

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 7, 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 \$ 1,109,008.36.

Dated this 7th day of November 2022.

\_\_\_\_\_  
SANDRA SEWARD

\_\_\_\_\_  
DENNIS B. BUCKLEY

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DAVE HARRISON

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Signatures of Governing Board

Accounts Payable Register

Date: 11/01/2022 01:22:44 PM

APV Register Batch - 11/7/2022 CORPORATE CLAIMS

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/03/2022	7139	REGIONS BANK		101002220.310	CLERK TREAS./JANITORIAL	AMAZON/CLERK TREAS	34.41	59539	10/13/2022	
10/14/2022	7239	MARION COUNTY TREASURER		101200400.000	POLICE/CAPITAL IMP.	POLICE CAPITAL IMP	350.52	59646	10/14/2022	
10/14/2022	7240	MARION COUNTY TREASURER		101200400.000	POLICE/CAPITAL IMP.	POLICE CAPITAL IMP/FALL TAXES/502 BEECH GROVE PERRY	1240.03	59647	10/14/2022	
10/14/2022	7241	MARION COUNTY TREASURER		101200400.000	POLICE/CAPITAL IMP.	POLICE.CAP IMP/FALL TAXES	2112.58	59648	10/14/2022	
10/14/2022	7242	MARION COUNTY TREASURER		101200400.000	POLICE/CAPITAL IMP.	POLICE CAP IMP/FALL TAXES	2432.95	59649	10/14/2022	
10/17/2022	7248	RELIABLE WATER SERVICES		101220441.015	EMS - WATER HEATER	EMS WATER HEATER	1.84		/ /	
10/17/2022	7252	BEAM INSURANCE ADMINISTRATORS LLC		806900135.002	PAYROLL/DENT/CITY POR.	DENTAL INS CITY PORTION	1064.54	59661	10/25/2022	
10/17/2022	7252	BEAM INSURANCE ADMINISTRATORS LLC		806900135.004	PAYROLL/VISION/EMPLOYEE	VISION EMPLOYEE PAID INS	414.32	59661	10/25/2022	
10/17/2022	7252	BEAM INSURANCE ADMINISTRATORS LLC		806900135.003	PAYROLL/DENT/CITY EMP.POR.	DENTAL INS CITY EMPLOYEE PORTION	1366.60	59661	10/25/2022	
10/17/2022	7252	BEAM INSURANCE ADMINISTRATORS LLC		806900135.202	PAYROLL/DENT/SEW.ENT.PO	DENTAL INS SEWER PORTION R.	78.60	59661	10/25/2022	
10/17/2022	7253	LEGALSHIELD		813900137.000	PAYROLL/ RET./OTHER DED.	RETIREE LEGAL SHIELD	14.95	59662	10/25/2022	
10/17/2022	7253	LEGALSHIELD		806900141.000	PAYROLL/ LEGAL SHIELD/EMPLOYEE INS.	LEGAL SHIELD EMPLOYEE PAID INS	48.85	59662	10/25/2022	
10/17/2022	7254	AFLAC ACCOUNT BILLING		806900136.000	PAYROLL/ AFLAC/ EMPLOYEE INS.	AFLAC EMPLOUYEE INS	3001.26	59663	10/25/2022	
10/17/2022	7255	AXA EQUITABLE		806900140.000	PAYROLL/ EQUIVEST/EMPLOYEE INS.	EQUIVEST EMPLOYEE PAID INS	1200.00	59664	10/25/2022	
10/17/2022	7256	BESTCO/HARTFORD		813900135.000	PAYROLL/RET.MED.INS/CITY POR.	RETIREE MEDICAL INS/ CITY PORTION	2802.32	59665	10/25/2022	
10/17/2022	7256	BESTCO/HARTFORD		813900135.002	PAYROLL/RET.MED.INS/CASH CHECKS	RETIREE MEDICAL INS/ RETIREE PORTION	2709.52	59665	10/25/2022	
10/17/2022	7257	BOOMERANG VENTURES LLC		101200400.000	POLICE/CAPITAL IMP.	POLICE CAPITAL IMP	1357.00		/ /	
10/17/2022	7258	BOOMERANG VENTURES LLC		101200400.000	POLICE/CAPITAL IMP.	POLICE CAPITAL IMP	6785.00		/ /	
10/21/2022	7260	PAYROLL		101002111.000	CLERK-TREAS. SALARY	PAYROLL-GROSS PAY FOR E# 9420	1401.74	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101001111.000	MAYOR'S SALARY	PAYROLL-GROSS PAY FOR E# 9290	1376.23	E7260	10/21/2022	

