

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 IC5-11-10-1.6.

April 19, 2012


Fiscal Officer

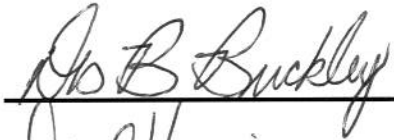
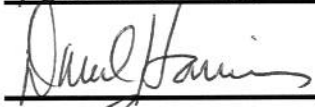
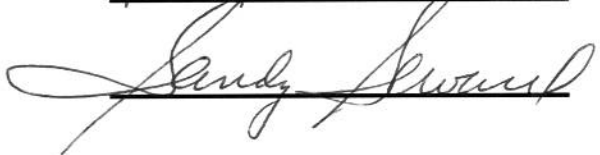
ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF BEECH GROVE

ADDITIONAL REGULAR 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 \$ 12,610.32.

Dated this 19th day of April 2012.

Signatures of Governing Board

BCLDOCLS.FRX

TRANSACTION LISTING OF ACCOUNTS PAYABLE VOUCHERS

A/P VOUCHER NUMBER	VENDOR	APPROPRIATION	DESCRIPTION	INVOICE	DATE	PROJECT	PO NUM	AMOUNT	CK NUM	CK DATE	NOPAY	APPROVED
24100	FITZGERALD & FITZGERALD C	101008310.007	MARCH 2012	033112	04/19/2012	0.0000	0	1685.00	0	04/19/2012		Approved
24100	FITZGERALD & FITZGERALD C	101500361.000	SARAH BOLTON PARK DEMO	0326	04/19/2012	0.0000	0	467.50	0	04/19/2012		Approved
24101	TIM SHOWALTER	101032310.021	41512 CABLE	41512	04/19/2012	0.0000	0	700.00	0	04/19/2012		Approved
24102	BARCODES INC	209900590.000	BADGES/ID	012403	04/19/2012	0.0000	0	1068.50	0	04/19/2012		Approved
24103	KLINES QUALITY WATER, INC	115900210.000	WATER FOR OFFICE	929986	04/19/2012	0.0000	0	19.35	0	04/19/2012		Approved
24106	CINTAS CORPORATION	201900220.017	UNIFORMS	018298511	04/19/2012	0.0000	0	31.25	0	04/19/2012		Approved
24110	CROSSROADS ENGINEERS, PC	202900429.034	ROUNDAABOUT IMPRO PROJECT	12055	04/19/2012	0.0000	0	1018.26	0	04/19/2012		Approved
24110	CROSSROADS ENGINEERS, PC	202900429.034	ROUNDAABOUT PROJECT	11933	04/19/2012	0.0000	0	3509.81	0	04/19/2012		Approved
24110	CROSSROADS ENGINEERS, PC	202900390.920	2011 PAVING PROJECT	12021	04/19/2012	0.0000	0	300.00	0	04/19/2012		Approved
24110	CROSSROADS ENGINEERS, PC	202900390.920	2011 PAVING PROJECT	11820	04/19/2012	0.0000	0	730.00	0	04/19/2012		Approved
24111	GLOBAL GOV/ED SOLUTIONS I	101015440.001	COMPUTER FOR NANCEY	F93464170101	04/19/2012	0.0000	0	411.10	0	04/19/2012		Approved
24112	DAMMANN'S	101500220.016	MULCH	18892	04/19/2012	0.0000	0	104.97	0	04/19/2012		Approved
24113	CO-ALLIANCE LLP	101210222.000	DIESEL FUEL	143329	04/19/2012	0.0000	0	1279.61	0	04/19/2012		Approved
24114	WAL-MART COMMUNITY	101500310.009	EASTER EGG HUNT PO 010901		04/19/2012	0.0000	0	265.44	0	04/19/2012		Approved
24115	DAMMANN'S	101200232.000	MULCH FOR POLICE DEPARTMENT	18892	04/19/2012	0.0000	0	169.94	0	04/19/2012		Approved
24116	IHV CIA	101200393.000	SUBSCRIPTIONS FOR POLICE		04/19/2012	0.0000	0	70.00	0	04/19/2012		Approved
24117	BROWN'S GARAGE	101200361.000	REPAIRS & MAINTENANCE	4008	04/19/2012	0.0000	0	439.59	0	04/19/2012		Approved
24118	DREAM STREET GRAPHICS	209900590.000	DECALS FOR POLICE VEHICLES	18051	04/19/2012	0.0000	0	340.00	0	04/19/2012		Approved
*** Total ***								12610.32				