

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.

January 11, 2018

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Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

CITY OF BEECH GROVE

RDC Claims January 11, 2018

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 \$ 6,036.60.

Dated this 11th day of January 2018.

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Signatures of Governing Board

Accounts Payable Register

Date: 01/12/2018 05:55:31 PM

APV Register Batch - 1/11/2018 RDC CLAIMS  
Ordered By APV Number

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
11/13/2017	44080	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/TAPING/EDITING/PUBLISHING/ NOV MEETING	225.00	45291	11/13/2017	
01/11/2018	44592	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/STORMWATER	15.00	45683	01/12/2018	
01/11/2018	44592	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/STORMWATER/2650 S EMERSON	15.00	45683	01/12/2018	
01/11/2018	44593	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	156.60	45684	01/12/2018	
01/11/2018	44594	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FRANCISCAN TRAIL	5400.00	45685	01/12/2018	
01/11/2018	44595	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/RECORDING/PUBLISHING MTG	225.00	45686	01/12/2018	
*** GRAND TOTAL ***							6036.60			