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	
10/21/2022	7260	PAYROLL		101001113.000	MAYOR/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9096	1899.12	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101001115.000	MAYOR/ED. & LONG. BEN.	PAYROLL-GROSS PAY FOR E# 9096	197.08	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101002113.000	CLERK-TREAS./REG.SAL.	PAYROLL-GROSS PAY FOR E# 9392	1899.13	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101002131.000	CLERK-TREAS./FICA	CT FICA	206.40	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9292	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9444	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9421	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9422	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9359	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9357	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003113.000	CITY COUNCIL/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9360	180.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9292	109.24	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008113.000	BOPW/REG. SAL.	PAYROLL-GROSS PAY FOR E# 9296	109.24	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008131.000	BOPW/FICA	BOPW FICA	72.93	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008133.000	BOPW/MEDICARE	BOPW MEDICARE	17.05	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9257	180.60	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9338	662.20	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9263	797.65	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9266	120.40	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E#	406.35	E7260	10/21/2022	

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								CHECK #	DATE	
						9440				
10/21/2022	7260	PAYROLL		101500114.000	PARKS/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9346	872.90	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500115.000	PARKS/ED.& LONG.BEN.	PAYROLL-GROSS PAY FOR E# 5000	289.96	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200111.000	POLICE CHIEF SALARY	PAYROLL-GROSS PAY FOR E# 1074	4013.65	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9425	2847.31	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8001	3615.95	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9488	2474.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9347	483.84	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9188	3129.04	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9305	2994.42	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9230	982.52	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9235	552.96	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9189	3302.12	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9287	3284.73	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1072	2859.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9255	3109.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9370	3106.29	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9371	2809.80	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9269	2809.81	E7260	10/21/2022	

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10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1078	2015.40	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9487	686.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8083	2857.27	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9270	2859.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9383	2917.50	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1060	2859.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9397	432.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8165	3194.42	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9361	2917.50	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1061	2859.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9403	2867.50	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9328	1471.41	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9353	3296.11	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8105	3463.66	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9480	2459.69	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8095	3821.35	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9481	2474.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8143	2028.05	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E#	2809.81	E7260	10/21/2022	

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**Accounts Payable Register**

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						9429				
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8180	3629.04	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9483	2478.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9428	2806.67	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9486	2402.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8063	3571.34	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8013	2013.72	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9468	2619.65	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8057	3821.35	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8175	2886.73	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200113.000	POLICE/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8125	3321.34	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8001	264.09	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8095	250.12	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9189	112.61	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8063	245.79	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8013	183.16	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8057	254.77	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1061	159.65	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8125	212.54	E7260	10/21/2022	

Accounts Payable Register

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10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8083	216.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8105	238.34	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1054	168.38	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9305	128.08	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8165	239.31	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9425	72.73	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 1060	207.92	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9287	135.28	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9254	194.69	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9269	142.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9328	28.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9428	47.10	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9383	28.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9403	78.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9371	92.89	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9353	105.91	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 9255	156.23	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE N.	PAYROLL-GROSS PAY FOR E# 8146	41.88	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E#	239.62	E7260	10/21/2022	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					N.	1074				
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 9188	170.31	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 9361	61.46	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 9370	57.94	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 9429	7.04	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 1093	129.52	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 8143	257.25	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 8175	229.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 1078	35.19	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 1072	160.54	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 8180	238.06	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200115.000	POLICE/ED.CERT.&LONG.BE	PAYROLL-GROSS PAY FOR E# 9270	142.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9371	744.16	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1061	14.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8125	8.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9370	365.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8175	24.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9403	694.64	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1093	14.00	E7260	10/21/2022	



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10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9383	278.92	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8165	82.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8063	12.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8105	358.05	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9189	200.09	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8001	6.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8083	373.78	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 8180	1211.91	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1060	415.64	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9361	207.72	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9255	1590.63	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 1072	67.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9428	84.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9425	56.50	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9353	1937.41	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9468	70.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9270	72.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9305	282.48	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E#	213.44	E7260	10/21/2022	

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						1054				
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9188	1897.80	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9429	24.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9287	66.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200116.000	POLICE/OVERTIME	PAYROLL-GROSS PAY FOR E# 9254	20.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9408	2153.18	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 30	2153.18	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 1035	2429.49	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9379	2188.01	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9416	2153.18	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9476	302.40	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9209	2153.19	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900113.000	MVH/REG.SAL.	PAYROLL-GROSS PAY FOR E# 8146	462.12	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900114.000	MVH/TEMP.SAL.	PAYROLL-GROSS PAY FOR E# 9438	2153.19	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9408	78.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 30	225.23	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9438	7.03	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 1035	246.35	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9416	7.04	E7260	10/21/2022	

