

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.

February 18, 2021

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 \$ 1,935.00.

Dated this 18th day of February 2021.

NATHAN RINKS

MATTHEW KOCHEVAR

ELIZABETH LAMPING

CATHY CHAPPELL

JAMES SIEGMAN

Signatures of Governing Board

Accounts Payable Register

Date: 02/17/2021 08:43:12 AM

APV Register Batch - 2/18/2021 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
1/22/2021	1046	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE/LEGAL SERV THROUGH 12/31/2020	1092.00	/	/	
1/22/2021	1046	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	468.00	/	/	
1/22/2021	1241	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	375.00	/	/	
* GRAND TOTAL ***							1935.00			