

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 16, 2021

\_\_\_\_\_  
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 \$ 2,964.04.

Dated this 16th day of September 2021.

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

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

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

\_\_\_\_\_  
JAMES SIEGMAN

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Signatures of Governing Board

**Accounts Payable Register**

Date: 09/14/2021 12:28:39 PM

APV Register Batch - 9/16/2021 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
9/03/2021	3236	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	2533.30	//		
9/03/2021	3256	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	430.74	//		
* GRAND TOTAL ***							2964.04			