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10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9379	28.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900115.000	MVH/ED. & LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9209	112.61	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900131.000	MVH/FICA	MVH FICA	1069.86	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		201900133.000	MVH/MEDICARE	MVH MEDICARE	250.22	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101011111.000	SENIOR CENTER DIRECTOR SALARY	PAYROLL-GROSS PAY FOR E# 9256	1899.12	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101011113.000	SENIOR CTR./REG-PART TIME	PAYROLL-GROSS PAY FOR E# 9308	1426.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9308	42.23	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101011115.000	SENIOR CTR./ED,&LONG EMP.BEN	PAYROLL-GROSS PAY FOR E# 9256	98.54	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	300.19	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500111.000	PARKS DIRECTOR'S SALARY	PAYROLL-GROSS PAY FOR E# 5000	2774.62	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004113.000	CITY COURT/REG.SAL.	PAYROLL-GROSS PAY FOR E# 9246	1956.74	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9295	96.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004115.000	CITY COURT/ED.&LONG.BEN.	PAYROLL-GROSS PAY FOR E# 9246	98.54	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	20137.65	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		249900132.000	PST/POLICE/1977 PERF	PST POLICE 1977 PERF	3363.76	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004114.000	CITY COURT - PART-TIME	PAYROLL-GROSS PAY FOR E# 9355	468.16	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101001131.000	MAYOR/FICA	MAYOR FICA	286.07	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101001133.000	MAYOR/MEDICARE	MAYOR MEDICARE	66.91	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101002133.000	CLERK-TREAS./MEDICARE	CT MEDICARE	48.27	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003131.000	CITY COUNCIL/FICA	CITY COUNCIL FICA	66.96	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101003133.000	CITY COUNCIL/MEDICARE	CITY COUNCIL MEDICARE	15.66	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004131.000	CITY COURT/FICA	CITY COURT FICA	266.55	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004133.000	CITY COURT/MEDICARE	CITY COURT MEDICARE	62.35	E7260	10/21/2022	

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10/21/2022	7260	PAYROLL		101011131.000	SENIOR CTR./FICA	SEN CTR FICA	201.70	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101011133.000	SENIOR CTR./MEDICARE	SEN CTR MEDICARE	47.18	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9479	750.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9470	134.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9477	344.50	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9380	375.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9381	812.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015113.000	COMM.CENTER. - REGULAR/PART TIME	PAYROLL-GROSS PAY FOR E# 9390	1153.60	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015131.000	COMM.CTR./FICA	COMM CTR FICA	678.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015133.000	COMM.CTR./MEDICARE	COMM CTR MEDICARE	158.63	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200131.000	POLICE/FICA	POLICE FICA	577.79	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101200133.000	POLICE/MEDICARE	POLICE MEDICARE	1962.42	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500131.000	PARKS/FICA	PARKS FICA	371.46	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101500133.000	PARKS/MEDICARE	PARKS MEDICARE	86.88	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004111.000	CITY COURT - JUDGE SALARY	PAYROLL-GROSS PAY FOR E# 9295	1829.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015111.000	COMM.CTR./ COORD. SALARY	PAYROLL-GROSS PAY FOR E# 9345	1899.13	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9191	366.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9254	3052.12	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 5010	122.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9415	167.80	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 9301	122.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL	PAYROLL-GROSS PAY FOR E#	2809.81	E7260	10/21/2022	

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					POLICING SALARY	1093				
10/21/2022	7260	PAYROLL		282900113.000	POLICE/COMM.SCHOOL POLICING SALARY	PAYROLL-GROSS PAY FOR E# 1054	2809.81	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101002115.000	CLERK-TREAS/EMP. LONGEVITY	PAYROLL-GROSS PAY FOR E# 9392	28.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101004113.100	CITY COURT/BAILIFF	PAYROLL-GROSS PAY FOR E# 1060	172.56	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101015115.000	COMMUNITY CTR/LONGEVITY	PAYROLL-GROSS PAY FOR E# 9345	35.19	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9465	539.35	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9451	164.15	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9491	241.20	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9464	542.70	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9485	388.60	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9482	495.80	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9463	412.05	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9484	529.30	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9414	237.85	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.100	PARKS/NR.OP/YOUTH	PAYROLL-GROSS PAY FOR E# 9471	623.10	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9478	609.70	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		277900310.200	PARKS/NR.OP/RENTALS	PAYROLL-GROSS PAY FOR E# 9433	651.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008132.000	BOPW- PERF.BEN	BOPW CITY PERF	6837.94	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008135.000	BOPW- MED.INS.BEN CITY WIDE	BOPW CITY PORTION OF AIM HEALTH INS	38867.80	E7260	10/21/2022	

