283900510.011	CITY COURT/CITY COURT INFRACTION DEFERRALS	MARION COUNTY COURT COSTS	4620.00	59800	11/03/2022	
11/03/2022	7411	WEX BANK		101200220.021	POLICE/FUEL	POLICE FUEL	12681.93	59801	11/03/2022	
11/03/2022	7411	WEX BANK		101220222.000	EMS - GARAGE AND MOTOR	EMS GARAGE AND MOTOR	3305.21	59801	11/03/2022	
11/03/2022	7412	RLI		236020210.000	LAW/RECORD PERPETUATION	LAW RECORD PERPETUATION	105.00		/ /	
11/03/2022	7413	MACALLISTER CAT		101500220.016	PARKS/WEED KILLER ETC.	PARKS WEED KILLER ETC	284.99		/ /	
11/03/2022	7413	MACALLISTER CAT		101500220.016	PARKS/WEED KILLER ETC.	PARKS	332.49		/ /	
11/03/2022	7413	MACALLISTER CAT		101500220.016	PARKS/WEED KILLER ETC.	PARKS WEED KILLER ETC	79.90		/ /	
11/03/2022	7414	PREMIER OUTDOOR POWER		101500440.008	PARKS/BLDG.&EQUIP.	PARKS	4236.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
		EQUIPMENT								
11/03/2022	7415	IEMS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	3699.88	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	204.90	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	31.95	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	20.95	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	799.99	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	109.08	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	51.31	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	204.90	//		
11/03/2022	7416	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	251.90	//		
11/03/2022	7417	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101220330.032	EMS - PHYSICALS	EMS PHYSICALS	56.72	//		
11/04/2022	7421	PAYROLL		101002111.000	CLERK-TREAS. SALARY	PAYROLL-GROSS PAY FOR E# 9420	1401.74	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101001111.000	MAYOR'S SALARY	PAYROLL-GROSS PAY FOR E# 9290	1376.23	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101001113.000	MAYOR/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9096	1899.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101001115.000	MAYOR/ED. & LONG. BEN.	PAYROLL-GROSS PAY FOR E# 9096	197.08	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101002113.000	CLERK-TREAS./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9392	1899.13	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101002131.000	CLERK-TREAS./FICA	CT FICA	206.39	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9359	180.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9360	180.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E#	180.07	E7421	11/04/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
						9422				
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9421	180.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9357	180.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9292	180.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9444	180.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9296	109.24	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9292	109.24	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101008131.000	BOPW/FICA	BOPW FICA	106.24	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101008133.000	BOPW/MEDICARE	BOPW MEDICARE	24.85	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9440	165.55	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9338	481.60	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9263	571.90	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9346	812.70	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500115.000	PARKS/ED.& LONG.BEN.	PAYROLL-GROSS PAY FOR E# 5000	289.96	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200111.000	POLICE CHIEF SALARY	PAYROLL-GROSS PAY FOR E# 1074	4013.65	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1061	2859.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1060	2859.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8165	3194.42	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9486	2402.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E#	3615.95	E7421	11/04/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
						8001				
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9488	2498.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9353	3296.11	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1078	2015.40	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9487	784.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8175	2886.73	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9189	3302.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9235	69.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9230	982.52	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9328	1300.97	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9403	3103.33	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9270	2859.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9347	345.60	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9305	2994.42	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9429	3073.25	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1072	2859.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9188	3129.04	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9255	3109.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9425	2847.31	E7421	11/04/2022	

Accounts Payable Register

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								CHECK #	DATE	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9370	3106.29	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9371	2809.80	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9468	2619.65	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9269	2809.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8013	2013.72	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9480	2459.69	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9483	2510.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8105	3463.66	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9428	2806.67	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8180	3629.04	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9383	2917.50	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9361	2917.50	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8125	3321.34	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8057	3821.35	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8143	2028.05	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8083	2857.27	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8095	3821.35	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9397	397.44	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E#	3571.34	E7421	11/04/2022	

Accounts Payable Register

Date: 11/18/2022 10:57:05 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						8063				
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9287	3109.80	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9481	2498.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1054	168.38	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8125	212.54	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8057	254.77	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8001	264.09	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1074	239.62	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8175	229.07	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8013	183.16	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9255	156.23	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9269	142.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9328	24.89	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9270	142.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9403	85.29	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9383	28.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9188	170.31	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9429	7.70	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9428	47.10	E7421	11/04/2022	

