

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.

May 20, 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 \$ 41,309.94.

Dated this 20th day of May 2021.

ELIZABETH LAMPING

CATHY CHAPPELL

NATHAN RINKS

JAMES SIEGMAN

MATTHEW KOICHEVAR

Signatures of Governing Board

Accounts Payable Register

APV Register Batch - 5/20/2021 RDC

All History

Ordered By APV Number

DATE	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
/05/2021	2011	PETERS MUNICIPAL CONSULTANTS		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE/TIF	2239.94		//	
/05/2021	2032	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROFESSIONAL SERVICE	1521.00		//	
/05/2021	2064	EAGLE VALLEY INC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV/GARSTANG ST DRAINAGE IMPROVEMENTS PROJ	37549.00		//	
GRAND TOTAL ***							41309.94			