

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.

January 10, 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 \$ 4,025.60.

Dated this 10th day of January 2019.

		_____
		_____
	_____	_____

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013  
**Accounts Payable Register**  
 APV Register Batch - 1/10/2019 RDC CLAIMS  
 Ordered By APV Number

Page : 1  
 Date: 01/05/2019 07:21:46 AM  
 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/05/2019	48532	MARKERTEK		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	345.00	/ /		
01/05/2019	48533	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	858.00	/ /		
01/05/2019	48534	CROSSROADS ENGINEERS, PC		651900312.000	RDC/ENGINEERING	RDC/PROFESSIONAL SERVICE	2400.00	/ /		
01/05/2019	48535	PETERS MUNICIPAL CONSULTANTS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	160.10	/ /		
01/05/2019	48536	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	225.00	/ /		
01/05/2019	48537	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	18.75	/ /		
01/05/2019	48537	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	18.75	/ /		

\*\*\* GRAND TOTAL \*\*\*

4025.60