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	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9353	105.91	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9361	61.46	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9425	72.73	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8146	34.90	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1061	159.65	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8180	238.06	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8143	257.25	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9254	194.69	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9371	92.89	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9370	57.94	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9305	128.08	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9189	112.61	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8083	216.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9287	128.08	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8165	239.31	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8105	238.34	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8063	245.79	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8095	250.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E#	207.92	E7421	11/04/2022	

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					N.	1060				
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1072	160.54	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1093	129.52	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1078	35.19	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9468	105.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9383	1158.37	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9370	414.48	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9270	96.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9429	113.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9425	75.50	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9403	758.69	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1061	16.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8175	20.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8180	286.53	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8165	84.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1054	205.44	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8125	354.30	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1072	247.89	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9255	764.38	E7421	11/04/2022	

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11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1060	181.56	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9189	650.30	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8063	35.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8105	1424.20	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8001	8.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9353	560.32	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9269	8.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9361	210.58	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9371	728.16	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1093	18.50	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9254	21.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9287	54.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9188	1236.34	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9428	733.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9305	15.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 30	2153.18	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9209	2153.19	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9408	2153.18	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E#	655.20	E7421	11/04/2022	

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						9476				
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9379	2188.01	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8146	385.10	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1035	2429.49	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9416	2153.18	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900114.000	MVH/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9438	2153.18	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9408	78.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1035	246.35	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9209	112.61	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 30	225.23	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9438	7.04	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9416	7.04	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9379	28.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900131.000	MVH/FICA	MVH FICA	1046.29	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		201900133.000	MVH/MEDICARE	MVH MEDICARE	244.67	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101011111.000	SENIOR CENTER DIRECTOR SALARY	PAYROLL-GROSS PAY FOR E# 9256	1899.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101011113.000	SENIOR CTR./REG-PART TIME	PAYROLL-GROSS PAY FOR E# 9308	1426.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9256	98.54	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9308	42.23	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	305.89	E7421	11/04/2022	

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11/04/2022	7421	PAYROLL		101500111.000	PARKS DIRECTOR'S SALARY	PAYROLL-GROSS PAY FOR E# 5000	2774.62	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004113.000	CITY COURT/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9246	1956.74	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9295	96.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9246	98.54	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	3363.76	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	20137.65	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004114.000	CITY COURT - PART-TIME	PAYROLL-GROSS PAY FOR E# 9355	451.44	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101001131.000	MAYOR/FICA	FICA MAYOR	286.08	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101001133.000	MAYOR/MEDICARE	MAYOR MEDICARE	66.90	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101002133.000	CLERK-TREAS./MEDICARE	CT MEDICARE	48.27	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003131.000	CITY COUNCIL/FICA	CITY COUNCIL FICA	67.02	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101003133.000	CITY COUNCIL/MEDICARE	CITY COUNCIL MEDICARE	15.66	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004131.000	CITY COURT/FICA	CITY COURT FICA	265.52	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004133.000	CITY COURT/MEDICARE	CITY COURT MEDICARE	62.09	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101011131.000	SENIOR CTR./FICA	SEN CTR FICA	201.70	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101011133.000	SENIOR CTR./MEDICARE	SEN CTR MEDICARE	47.17	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9380	375.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9381	812.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9479	870.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9470	559.45	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9477	403.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9390	1153.60	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015131.000	COMM.CTR./FICA	COMM CTR FICA	692.37	E7421	11/04/2022	

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11/04/2022	7421	PAYROLL		101015133.000	COMM.CTR./MEDICARE	COMM CTR MEDICARE	161.91	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200131.000	POLICE/FICA	POLICE FICA	572.67	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101200133.000	POLICE/MEDICARE	POLICE MEDICARE	1956.29	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500131.000	PARKS/FICA	PARKS FICA	308.92	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101500133.000	PARKS/MEDICARE	PARKS MEDICARE	72.25	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004111.000	CITY COURT - JUDGE SALARY	PAYROLL-GROSS PAY FOR E# 9295	1829.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015111.000	COMM.CTR./ COORD. SALARY	PAYROLL-GROSS PAY FOR E# 9345	1899.13	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 5010	244.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 5015	427.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9254	3052.12	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1093	2809.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9415	167.80	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9191	366.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9301	109.80	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1054	2809.81	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101002115.000	CLERK-TREAS/EMP. LONGEVITY	PAYROLL-GROSS PAY FOR E# 9392	28.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101004113.100	CITY COURT/BAILIFF	PAYROLL-GROSS PAY FOR E# 1060	172.56	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101015115.000	COMMUNITY CTR/LONGEVITY	PAYROLL-GROSS PAY FOR E# 9345	35.19	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9463	706.85	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9491	56.95	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E#	268.00	E7421	11/04/2022	

