

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.

October 11, 2018







Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE
10/11/2018 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 \$ 5,943.75.

Dated this 11th day of October 2018.

		_____
		_____
	_____	_____

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013
Accounts Payable Register
 APV Register Batch - 10/11/2018 RDC CLAIMS
 Ordered By APV Number

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 Date: 10/08/2018 02:42:58 PM
 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
09/20/2018	47182	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	225.00	/ /		
09/20/2018	47351	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	18.75	/ /		
09/20/2018	47396	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	5700.00	/ /		
*** GRAND TOTAL ***							5943.75			