ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 8, 2009

JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF $ 143.00 . DATED THIS 8th DAY OF July 2009.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 7/08/09 - 7/08/09

CHECK VOUCHER VENDOR NAME PO # INVOICE NUMBER DESCRIPTION	DUE DATE FND	PROGRAM OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
32336 32336 TIPPECANOE COUNTY RECORDER	7/08/09					
LIEN FEES	61	.00 980.00	0	WWTU: OPERATING	143.00	143.00
				CHECK AMOUNT	143.00	
				NEW VOUCHERS TOTAL	143.00	
				GRAND TOTAL.....	143.00	

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
61	WWTU OPERATING FUND	143.00
	GRAND TOTAL	143.00