

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.

December 21, 2015



Fiscal Officer


ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS


CITY OF BEECH GROVE


DEC 21 2015 ST FRANCIS CONTRACTUAL

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 \$ 36,635.00.

Dated this 21st day of December 2015.







Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013

Page : 1

Accounts Payable Register

Date: 12/21/2015 02:48:28 PM

APV Register Batch - DEC 21 2015 ST FRANCIS CONTRACTUAL

APVREGISTER.FRX

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/21/2015	37285	FRANCISCAN ST. FRANCIS		170900310.021	PUBLIC SAFETY/AMBULANCE	PUBLIC SAFETY/AMBULANCE CONTRACTUAL	36635.00		/ /	
*** GRAND TOTAL ***							36635.00			