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10/21/2022	7260	PAYROLL		101008135.001	BOPW-DENTAL INS. BEN	BOPW DENTAL INS	1064.54	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101008136.000	BOPW- LIFE.INS.BEN	BOPW CITY PORTION OF LIFE INS	1386.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.000	EMS- DEPARTMENT HEAD SALARY	PAYROLL-GROSS PAY FOR E# 9032	3317.31	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9475	1530.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9436	2787.84	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9490	756.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9447	2845.92	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9448	4030.35	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9493	1152.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9316	2844.76	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.720	EMS- REGULAR SALARIES	PAYROLL-GROSS PAY FOR E# 9150	384.00	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9448	27.33	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9032	19.23	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220115.000	EMS ED. & LONGEVITY	PAYROLL-GROSS PAY FOR E# 9316	84.14	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9436	348.48	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9316	480.64	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9447	232.32	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220111.750	EMS- OVERTIME	PAYROLL-GROSS PAY FOR E# 9448	783.87	E7260	10/21/2022	
10/21/2022	7260	PAYROLL		101220131.000	EMS - FICA	EMS FICA	1317.02	E7260	10/21/2022	

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10/21/2022	7260	PAYROLL		101220133.000	EMS- MEDICARE	EMS MEDICARE	308.02	E7260	10/21/2022	
10/14/2022	7267	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	336454/1305194/1320102/1391443 /1632738/1632739/2049625	2584.88	59659	10/24/2022	
10/14/2022	7268	BEECH GROVE SEWAGE WORKS		101018355.000	CITY HALL/SEWAGE/STORM	SEWAGE/STRMWTR/	2125.05	59660	10/24/2022	
10/17/2022	7271	GFC LEASING WI		101002361.000	CLERK-TREAS./REP. & MAINT.	CT REP & MAINT	225.12		//	
10/17/2022	7271	GFC LEASING WI		101200400.000	POLICE/CAPITAL IMP.	POLICE OFFICE MISC	225.12		//	
10/17/2022	7271	GFC LEASING WI		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	225.12		//	
10/17/2022	7272	BOSE MCKINNEY & EVANS LLP		249900310.021	PST/AMBULANCE CONTRACTUAL	PST AMBULANCE CONT	2500.00		//	
10/17/2022	7273	DODD TITLE CORPORATION		201900400.005	MVH/GREENWAY	MVH GREENWAY	2592.00		//	
10/17/2022	7274	ADVISIO INC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS ST ALLEY	1450.00		//	
10/17/2022	7275	ADVISIO INC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS ST ALLEY IMPROVEMENT	1450.00		//	
10/17/2022	7276	KATHY SCHULTETI		201900400.200	MVH/CHURCHMAN-PERKINS ROUND-A-BOUT	MVH CHURCHMAN PERKINS ROUND A BOUT	31150.00		//	
10/17/2022	7277	GEORGE R FARRELL		201900400.200	MVH/CHURCHMAN-PERKINS ROUND-A-BOUT	MVH CHURCHMAN PERKINS ROUND A BOUT	1000.00		//	
10/17/2022	7278	DCC, INC		101008440.000	BOW/TECH/COMPUTERS/SERVERS FOR CITY HALL	BOW TECH COMP SERVERS FOR CITY HALL	14400.00		//	
10/17/2022	7279	SILLY SAFARIS		101500310.009	PARKS/PROGRAM ENT.	PARKS PROGRAMS ENT	450.00		//	
10/17/2022	7280	BREHOB NURSERY INC.		101500360.003	PARKS/GRADING, MULCHING & FENCING	PARKS GRADING MULCHING & FENCING	179.50		//	
10/17/2022	7280	BREHOB NURSERY INC.		101500360.003	PARKS/GRADING, MULCHING & FENCING	PARKS GRADING MULCHING & FENCING	655.00		//	
10/17/2022	7281	TIRE CENTRAL BEECH GROVE, INC		101500361.000	PARKS/REP.&MAINT.	PARKS REP & MAINT	41.98		//	
10/17/2022	7282	ROYAL SPLASH CAR WASH		101011220.003	SENIOR CTR./MED.SUPPLIES	SEN CTR	107.80		//	
10/17/2022	7282	ROYAL SPLASH CAR WASH		101220360.007	EMS - MAINT. AGREEMENTS	EMS MAINT AGREEMENTS	53.90		//	
10/17/2022	7284	LOWES		101500362.000	PARKS/EQUIPMENT	PARKS EQUIPMENT	207.62		//	
10/17/2022	7284	LOWES		101999590.001	GENERAL/REFUNDS, MISC. DISBURSEMENTS	PARKS DONATIONS	33.16		//	
10/17/2022	7285	CAHILL'S LAWN AND LANDSCAPING		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	106.86		//	

