

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 8, 2018

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE
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 \$ 11,235.45.

Dated this 8th day of November 2018.

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013
Accounts Payable Register
 APV Register Batch - 11/08/2018 RDC CLAIMS
 Ordered By APV Number

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 APVREGISTER.FRX

| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | CHECK DATE | MEMORANDUM |
|------------|-------|------------------------------|------|---------------|--------------------------|--|---------|---------|------------|------------|
| 11/07/2018 | 47791 | TIM SHOWALTER | | 651900310.001 | RDC/PROFESSIONAL SERVICE | RDC/PROFESSIONAL SERVICE | 225.00 | / / | | |
| 11/07/2018 | 47792 | BEECH GROVE SEWAGE WORKS | | 651900310.001 | RDC/PROFESSIONAL SERVICE | RDC/PROFESSIONAL SERVICE | 18.75 | / / | | |
| 11/07/2018 | 47793 | BORGSMANN ENTERPRISES | | 651900310.001 | RDC/PROFESSIONAL SERVICE | RDC/PROFESSIONAL SERVICE/WATER FLOWERS/FALL FLOWER | 1170.00 | / / | | |
| 11/07/2018 | 47795 | CROSSROADS ENGINEERS, PC | | 651900310.001 | RDC/PROFESSIONAL SERVICE | RDC/PROFESSIONAL SERVICE/FRANCISCAN TRAIL | 7846.38 | / / | | |
| 11/07/2018 | 47796 | PETERS MUNICIPAL CONSULTANTS | | 651900310.001 | RDC/PROFESSIONAL SERVICE | RDC/PROFESSIONAL SERVICE/BUDGET | 467.32 | / / | | |
| 11/07/2018 | 47797 | LEWIS & KAPES | | 651900310.001 | RDC/PROFESSIONAL SERVICE | RDC/PROFESSIONAL SERVICE/REV DRAFT BUDGET/CALL/EMAIL | 1508.00 | / / | | |

*** GRAND TOTAL ***

11235.45