

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 21, 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 \$ 120,404.11.

Dated this 21st day of March 2019 _____

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013
Accounts Payable Register
 APV Register Batch - 3/21/2019 RDC CLAIMS
 Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/05/2019	49257	CROSSROADS ENGINEERS, PC		651900312.000	RDC/ENGINEERING	RDC/ENGINEERING/FRANCISCA N TR/BG GREENWAY TRL	2100.00		/ /	
03/05/2019	49258	BORGSMANN ENTERPRISES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE	1200.00		/ /	
03/05/2019	49259	BORGSMANN ENTERPRISES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE	4971.00		/ /	
03/05/2019	49260	TIM SHOWALTER		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE	225.00		/ /	
03/05/2019	49261	GAMETIME C/O SINCLAIR RECREATION		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE	78556.56		/ /	
03/05/2019	49262	GAMETIME C/O SINCLAIR RECREATION		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROF SERVICE	6000.00		/ /	
03/05/2019	49263	BEECH GROVE SEWAGE WORKS		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	18.75		/ /	
03/05/2019	49265	KEVIN K PARSONS & ASSOCIATES INC		651900312.000	RDC/ENGINEERING	RDC/ENGINEERING	10013.60		/ /	
03/05/2019	49265	KEVIN K PARSONS & ASSOCIATES INC		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	13974.20		/ /	
03/05/2019	49282	CROSSROADS ENGINEERS, PC		651900312.000	RDC/ENGINEERING	RDC/ENGINEERING/190175	1785.00		/ /	
03/05/2019	49328	LEWIS & KAPPES		651900310.001	RDC/PROFESSIONAL SERVICE	RDC/PROFESSIONAL SERVICE	1560.00		/ /	

120404.11

*** GRAND TOTAL ***