

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.

September 15, 2022

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Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

CITY OF BEECH GROVE

RDC

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 \$ 131,346.65.

Dated this 15th day of September 2022.

\_\_\_\_\_  
ELIZABETH LAMPING

\_\_\_\_\_  
CATHY CHAPPELL

\_\_\_\_\_  
MATTHEW KOHEVAR

\_\_\_\_\_  
LYNN WEATHERS

\_\_\_\_\_  
NATHAN RINKS

\_\_\_\_\_

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Signatures of Governing Board

**Accounts Payable Register**

APV Register Batch - 9/15/2022 RDC

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
08/30/2022	6707	ZINKAN ENTERPRISES LLC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICES/ASBESTOS REMOVAL	15700.00	//		
08/30/2022	6707	ZINKAN ENTERPRISES LLC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICES/3/1-4/30/2022	8314.19	//		
08/30/2022	6711	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	20490.00	//		
08/30/2022	6783	ROBERTSON PAVING		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROFESSIONAL SERVICE	54489.65	//		
08/30/2022	6795	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROFESSIONAL SERVICE	910.56	//		
08/30/2022	6796	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	2992.25	//		
08/30/2022	6840	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	27250.00	//		
08/30/2022	6841	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	1200.00	//		
*** GRAND TOTAL ***							131346.65			