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						9464				
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9465	197.65	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9471	626.45	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9414	97.15	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9482	656.60	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9484	552.75	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9451	80.40	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9485	388.60	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9478	777.20	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9433	651.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101008132.000	BOPW- PERF.BEN	BOPW PERF BEN	6852.85	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.000	EMS- DEPARTMENT HEAD SALARY	PAYROLL-GROSS PAY FOR E# 9032	3317.31	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9494	198.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9475	1674.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9490	909.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9447	3092.76	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9150	1312.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9489	552.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9448	4053.26	E7421	11/04/2022	

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11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9495	240.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9316	2859.34	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9436	2802.36	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9450	162.00	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9032	19.23	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9448	27.48	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9316	84.58	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9448	799.24	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9447	392.04	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9436	232.32	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9316	255.34	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220131.000	EMS - FICA	EMS FICA	1401.18	E7421	11/04/2022	
11/04/2022	7421	PAYROLL		101220133.000	EMS- MEDICARE	EMS MEDICARE	327.71	E7421	11/04/2022	
11/04/2022	7423	ACCUPAY		806900110.000	PAYROLL /ACH.SALARIES	PAYROLL ACH SALARIES	232561.08	E7423	11/04/2022	
11/04/2022	7424	LORD ABBOTT		806900120.000	PAYROLL/ LORD.ABBOTT	LORD ABBOTT	160.00	E7424	11/04/2022	
11/04/2022	7425	ACCUPAY		806900111.000	PAYROLL/HARD CHECKS	HARD CHECKS	6402.00	E7425	11/04/2022	
11/04/2022	7426	INPRS		806900129.000	PAYROLL/POLICE.PERF/EMP. POR.	POLICE PERF EMPLOYEE PORTION	3363.76	E7426	11/04/2022	
11/04/2022	7426	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	POLICE PERF CITY PORTION	20137.65	E7426	11/04/2022	
11/04/2022	7426	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	POLICE PERF CITY PORTION	3363.76	E7426	11/04/2022	
11/04/2022	7427	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PERF OTHER DEDUCTIONS	146.73	E7427	11/04/2022	
11/04/2022	7427	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PAYROLL OTHER DEDUCTIONS	96.36	E7427	11/04/2022	

