

**ACCOUNTS PAYABLE VOUCHER**

VOUCHER NO. 25821      WARRANT NO. 31902      DATE ALLOWED 10/03/2012      IN THE SUM OF \$ 953515.88  
 Mo. Day Yr.

**CITY OF BEECH GROVE**

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee

VENDOR # 691 IN DEPT OF TRANSPORTATION 100 NORTH SENATE AVENUE ROOM 1GC-N 725 INDIANAPOLIS IN 46204-2216	Purchase Order No.  Terms  Date Due      10/03/2012
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V	W
#	#
2	3
5	1
8	9
2	0
1	2

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION (or note attached invoice(s) or bill(s))	AMOUNT
09/28/2012	000016726	101650391.000		ROAD RECONSTRUCTION FOR MAIN	541515.88
09/28/2012	000016726	244900210.000		ROAD RECONSTRUCTION FOR MAIN	412000.00

**TOTAL                      953515.88**

<b>CITY OF BEECH GROVE</b>	
Favor Of <b>IN DEPT OF TRANSPORTATION</b>	
Total Amount of Voucher	\$ 953515.88
Deductions	
Total Amount of Warrant	\$ 953515.88
Month of _____, _____	

VOUCHER RECORD	ACCT #
Total	

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

\_\_\_\_\_ Mo. Day Yr.                      \_\_\_\_\_ Signature                      \_\_\_\_\_ Officer/Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_ Mo. Day Yr.                      \_\_\_\_\_ Signature                      \_\_\_\_\_ Officer/Title

\_\_\_\_\_  
 Board/Council Members



**INDIANA DEPARTMENT OF TRANSPORTATION**  
*Driving Indiana's Economic Growth*

**INVOICE**

100 North Senate Avenue  
 Room IGC-N 725  
 Indianapolis, Indiana 46204-2216

Mitchell E. Daniels, Jr., Governor  
 Michael Cline, Commissioner

Bill To:

City of Beech Grove  
 806 Main Street  
 Beech Grove IN 46107

Customer No: CST000001804  
 Invoice: 000016726  
 Invoice Date: 9/28/2012  
 Invoice Type: LPA

**AMOUNT DUE: \$953,515.88**

**\*\*\* Payment is Due Upon Receipt of Invoice \*\*\***

Line	Description	Quantity	Unit Amt	Net Amount
1	Contract #: R-34818	1.00	953,515.88	953,515.88
	Contract #: R-34818, Project #: 0810322; Road reconstruction for Main Street from Emerson Avenue to 13th Street (see attached).			
			Subtotal:	953,515.88
			<b>AMOUNT DUE:</b>	<b>\$953,515.88</b>

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 Please return this portion with your payment,

Department of Transportation  
 Attention: Agent Cashier  
 N725 IGCN  
 100 N. Senate  
 Indianapolis, IN 46204

Invoice: 000016726

Amount Paid: \$ \_\_\_\_\_

Visa       Mastercard       Discover       Diners Club       Check/Money Order

Name on Card \_\_\_\_\_ Card Number \_\_\_\_\_  
(Name must appear as exactly as on card)

CID (3 or 4 digit security code) \_\_\_\_\_ Expiration Date \_\_\_\_\_

Billing Address \_\_\_\_\_

Signature Required: \_\_\_\_\_ Date \_\_\_\_\_

For billing questions, please call: 317-232-5384

Invoice: 000016726

Indiana Department of Transportation, 100 North Senate Avenue, Indianapolis, Indiana 46204-2216