

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.

March 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 \$ 2,884.83.

Dated this 17th day of March 2022.

ELIZABETH LAMPING

CATHY CHAPPELL

MATTHEW KOICHEVAR

NATHAN RINKS

PETE PIAZZA

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013

Accounts Payable Register

Date: 03/14/2022 09:50:41 AM

APV Register Batch - 3/17/2022 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/04/2022	5040	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC/ASST W ANNUAL REPORT FOR 2021	2286.83	/ /		
03/04/2022	5041	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC/LEGAL SERVICES THROUGH 2/28/2022	598.00	/ /		
*** GRAND TOTAL ***							2884.83			