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11/04/2022	7427	INPRS		806900132.000	PAYROLL/CIV.PERF/CITY.POR	CITY PORTION OF PERF	6852.85	E7427	11/04/2022	
11/04/2022	7427	INPRS		806900132.200	PAYROLL/PERF/SEW.ENT.PO	SEWER PERF CITY PORTION R.	2602.77	E7427	11/04/2022	
11/04/2022	7427	INPRS		806900132.201	PAYROLL/PERF/SEW.EMP.	PERGF SEWER EMPLOYEE PORTION	668.88	E7427	11/04/2022	
11/04/2022	7427	INPRS		806900132.001	PAYROLL/CIV.PERF/CITY.EMP	CIV PERF CITY EMPLOYEE PORTION .POR.	1863.91	E7427	11/04/2022	
10/04/2022	7429	GLOBAL PAYMENTS		277900310.200	PARKS/NR.OP/RENTALS		532.95	m7429	10/04/2022	
10/19/2022	7430	REGIONS		101220431.000	EMS - CAPITAL OUTLAYS	LOAN FEE FOR NEW AMBULANCE 2022	500.00	m7430	10/19/2022	
11/03/2022	7434	CINDY HARTMAN		236020210.000	LAW/RECORD PERPETUATION	LAW RECORD PERPETUATION	14.03		//	
11/03/2022	7436	RELIABLE WATER SERVICES		101220441.015	EMS - WATER HEATER	EMS WATER HEATER	183.48		//	
11/03/2022	7442	THE BECK COMMUNICATIONS GROUP		101008310.000	BOW/CITY ATTORNEY	BOW CITY ATTORNEY	1237.50		//	
11/03/2022	7443	BENDLE LAWN EQUIPMENT		101500337.000	PARKS/RENTAL EQUIP.	PARKS RENTAL EQUIP	134.80		//	
11/03/2022	7444	HOOSIERBOY RESTORATIONS		101500220.016	PARKS/WEED KILLER ETC.	PARKS WEED KILLER ETC	360.00		//	
11/03/2022	7445	BUSINESS ART & DESIGNS, INC.		101500236.000	PARKS/TOOLS & EQUIP.	PARKS TOOLS & EQUIP	125.00		//	
11/03/2022	7446	BELSON OUTDOORS LLC		101500310.009	PARKS/PROGRAM ENT.	PARKS PROGRAM ENT	6584.90		//	
11/03/2022	7446	BELSON OUTDOORS LLC		101500440.008	PARKS/BLDG.&EQUIP.	PARKS BLDG & EQUIP	2278.93		//	
11/03/2022	7447	MADER DESIGN LLC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS	500.00		//	
11/03/2022	7447	MADER DESIGN LLC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS	250.00		//	
11/03/2022	7447	MADER DESIGN LLC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS/ STREETALLEY IMPROVEMENT	500.00		//	
11/03/2022	7448	TAFT STETTINIUS & HOLLISTER LLP		101003310.000	CITY COUNCIL/ATTORNEY FEES	CITY COUNCIL	2029.50		//	
11/03/2022	7449	MERCHANTS BONDING COMPANY		101003310.021	CITY COUNCIL/PROF. & CONT. SERVICES	CITY COUNCIL PROF &CONT SERVICES	245.00		//	
11/03/2022	7450	BG EMS DEPT HOUSE FUND		249900310.021	PST/AMBULANCE CONTRACTUAL	PST AMBULANCE CONT	75.00		//	

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11/03/2022	7451	FRANCISCAN HEALTH IN EMS ED		249900310.021	PST/AMBULANCE CONTRACTUAL	PST AMBULANCE CONT	29463.19	//		
11/03/2022	7452	B&R SERVICES		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	100.00	//		
11/03/2022	7452	B&R SERVICES		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	100.00	//		
11/03/2022	7453	EXCEL LAWN CARE C/O LARRY WILLIAMS		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	350.00	//		
11/03/2022	7453	EXCEL LAWN CARE C/O LARRY WILLIAMS		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	360.00	//		
11/03/2022	7453	EXCEL LAWN CARE C/O LARRY WILLIAMS		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	890.00	//		
11/03/2022	7453	EXCEL LAWN CARE C/O LARRY WILLIAMS		101220360.007	EMS - MAINT. AGREEMENTS	EMS	300.00	//		
11/03/2022	7454	LOWES		101500222.000	PARKS/GARAGE & MOTOR	PARKS GARAGE & motor	51.12	//		
11/03/2022	7454	LOWES		201900231.124	MVH/BIT.MAT.	MVH BIT MAT	72.28	//		
11/03/2022	7454	LOWES		201900361.000	MVH/REP.&MAINT.	MVH	72.16	//		
11/03/2022	7454	LOWES		101500236.000	PARKS/TOOLS & EQUIP.	PARKS TOOLS & EQUIP	79.20	//		
11/03/2022	7454	LOWES		101500337.000	PARKS/RENTAL EQUIP.	parks rental equip	41.49	//		
11/03/2022	7459	LNG INDY LLC		101018352.000	CITY HALL/GAS	CITY HALL/GAS/K951600/K951601/K951602/K951603	315.22	59808	11/15/2022	
11/03/2022	7460	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	CITY HALL ELECTRIC/806 MAIN ST	8952.33	59809	11/15/2022	
11/03/2022	7461	DCC, INC		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	150.00	//		
11/03/2022	7461	DCC, INC		101008440.000	BOW/TECH/COMPUTERS/SERVERS FOR CITY HALL	BOW TECH COMP/SERVERS	300.00	//		
11/03/2022	7461	DCC, INC		101008440.000	BOW/TECH/COMPUTERS/SERVERS FOR CITY HALL	BOW TECH COMPUTERS SERVERS FOR CITY HALL	900.00	//		
11/03/2022	7461	DCC, INC		101220441.025	EMS- COMPUTER/9TH BRAIN	EMS COMPUTERS 9TH BRAIN	150.00	//		
11/03/2022	7462	CIRIELLO PLUMBING		101018361.000	CITY HALL/REP.&MAINT.	CITY HALL REP & MAINT	211.93	//		
11/03/2022	7463	GROW LOCAL MEDIA		101015330.004	COMM.CTR./ADVERTISING	COMM CTR ADVERTISING	365.00	//		
11/03/2022	7463	GROW LOCAL MEDIA		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	235.00	//		
11/03/2022	7464	A SECURITY FENCE AND GATE		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	695.00	//		
11/03/2022	7465	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SEN CTR REP & MAINT	432.00	//		
11/03/2022	7465	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SEN REP & MAINT	125.00	//		

