

**City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission**

**Claim Run
RC092716**

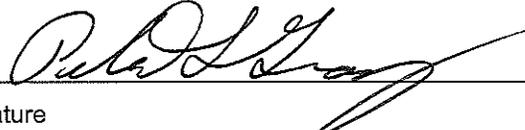
Check Date 9/27/2016

9/22/2016 3:54 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$20,000.00 . Dated this 27 day of September, 2016 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.


_____, City Controller
Signature

September 22, 2016 .

**City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission**

**Claim Run
RC092716**

Check Date 9/27/2016

9/22/2016 3:54 PM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
31563	2279 Bob Rohrman Subaru					83108	\$20,000.00	
		29200040 - 545200 KCB Allocation- Development - Motor Equipment	2017 Subaru Outback-KCB portion	Stock#Q3416	16000480		\$20,000.00	
						Grand Total:	\$20,000.00	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 9/27/2016

Claim Run
RC092716

9/22/2016 3:55 PM

Fund	Amount
KCB Allocation	\$20,000.00
GRAND TOTAL	\$20,000.00