

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.

November 19, 2015

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

NOVEMBER 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 \$ 31,011.63.

Dated this 19th day of November 2015.

Donald E. Well

Karl M. Tate

Mac Bellin

Cathy Chappell

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - NOVEMBER 19 2015 RDC CLAIMS

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/29/2015	36799	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/SEWAGE/2650 S EMERSON	7.50	39720	10/29/2015	
11/19/2015	36963	SCHNEIDER CORPORATION		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/GREENWAY PLANNING	287.50		//	
11/19/2015	36964	UNITED CONSULTING		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/PROJECT 15-407/CHURCHMAN AVE PED PATH	4192.50		//	
11/19/2015	36964	UNITED CONSULTING		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/PROJECT 15-407 CHURCHMAN AVE PED PATH	3592.50		//	
11/19/2015	36965	CENTRAL INDIANA SECURITY CORPORATION LTD.		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/SECURITY CAMERAS/SARAH BOLTON PARK/HILLTOP	3071.45		//	
11/19/2015	36965	CENTRAL INDIANA SECURITY CORPORATION LTD.		651900310.001	RDC/PROFESSIONAL SERVICE	RCD/PROF SERV/SECURTY CAMERAS/CHALLIS PARK	2941.50		//	
11/19/2015	36965	CENTRAL INDIANA SECURITY CORPORATION LTD.		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/SECURITY CAMERAS/SARAH BOLTON PARK/MAIN SHELTER	3071.45		//	
11/19/2015	36965	CENTRAL INDIANA SECURITY CORPORATION LTD.		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/SECURITY CAMERAS/HARTMAN PARK	3071.45		//	
11/19/2015	36966	RUSSELL EXCAVATING INC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/2 HYDRANTS/WATER MIANS/SARAH BOLTON PARK	8000.00		//	
11/19/2015	36967	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/GREENWAY TRAIL	2077.50		//	
11/19/2015	36968	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	338.40		//	
11/19/2015	36969	PETERS MUNICIPAL CONSULTANTS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/TIF	134.88		//	
11/19/2015	36970	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/TAPING, EDITING,PUBLISHING OCT MEETING	225.00		//	
*** GRAND TOTAL ***							31011.63			