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11/03/2022	7465	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SENIOR CTR REP & MAINT	100.00	//		
11/03/2022	7468	RLI		101002310.000	CLERK-TREAS./ATTY.FEES	CLERK TREAS/ATTY FEES	1250.00	//		
11/03/2022	7469	VALLONIA STATE NURSERY/DIVISION OF FORESTRY		277900310.800	PARKS/NR.OP/ENVIROMENT	PARKS NR OP ENVIRONMENT	292.00	//		
11/03/2022	7474	ARAB TERMITE&PEST CONTROL		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	85.00	//		
11/03/2022	7475	CENTRAL INDIANA SECURITY CORPORATION LTD.		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	3314.60	//		
11/03/2022	7476	TRUEX APPRAISAL SERVICES LLC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS ST ALLEY IMPROVEMENT	2400.00	//		
11/03/2022	7477	K AND K FENCE CO INC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS ST ALLEY IMPROVEMENT	3340.00	//		
11/03/2022	7478	DALTON SAUTER		101002210.000	CLERK-TREAS./OFFICE.MISC.	CLERTK TREAS OFFICE MISC	245.00	//		
11/03/2022	7479	REGIONS BANK		101002390.000	CLERK-TREAS./ORG.MEMB.	CT ORG. MEMBERSHIP/AIM/IND LEAGUE OF MUNICIPLE CLERKS	25.00	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101002310.001	CLERK-TREAS./PROF.SERV.	CT PROF SERV	80.24	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	431.14	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101200232.000	POLICE/BLDG.MAT.	POLICE	113.25	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		201900220.017	MVH/UNIFORMS	MVH UNIFORMS	71.90	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		201900220.017	MVH/UNIFORMS	MVH UNIFORMS	230.14	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		201900232.000	MVH/BLDG.MAT.	MVH BLDG MAT	89.17	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		201900232.000	MVH/BLDG.MAT.	MVH BLDG MAT	115.00	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		201900232.000	MVH/BLDG.MAT.	MVH BLDG MAT	160.00	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101011220.003	SENIOR CTR./MED.SUPPLIES	SEN CTR MED SUPPLIES	34.95	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101015291.000	COMM.CTR./PROG.SUPPLIES	COMM CTR PROG SUPPLIES	70.12	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	28.56	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101015361.000	COMM.CTR./REP.&MAINT.	COMM CTR REP & MAINT	69.91	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101015361.000	COMM.CTR./REP.&MAINT.	COMM CTR REP & MAINT	156.97	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS FAMILY	4.99	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	50.36	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	44.38	59812	11/16/2022	