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10/17/2022	7286	ARROW TOOL RENTAL CORP		101500362.000	PARKS/EQUIPMENT	PARKS EQUIPMENT	321.20	/ /		
10/17/2022	7287	PREMIER OUTDOOR POWER EQUIPMENT		101500361.000	PARKS/REP.&MAINT.	PARKS REP & MAINT	304.42	/ /		
10/17/2022	7288	FIRE SERVICE INC		101220361.000	EMS - REPAIRS/MAINTENANCE	EMS REPAIRS MAINTENANCE	365.48	/ /		
10/17/2022	7289	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	31.45	/ /		
10/17/2022	7289	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	EMS MEDICAL SUPPLIES	56.69	/ /		
10/17/2022	7289	EMERGENCY MEDICAL PRODUCTS		101220223.000	EMS - MEDICAL SUPPLIES	ems	56.69	/ /		
10/17/2022	7290	ROBERT CHESHIRE		101220221.310	EMS- JANITORIAL	EMS	165.92	/ /		
10/17/2022	7290	ROBERT CHESHIRE		101220221.310	EMS- JANITORIAL	EMS	79.92	/ /		
10/14/2022	7292	CITY OF BEECH GROVE		249900385.006	PST-AMBULANCE/PRINCIPAL	Additional appropriation per Council PST Ambulance to EMS	110000.00	M7292	10/24/2022	
10/14/2022	7293	CITY OF BEECH GROVE		249900385.007	PST-AMBULANCE/INTEREST	Additional appropriation per Council approval Ambulance to EMS	14000.00	M7293	10/24/2022	
10/17/2022	7294	STANDARD INSURANCE		806900142.000	PAYROLL/STAND.LIFE.INS/CITY POR.	CITY PORTION OF LIFE INS	1386.00	59666	10/25/2022	
10/17/2022	7294	STANDARD INSURANCE		806900142.001	PAYROLL/STAND.LIFE.INS/EMP P.POR.	EMPLOYEE PORTION OF LIFE INS	170.00	59666	10/25/2022	
10/17/2022	7294	STANDARD INSURANCE		806900142.200	PAYROLL/STAND.LIFE/SEWER OR.	SEWER EMPLOYEE PORTION OF LIFE INS	242.00	59666	10/25/2022	
10/17/2022	7294	STANDARD INSURANCE		813900142.000	PAYROLL/RET/LIFE INS.	RETIREE PORTION OF LIFE INS	246.40	59666	10/25/2022	
10/17/2022	7295	STANDARD INSURANCE CO./ADDL		806900145.000	PAYROLL/OTHER.DEDUCTIONS	ADDITIONAL LIFE INS PAID BY EMPLOYEES	454.92	59667	10/25/2022	
10/17/2022	7296	AIM MEDICAL TRUST		813900135.000	PAYROLL/RET.MED.INS/CITY POR.	CITY PORTION OF RETIREE AIM	385.58	59668	10/25/2022	
10/17/2022	7296	AIM MEDICAL TRUST		813900135.002	PAYROLL/RET.MED.INS/CASH CHECKS	RETIREE PORTION OF AIM	385.58	59668	10/25/2022	
10/17/2022	7296	AIM MEDICAL TRUST		806900135.000	PAYROLL/MED.INS/CITY.POR.	CITY PORTION OF AIM HEALTH INS	38867.80	59668	10/25/2022	
10/17/2022	7296	AIM MEDICAL TRUST		806900135.002	PAYROLL/DENT/CITY POR.	SEWER PORTION OF AIM HEALTH INS	5529.98	59668	10/25/2022	
10/17/2022	7296	AIM MEDICAL TRUST		806900135.001	PAYROLL/MED.INS/EMP.POR	EMPLOYEE PORTION OF	12464.00	59668	10/25/2022	



