

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.

October 20, 2022

\_\_\_\_\_  
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 \$ 23,850.38.

Dated this 20th day of October 2022.

\_\_\_\_\_  
MATTHEW KOČHEVAR

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

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

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

\_\_\_\_\_  
CATHY CHAPPEL

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

**Accounts Payable Register**  
 APV Register Batch - 10/20/2022 RDC  
 All History  
 Ordered By APV Number

Date: 10/18/2022 08:28:39 AM  
 APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
10/06/2022	7115	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	2435.84	/	/	
10/06/2022	7116	COOK GOVERNMENT ADVISORS LLC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	550.00	/	/	
10/06/2022	7143	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	3381.40	/	/	
10/06/2022	7213	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	17483.14	/	/	
*** GRAND TOTAL ***							23850.38			