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11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	33.97	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	71.25	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	400.87	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	51.94	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.000	PARKS/NR.OP/FAMILY	PARKS	123.12	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS	265.41	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS	28.96	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS	95.94	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH	206.14	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	335.49	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.200	PARKS/NR.OP/RENTALS	PARKS	28.17	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	53.52	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	101.96	59812	11/16/2022	
11/03/2022	7479	REGIONS BANK		101220340.003	EMS - INJURY PREVENTION	EMS AX HEAD	600.00	59812	11/16/2022	
11/03/2022	7503	EASTGATE CHRYSLER JEEP DODGE		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	380.00		//	
11/03/2022	7504	UNITED CONSULTING		176176390.000	ARP - OTHER SERVICES	ARP OTHER SERVICES	3665.00		//	
11/03/2022	7504	UNITED CONSULTING		176176390.000	ARP - OTHER SERVICES	ARP OTHER SERVICES	250.64		//	
11/03/2022	7505	TRUCK EQUIP.&BODY CO.		201900401.000	MVH/VEHICLES	MVH	5925.00		//	
11/03/2022	7506	GAI CONSULTANTS		201900400.200	MVH/CHURCHMAN-PERKINS ROUND-A-BOU	MVH CHURCHMAN PERKINS ROUND A BOUT	13855.00		//	
11/03/2022	7507	CROSSROADS ENGINEERS, PC		201900400.100	MVH/THOMPSON ROAD PROJECT	MVH THOMPSON ROAD PROJECT	5177.86		//	
11/03/2022	7508	CAHILL'S LAWN AND LANDSCAPING		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	558.52		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		201900361.000	MVH/REP.&MAINT.	MVH REP &MAINT	65.00		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS	125.00		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	180.00		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	125.00		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	1770.00		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	210.00		//	
11/03/2022	7509	BORGSMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	450.00		//	

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11/03/2022	7509	BORGMANN ENTERPRISES		201900400.005	MVH/GREENWAY	MVH GREENWAY	17375.00	//		
11/03/2022	7509	BORGMANN ENTERPRISES		201900400.100	MVH/THOMPSON ROAD PROJECT	MVH THOMPSON RD PROJECT	3650.00	//		
11/03/2022	7510	711 SPORTS APPAREL		277900310.000	PARKS/NR.OP/FAMILY	PARKS	200.00	//		
11/03/2022	7510	711 SPORTS APPAREL		277900310.000	PARKS/NR.OP/FAMILY	PARKS	141.00	//		
11/03/2022	7511	JULIE FINCHUM		277900310.000	PARKS/NR.OP/FAMILY	PARKS	132.44	//		
11/03/2022	7511	JULIE FINCHUM		277900310.000	PARKS/NR.OP/FAMILY	PARKS	21.98	//		
11/03/2022	7511	JULIE FINCHUM		277900310.000	PARKS/NR.OP/FAMILY	PARKS	89.60	//		
11/03/2022	7512	LAURA JO'S COOKIES FOR KIDS LLC		277900310.100	PARKS/NR.OP/YOUTH	PARKS YOUTH	276.00	//		
11/03/2022	7513	INDIANA BUSINESS SOLUTIONS		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	159.87	//		
11/03/2022	7514	STEVIE DEAL		277900310.300	PARKS/NR.OP/FITNESS	PARKS FITNESS	24.00	//		
11/03/2022	7515	CAPITOL CITY FORD		101015222.010	COMM.CTR GASOLINE/MAINT.	COMM CTR GASOLINE MAINT	23.80	//		
11/03/2022	7516	TK ELEVATOR CORPORATION		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	188.17	//		
11/03/2022	7518	WALMART		101500220.017	PARKS/UNIFORMS	PARKS UNIFORMS	352.64	//		
11/03/2022	7518	WALMART		277900310.000	PARKS/NR.OP/FAMILY	PARKS FAMILY	189.17	//		
11/03/2022	7519	DAVID GILPATRICK		277900310.200	PARKS/NR.OP/RENTALS	PARKS/RENTALS	200.00	//		
11/03/2022	7520	TIM SHOWALTER		101003310.021	CITY COUNCIL/PROF. & CONT. SERVICES	CITY COUNCIL/PROF CONT SERV	42.87	//		
11/03/2022	7521	BRITTANY GRAVES		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	200.00	//		
11/03/2022	7522	CATELIN MARTINEZ		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	200.00	//		
11/03/2022	7523	DONNIKA CODY		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	100.00	//		
11/03/2022	7524	ASHLEY DIXON		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	200.00	//		
11/03/2022	7525	KELSEY MURPHY		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	200.00	//		
11/03/2022	7526	JENNIFER STRUCK		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	2160.00	//		
11/03/2022	7527	AMANDA PALMA		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	77.25	//		
11/03/2022	7528	ANNE GARDNER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	535.60	//		
11/03/2022	7529	AUDREY PEARSON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	468.65	//		
11/03/2022	7530	CAMERON CARDENAS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	56.65	//		
11/03/2022	7531	CARLY WILLIAMS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	494.40	//		
11/03/2022	7532	CHELSEA B NULLINER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	571.65	//		

