

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.

May 10, 2018

\_\_\_\_\_  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

MAY 10 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 \$ 12,245.09.

Dated this 10th day of May 2018.

<u>Donald Wick</u>	<u>Julie M. Wolf</u>	_____
<u>Ken Moore</u>	_____	_____
<u>Cody Chappell</u>	_____	_____

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013

Accounts Payable Register

Date: 05/10/2018 09:10:54 AM

APV Register Batch - MAY 10 2018 RDC CLAIMS

APVREGISTER.FRX

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
05/10/2018	45686	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/ATTY FEES	468.00		//	
05/10/2018	45687	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/RECORDING, EDIT. PUBLISH APRIL MEETING	225.00		//	
05/10/2018	45688	BORGMANN ENTERPRISES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/WEED CONTROL EMERSON	240.00		//	
05/10/2018	45689	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/STORMWATER 2560 S EMERSON	18.75		//	
05/10/2018	45690	CROSSROADS ENGINEERS, PC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FRANCISCAN TRAIL	5560.00		//	
05/10/2018	45691	PETERS MUNICIPAL CONSULTANTS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/FINACIAL	733.34		//	
05/10/2018	45692	KEVIN K PARSONS & ASSOCIATES INC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERV/GATEWAY DESIGN DEVELOPEMENT @ EMERS & I465	5000.00		//	
*** GRAND TOTAL ***							12245.09			