

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 IC5-11-10-1.6.

January 17, 2012



Fiscal Officer


ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

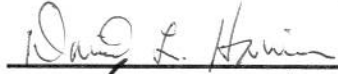
CITY OF BEECH GROVE

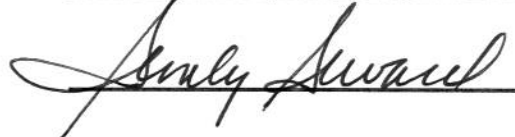
MANUAL WASTEWATER CLAIMS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,289.11.

Dated this 17th day of January 2012.







Signatures of Governing Board

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TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NOPAY	APPROVED
23099	INPRS	606900132.000 4TH QTR 2011		11		0.0000 0	5289.11	29879	01/11/2012		Approved
*** Total ***							5289.11				