Approved by the State Board of Accounts for the CITY OF BEECH GROVE-2013

City/Town Form 201/39 (Rev. 1995)

Accounts Payable Voucher

VOUCHER NO. 30158 WARRANT NO. 34951 DATE ALLOWED 12/16/13 (Mo. Day Yr.) IN THE SUM OF $ 6460.00

CITY OF BEECH GROVE

An invoice or bill to be property itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

V #	W #
3	3
0	4
1	9
5	5
8	1

Payee

826
GAR KING ENTERPRISES LLC
88 S 8TH

BEECH GROVE IN 46107

Terms

Date Due 12/16/13

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	PO NUMBER	DESCRIPTION (or note attached invoice(s) or bill(s))	AMOUNT
12/16/13	1077	244900210.000			2012 BOND MISC/CLEAN & PAINT CEILING/FIRE STATION	6460.00

TOTAL 6460.00

CITY OF BEECH GROVE

Favor Of

GAR KING ENTERPRISES LLC

Total Amount of Voucher	$	6460.00
Deductions		
Total Amount of Warrant	$	6460.00

Month of _____, _____

VOUCHER RECORD	ACCT #		
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

_____ (Mo. Day Yr.) _____ (Signature) _____ (Officer/Title)

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____ (Mo. Day Yr.) _____ (Signature) _____ (Officer/Title)

_____ _____ _____

_____ _____ _____

_____ _____ _____

Board/Council Members

Gar King Enterprises, LLC.

INVOICE

88 S. 8th Ave.
Beech Grove, IN 46107
Phone (317)281-3125

INVOICE #1077
DATE: NOVEMBER 25, 2013

Beech Grove Fire Department

FOR: SAME

DESCRIPTION	HOURS	RATE	AMOUNT
1) Ceiling of fire station – cover floor, lights, walls, sprinkler heads as needed, clean and scrape all areas needed, spray white flat dry fall paint to complete coverage to entire ceiling, clean and remove all trash, rental of scissor lift for speed and safety included.			#1 - $6460
If you have any questions please call. This includes all labor and material. Thank you for the opportunity, Kevin Harrison King Enterprises, LLC. 317-281-3125			
		TOTAL	$6460

2449002 10.000

30158

2012 BOND ISSUE

JBB