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11/03/2022	7533	DESIREE GUNTER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	82.40		//	
11/03/2022	7534	DIANA S. STEWART		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	415.80		//	
11/03/2022	7535	ELIZABETH MORAN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	810.00		//	
11/03/2022	7536	ETHAN MARTIN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	643.75		//	
11/03/2022	7537	JACQUELINE JACOBSEN-LEWIS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	551.05		//	
11/03/2022	7538	JOSEPHINE BREWINGTON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	576.80		//	
11/03/2022	7539	MARISA RADER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	200.85		//	
11/03/2022	7540	SHANELL MARTIN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	396.55		//	
11/03/2022	7541	SKYLER MCGREGOR		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	412.00		//	
11/03/2022	7542	JAMES BAUGHN		101200220.310	POLICE/JANITORIAL SUPPLIES	POLICE JANITORIAL SUPPLIES	1041.25		//	
11/03/2022	7543	KLINE'S QUALITY WATER, INC		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	54.25		//	
11/03/2022	7544	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101200330.032	POLICE/PHYSICALS,EVALS.	POLICE PHYSICAL EVALS	1076.60		//	
11/03/2022	7544	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	453.90		//	
11/03/2022	7545	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		101200361.000	POLICE/REP.&MAINT.	PHYSICAL EVALUATION BRANDON WILCOX	1728.27		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	60.84		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	103.44		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	64.84		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	107.44		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	88.84		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	60.84		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	109.95		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	64.84		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	60.84		//	
11/03/2022	7546	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE	1283.58		//	
11/03/2022	7547	MATT SMITH		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	1561.27		//	
11/03/2022	7548	SCOTT FERRER		101200361.000	POLICE/REP.&MAINT.	POLICE/TRAINING FBI LEEDA LEXINGTON KY	25.00		//	
11/03/2022	7549	TIRE CENTRAL BEECH GROVE, INC		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT			//	

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11/03/2022	7549	TIRE CENTRAL BEECH GROVE, INC		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	810.48	//		
11/03/2022	7550	AXON ENTERPRISES INC		274900590.000	CIF/MISCELLANEOUS	CIF MISC	23929.74	//		
11/03/2022	7551	ANGEL MCKENNA		277900310.000	PARKS/NR.OP/FAMILY	PARKS	29.98	//		
11/03/2022	7551	ANGEL MCKENNA		277900310.000	PARKS/NR.OP/FAMILY	PARKS	165.00	//		
11/03/2022	7551	ANGEL MCKENNA		277900310.000	PARKS/NR.OP/FAMILY	PAKRS	15.41	//		
11/03/2022	7551	ANGEL MCKENNA		277900310.000	PARKS/NR.OP/FAMILY	PARKS	934.98	//		
11/03/2022	7551	ANGEL MCKENNA		277900310.000	PARKS/NR.OP/FAMILY	PARKS	35.73	//		
11/03/2022	7551	ANGEL MCKENNA		277900310.000	PARKS/NR.OP/FAMILY	PARKS	5.00	//		
11/03/2022	7553	VERIZON WIRELESS		101200320.002	POLICE/AIR CARDS	POLICE AIR CARDS	1380.72	//		
11/03/2022	7554	COMCAST		101200320.002	POLICE/AIR CARDS	POLICE AIR CARDS	19.14	//		
11/03/2022	7560	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	CITY HALL ELECTRIC/2998 S EMERSON AVE	338.78	//		
11/03/2022	7561	LAMPING & HUSER HVAC		101500210.000	PARKS/OFFICE.MISC.	PARKS BLDG MAT	95.00	//		
11/03/2022	7562	GRAINGER, INC.		101500337.000	PARKS/RENTAL EQUIP.	PARKS RENTAL EQUIP	46.61	//		
11/03/2022	7563	CAHILL'S LAWN AND LANDSCAPING		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	149.23	//		
11/03/2022	7564	DCC, INC		101008310.022	BOPW/COMP.SOFTWARE	BOPW/SOFTWARE/MICROSOFT 365 LICENSE(PARTIAL YEAR)	270.00	//		
11/03/2022	7565	CITY OF INDIANAPOLIS		101210310.001	FIRE/PROF.SERV.	FIRE PROF SERV	270550.83	//		
*** GRAND TOTAL ***							1021519.54			