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						HEALTH INS				
10/21/2022	7297	ACCUPAY		806900111.000	PAYROLL/HARD CHECKS	PAYROLL HARD CHECKS	6402.00	E7297	10/21/2022	
10/21/2022	7298	LORD ABBOTT		806900120.000	PAYROLL/ LORD.ABBOTT	LORD ABBOTT	160.00	E7298	10/21/2022	
10/21/2022	7299	ACCUPAY		806900110.000	PAYROLL /ACH.SALARIES	ACH SALARIES	232824.71	E7299	10/21/2022	
10/21/2022	7300	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PERF OTHER DEDUCTIONS	96.36	E7300	10/21/2022	
10/21/2022	7300	INPRS		806900145.000	PAYROLL/OTHER.DEDUCTIO NS	PERF OTHER DEDUCTIONS	146.73	E7300	10/21/2022	
10/21/2022	7300	INPRS		806900132.000	PAYROLL/CIV.PERF/CITY.POR	CITY PORTION OF PERF	6837.94	E7300	10/21/2022	
10/21/2022	7300	INPRS		806900132.200	PAYROLL/PERF/SEW.ENT.PO	SEWER PERF CITY PORTION R.	2646.00	E7300	10/21/2022	
10/21/2022	7300	INPRS		806900132.201	PAYROLL/PERF/SEW.EMP.	PERF SEWER EMPLOYEE PORTION	680.46	E7300	10/21/2022	
10/21/2022	7300	INPRS		806900132.001	PAYROLL/CIV.PERF/CITY.EMP .POR.	CIV PERF CITY EMPLOYEE PORTION	1859.93	E7300	10/21/2022	
10/21/2022	7301	INPRS		806900129.000	PAYROLL/POLICE.PERF/EMP. POR.	POLICE PERF EMPLOYEE PORTION	3363.76	E7301	10/21/2022	
10/21/2022	7301	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	POLICE PERF CITY PORTION POR.	3363.76	E7301	10/21/2022	
10/21/2022	7301	INPRS		806900128.000	PAYROLL/POLICE.PERF/CITY. POR.	POLICE PERF CITY PORTION POR.	20137.65	E7301	10/21/2022	
11/01/2022	7302	PAYROLL		101008310.001	BOPW/PROF.SERV.	PROF SERV	138.70	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		801900439.024	FIRE/RET.INS.&HSA & DEATH BEN.	FIRE RETIREE LIFE	74.80	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		801900439.024	FIRE/RET.INS.&HSA & DEATH BEN.	FIRE RETIREE BENISTAR INS BEN.	1491.00	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900439.024	POLICE/RET.INS&HSA	POLICE RETIREE LIFE	109.60	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900439.024	POLICE/RET.INS&HSA	POLICE RETIREE BENISTAR	1098.32	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900439.024	POLICE/RET.INS&HSA	POLICE RETIREE AIM NOV 2002	385.57	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		101008135.004	BOPW/RET. INS. & HSA	STANDARD LIFE INS FOR RET. CITY EMP	44.00	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 18	3621.09	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E#	4730.75	E7302	11/01/2022	

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11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 13	4219.32	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 21	3196.45	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 17	3717.18	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 26	4666.82	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 14	3521.07	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 10x	3260.38	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 49	1917.87	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 16	3196.45	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 45	2390.95	E7302	11/01/2022	
11/01/2022	7302	PAYROLL		802900390.220	POLICE/PENSION TO RET.	PAYROLL-GROSS PAY FOR E# 43	1917.87	E7302	11/01/2022	
11/01/2022	7304	ACCUPAY		813900110.000	PAYROLL/RET.ACH SALARIES	RETIREE ACH SALARIES	40233.63	E7304	11/01/2022	
10/17/2022	7306	Connection Graphics & Apparel LLC		101220221.015	EMS - PROTECTIVE CLOTHING	EMS PROTECTIVE CLOTHING	786.45		//	
10/17/2022	7307	CIGNA		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE REFUND	47.14		//	
10/17/2022	7308	WPS GHA		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE REFUND	188.58		//	
10/17/2022	7309	UNITED HEALTHCARE INSURANCE COMPANY		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE REFUND	493.14		//	
10/17/2022	7310	STEPHANIE BRAMLETT		101011220.003	SENIOR CTR./MED.SUPPLIES	SEN CTR	35.00		//	
10/17/2022	7310	STEPHANIE BRAMLETT		101011232.000	SENIOR CTR./BLDG.MAT.	SEN CTR BLDG MAT	355.88		//	
10/17/2022	7310	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SEN CTR REP & MAINT	113.82		//	
10/17/2022	7310	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SEN CTR	95.68		//	
10/17/2022	7310	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SEN CTR REP & MAINT	455.95		//	

