

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.

November 17, 2022

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 \$ 25,783.47.

Dated this 17th day of November 2022.

CATHY CHAPPEL

MATTHEW KOICHEVAR

ELIZABETH LAMPING

NATHAN RINKS

LYNN WEATHERS

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - 11/17/2022 RDC

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
10/31/2022	7370	RLI		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROFESSIONAL SERVICE	263.00		//	
10/31/2022	7395	REDEVELOPMENT ASSOCIATION OF INDIANA		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROFESSIONAL SERVICE	125.00	59677	11/01/2022	
10/31/2022	7437	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC	2002.00		//	
10/31/2022	7441	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	5960.13		//	
10/31/2022	7472	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICES/HORNET GREENWAY DES 2200132	17433.34		//	
*** GRAND TOTAL ***							25783.47			