

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.

February 21, 2019

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 \$ 11,096.95.

Dated this 21st day of February 2019.

Donald Still
Andy Chapman
[Signature]
[Signature]

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013
 Accounts Payable Register
 APV Register Batch - 2/21/2019 RDC CLAIMS
 Ordered By APV Number

Page : 1
 Date: 02/21/2019 07:45:22 AM
 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/17/2019	48676	CROSSROADS ENGINEERS, PC		651900312.000	RDC/ENGINEERING	RDC/ENGINEERING/REMAINDER OF BILL FROM 181351 11/1	7915.00	48407	01/17/2019	
01/17/2019	48819	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	225.00		/ /	
01/17/2019	48864	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	2700.00		/ /	
01/17/2019	48887	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	18.75		/ /	
01/17/2019	48916	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE	238.20		/ /	

*** GRAND TOTAL ***

11096.95