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10/17/2022	7310	STEPHANIE BRAMLETT		279900222.000	SENIOR CTR.DONATION/MISC.EXPEN SES	SEN CTR/SUTTERFIELDS/XMAS GIFTS FOR SENIORS	2688.00	//		
10/17/2022	7310	STEPHANIE BRAMLETT		101011310.021	SENIOR CTR./CONT.SERV.	SEN CTR	35.74	//		
10/17/2022	7311	PREMIER OUTDOOR POWER EQUIPMENT		101500451.100	PARKS - MACHINERY AND EQUIPMENT	PARKS MACHINERY AND EQUIPMENT	76.66	//		
10/17/2022	7312	CIRIELLO PLUMBING		101500310.021	PARKS/CONT.SERV.	PARKS CONT SERV	378.36	//		
10/17/2022	7312	CIRIELLO PLUMBING		277900310.800	PARKS/NR.OP/ENVIROMENT	PARKS	751.69	//		
10/17/2022	7313	JERRY M & JENNIE A KING		201900400.200	MVH/CHURCHMAN-PERKINS ROUND-A-BOUT	MVH CHURCHMAN PERKINS ROUND A BOUT	1000.00	//		
10/14/2022	7315	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	ELECTRIC/1300 CHURCHMAN	39.69	59670	10/27/2022	
10/14/2022	7315	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	ELECTRIC/1300/1300/340/50/5520 /1300/302/340/1201/1300	2616.40	59670	10/27/2022	
10/17/2022	7316	LIGHT MATTER PROMOTIONS		101008310.001	BOPW/PROF.SERV.	BOPW PROF SERV	300.00	//		
10/17/2022	7317	MACALLISTER CAT		101500362.000	PARKS/EQUIPMENT	PARKS EQUIPMENT	1558.78	//		
10/17/2022	7317	MACALLISTER CAT		101500362.000	PARKS/EQUIPMENT	PARKS EQUIPMENT	224.98	//		
10/14/2022	7321	AES INDIANA		101018351.000	CITY HALL/ELECTRIC	ELECTRIC/337351/	2836.22	59674	10/31/2022	
10/14/2022	7322	VERIZON WIRELESS		101220324.000	EMS - TELE/AIR CARDS/CRADLE POINT	EMS AIR CARDS	130.43	59675	10/31/2022	
10/14/2022	7323	LOWES		201900231.124	MVH/BIT.MAT.	MVH BIT MAT	222.76	59676	10/31/2022	
10/17/2022	7324	WAYMIRE A.P.S. , INC.		101220361.000	EMS - REPAIRS/MAINTENANCE	EMS REPAIRS/MAINT	388.75	//		
10/17/2022	7325	ROBERT CHESHIRE		101220310.008	EMS - INSTRUCTION	EMS INSTRUCTION	58.56	//		
10/17/2022	7326	WORKING WELL, ST. FRANCIS		201900310.012	MVH/DRIVER'S LIC. (CDL)	MVH DRIVERS LIC	135.00	//		
10/17/2022	7327	TRUCK EQUIP.&BODY CO.		201900361.000	MVH/REP.&MAINT.	MVH REP & MAINT	252.72	//		
10/17/2022	7328	OTTO'S		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	2532.00	//		
10/17/2022	7329	INDIANA DEPARTMENT OF TRANSPORTATION		201900400.005	MVH/GREENWAY	MVH GREENWAY	33390.16	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	240.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	130.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT	240.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	360.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS	300.00	//		

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10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS	1630.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	150.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	240.00	//		
10/17/2022	7330	BORGMANN ENTERPRISES		202900310.021	LRS/CONT.SERV.	LRS CONT SERV	440.00	//		
10/17/2022	7331	HOOSIERBOY RESTORATIONS		101032310.021	CABLE/CONTRACTUAL SERVICES	CABLE CONTRACTUAL SERVICES	397.92	//		
10/17/2022	7343	VALLONIA STATE NURSERY/DIVISION OF FORESTRY		277900310.800	PARKS/NR.OP/ENVIROMENT	PARKS NR OP ENVIRONMENT	299.22	//		
10/17/2022	7344	ACTION ENTERPRISES OF INDIANAPOLIS INC		277900310.200	PARKS/NR.OP/RENTALS	PARKS RENTALS	1815.60	//		
10/17/2022	7345	INDIANA BUSINESS SOLUTIONS		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	155.39	//		
10/17/2022	7346	JD JACOB-DIETZ INC		101015310.021	COMM.CTR./CONT.SERV.	COMM CTR CONT SERV	198.00	//		
10/17/2022	7347	STAPLES ADVANTAGE		101015220.310	COMM.CTR./JANITORIAL SUPPLIES	COMM CTR JANITORIAL SUPPLIES	125.79	//		
10/17/2022	7348	AMANDA HEINEMANN		277900310.200	PARKS/NR.OP/RENTALS	PAKRS RENTALS	200.00	//		
10/17/2022	7349	NATASHA BICKERS		277900310.200	PARKS/NR.OP/RENTALS	RENTALS	200.00	//		
10/17/2022	7350	MARY SENFT		277900310.200	PARKS/NR.OP/RENTALS	RENTALS	200.00	//		
10/17/2022	7351	AMANDA PALMA		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	51.50	//		
10/17/2022	7352	ANNE GARDNER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	262.65	//		
10/17/2022	7353	AUDREY PEARSON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	345.05	//		
10/17/2022	7354	CAMERON CARDENAS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	262.65	//		
10/17/2022	7355	CARLY WILLIAMS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1364.75	//		
10/17/2022	7356	CHELSEA B NULLINER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1169.05	//		
10/17/2022	7357	DESIREE GUNTER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	41.20	//		
10/17/2022	7358	DIANA S. STEWART		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1339.20	//		
10/17/2022	7359	ELIZABETH MORAN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	421.20	//		
10/17/2022	7360	ETHAN MARTIN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	463.50	//		
10/17/2022	7361	JACQUELINE JACOBSEN-LEWIS		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1534.70	//		
10/17/2022	7362	JOSEPHINE BREWINGTON		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	2034.25	//		
10/17/2022	7363	MARISA RADER		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	103.00	//		
10/17/2022	7364	SHANELL MARTIN		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	211.15	//		

