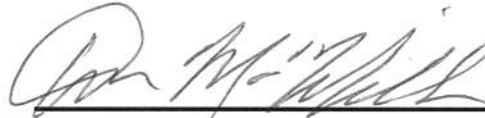


I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

March 19, 2015



Fiscal Officer

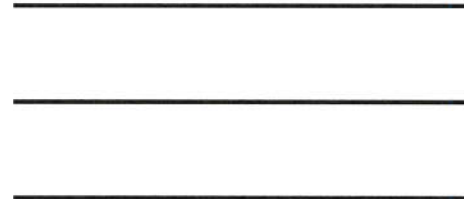
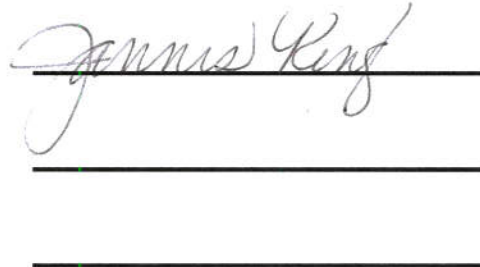
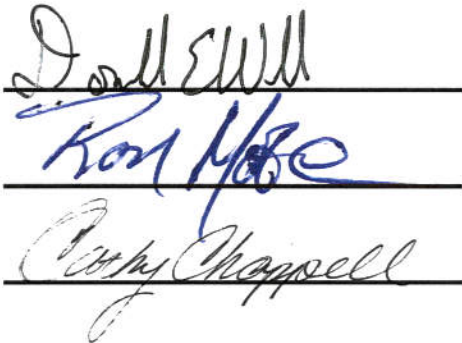
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

MARCH 19 2015 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 \$ 52,584.13.

Dated this 19th day of March 2015.



Signatures of Governing Board

Accounts Payable Register

APV Register Batch - MARCH 19 2015 RDC CLAIMS

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/19/2015	34347	FAEGRE BAKER DANIELS LLP		651900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICES/ATTY FEES	1608.15	//		
03/19/2015	34347	FAEGRE BAKER DANIELS LLP		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	786.00	//		
03/19/2015	34348	SHREWSBERRY AND ASSOCIATES LLC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FLOW MONITORING SERVICES	18750.00	//		
03/19/2015	34348	SHREWSBERRY AND ASSOCIATES LLC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FLOW MONITORING	7875.00	//		
03/19/2015	34348	SHREWSBERRY AND ASSOCIATES LLC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FLOW MONITORING SERVICES	10500.00	//		
03/02/2015	34402	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/SEWER BILL 2650 S EMERSON	7.50	37993	03/03/2015	
03/19/2015	34416	JACKSON LEWIS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ ATTY FEES	494.00	//		
03/19/2015	34416	JACKSON LEWIS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	52.00	//		
03/19/2015	34416	JACKSON LEWIS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	2522.00	//		
03/02/2015	34482	PETERS MUNICIPAL CONSULTANTS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/TIF	239.58	//		
03/02/2015	34601	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	8882.90	//		
03/02/2015	34606	VANRHEENEN & ASSOCIATES PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV/ARRY FEES	867.00	//		
*** GRAND TOTAL ***							52584.13			