

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.

March 8, 2018

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

MARCH 08 2018 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 \$ 32,474.92.

Dated this 8th day of March 2018.

Donald E. White

Shirley Walsh

Mark Blum

Cathy Chappell

Signatures of Governing Board

Accounts Payable Register

Date: 03/08/2018 11:37:30 AM

APV Register Batch - 3/08/2018 RDC CLAIMS

APVREGISTER.FRX

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
03/08/2018	45056	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/GREENWAY	4200.00	//		
03/08/2018	45056	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/GREENWAY TRAIL	27500.00	//		
03/08/2018	45057	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/2650 S EMERSON	18.75	//		
03/08/2018	45058	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/RECORDING MEETINGS	225.00	//		
03/08/2018	45147	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	531.17	//		
*** GRAND TOTAL ***							32474.92			