

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 21, 2021

\_\_\_\_\_  
Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

CITY OF BEECH GROVE

RDC CLAIM

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 \$ 3,510.35.

Dated this 21st day of October 2021.

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

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

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

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

\_\_\_\_\_  
MATTHEW KOICHEVAR

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

**Accounts Payable Register**

Date: 10/18/2021 03:39:24 PM

APV Register Batch - 10/21/2021 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
9/14/2021	3308	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	1014.00	/ /		
9/14/2021	3308	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	1222.20	/ /		
9/14/2021	3308	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	97.50	/ /		
8/27/2021	3395	REDEVELOPMENT ASSOCIATION OF INDIANA		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	125.00	56488	09/20/2021	
9/14/2021	3561	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	1051.65	/ /		
<b>* GRAND TOTAL ***</b>							3510.35			