

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 23, 2015



Fiscal Officer

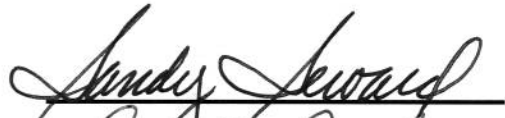


ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

NOVEMBER 23 2015 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 \$ 300.00.

Dated this 23rd day of November 2015.

 _____	_____	_____
 _____	_____	_____
 _____	_____	_____

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013

Page : 1

Accounts Payable Register

Date: 11/23/2015 03:46:33 PM

APV Register Batch - NOVEMBER 23 2015 CLAIMS

APVREGISTER.FRX

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	CHECK		MEMORANDUM
							AMOUNT	CHECK # DATE	
11/23/2015	36984	BRANDY GOFORTH		101999590.001	GENERAL/REFUNDS, MISC. DISBURSEMENTS	GENERAL REFUND/FEE FOR SEWER PERMIT/ISSUED BY BG IN ERROR	300.00	39934 11/23/2015	
*** GRAND TOTAL ***							300.00		