

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.

June 9, 2021

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 \$ 25,862.29.

Dated this 9th day of June 2021.

ELIZABETH LAMPING

CATHY CHAPPELL

NATHAN RINKS

JAMES SIEGMAN

MATTHEW KOICHEVAR

Signatures of Governing Board

Accounts Payable Register

Date: 06/07/2021 02:29:05 PM

APV Register Batch - 6/9/2021 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
6/04/2021	2336	PETERS MUNICIPAL CONSULTANTS		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICES	1546.89	/ /		
6/04/2021	2337	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	1864.40	/ /		
6/04/2021	2339	CITY OF BEECH GROVE		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICES	22451.00	E2339	06/07/2021	
* GRAND TOTAL ***							25862.29			