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10/17/2022	7365	RAENI MEYER-TUGGLE		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	623.15		//	
10/17/2022	7366	SHELBY WRIGHT		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1035.15		//	
10/17/2022	7367	SKYLER MCGREGOR		277900310.100	PARKS/NR.OP/YOUTH	BUZZ CLUB	1205.10		//	
10/17/2022	7368	WALMART		277900310.000	PARKS/NR.OP/FAMILY	FAMILY	272.57		//	
10/17/2022	7371	CODY WHITE		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	71.68		//	
10/17/2022	7372	KLINE'S QUALITY WATER, INC		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	62.00		//	
10/17/2022	7373	KUSTOM SIGNALS, INC		101200232.000	POLICE/BLDG.MAT.	VANTAGE VIDEO REPAIR	116.00		//	
10/17/2022	7374	MATT SMITH		101200232.000	POLICE/BLDG.MAT.	POLICE	64.19		//	
10/17/2022	7375	STEVEN R. JENKINS CO.		101200232.000	POLICE/BLDG.MAT.	POLICE BLDG MAT	45.99		//	
10/17/2022	7376	SAM'S CLUB/SYNCHRONY BANK		101200220.310	POLICE/JANITORIAL SUPPLIES	POLICE JANITORIAL SUPPLIES	352.54		//	
10/17/2022	7377	KELSEY GEMBALA		101200230.005	POLICE/PROMOTIONS	HOTEL/MEALS/FOR TRAINING	485.78		//	
10/17/2022	7378	POINT 1 TACTICS LLC		101200230.005	POLICE/PROMOTIONS	POLICE PROMOTIONS	550.00		//	
10/17/2022	7379	SCOTT FERRER		101200230.005	POLICE/PROMOTIONS	GUEST INSTRUCTOR FOR TRAINING NEW OFFICERS	108.55		//	
10/17/2022	7380	MED BILL CORPORATION		101999345.040	AMBULANCE/BILLING & REFUND FEES	AMBULANCE BILLING & REFUND FEES	7838.48		//	
10/17/2022	7381	US UNIFORM SUPPLY		101200230.005	POLICE/PROMOTIONS	POLICE PROMOTIONS	331.12		//	
10/17/2022	7382	US DIARY		101200310.101	POLICE/INFO.SERV.	POLICE	218.52		//	
10/17/2022	7383	TREASURER OF STATE		101200332.000	POLICE/LEGAL-PUB.	POLICE LEGAL PUB	40.00		//	
10/17/2022	7384	ARAB TERMITE&PEST CONTROL		101200361.000	POLICE/REP.&MAINT.	PEST CONTROL	43.00		//	
10/17/2022	7385	FIGHTS AUTO SERVICE		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	60.84		//	
10/17/2022	7386	ROYAL SPLASH CAR WASH		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	1141.40		//	
10/17/2022	7387	WAYMIRE A.P.S. , INC.		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	504.02		//	
10/17/2022	7387	WAYMIRE A.P.S. , INC.		101200361.000	POLICE/REP.&MAINT.	POLICE REP & MAINT	744.86		//	
10/17/2022	7388	STEPHANIE BRAMLETT		101011361.000	SENIOR CTR./REP.& MAINT.	SEN CTR COOK TRAY FOR WORKERS	610.45		//	
10/17/2022	7394	BEECH GROVE COMMUNITY PARKS FOUNDATION INC		279900222.000	SENIOR CTR.DONATION/MISC.EXPEN SES	SEN DONATIONS/SPONSORING	500.00		//	
10/17/2022	7396	K AND K FENCE CO INC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS STREET ALLEY IMPROVEMENT	4590.00		//	

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10/17/2022	7397	GLOBE ASPHALT PAVING CO INC		202900390.920	LRS/STREET ALLEY IMPROVEMENT	LRS STREET ALLEY IMPROVEMENT	82760.00	/ /		
*** GRAND TOTAL ***							1109008.36			