

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.

February 19, 2015



Fiscal Officer

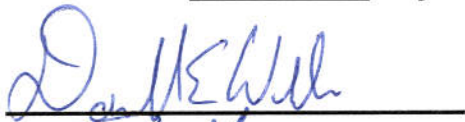



ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

FEBRUARY 19 RDC 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 \$ 14,062.07.

Dated this 19th day of February 2015.

		_____
	_____	_____
	_____	_____

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - FEBRUARY 19 2015 RDC CLAIMS

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/19/2015	34285	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTORNEY FEES	2167.00	//		
02/19/2015	34285	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTORNEY FEES	2783.80	//		
02/19/2015	34285	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTORNEY FEES	2705.20	//		
02/19/2015	34285	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE/ATTORNEY FEES	5470.64	//		
02/19/2015	34286	PETERS MUNICIPAL CONSULTANTS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FINANCIAL CONSTULTANT	477.93	//		
02/19/2015	34287	TIM SHOWALTER		651900310.021	RDC/CONTRACTUAL SERVICES	RDC/CONTRACTUAL SERVICES/TAPING,EDITING/PUBLISHING MTGS	450.00	//		
02/19/2015	34288	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE/SEWER	7.50	37885	02/18/2015	
*** GRAND TOTAL ***							14062.07			