

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.

August 18, 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 \$ 46,665.96.

Dated this 18th day of August 2022.

ELIZABETH LAMPING

CATHY CHAPPELL

NATHAN RINKS

MATTHEW KOCHVAR

Signatures of Governing Board

Installed by the CITY OF BEECH GROVE-2013

Accounts Payable Register

Date: 08/15/2022 02:45:46 PM

APV Register Batch - 8/18/2022 RDC

APVREGISTER.FRX

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/07/2022	6227	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	151.81	//		
07/07/2022	6227	PETERS FRANKLIN LTD		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	1561.45	//		
07/07/2022	6228	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE	988.00	//		
07/07/2022	6228	LEWIS & KAPPES		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERV	2964.70	//		
07/07/2022	6631	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE/HORNET GREENWAY	20500.00	//		
07/07/2022	6632	CROSSROADS ENGINEERS, PC		637900310.001	RDC/PROFESSIONAL SERVICE	RDC PROF SERVICE/HORNET GREENWAY DES 2200132	20500.00	//		
*** GRAND TOTAL ***							46665.96			