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.

April 4, 2011

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 $ 770.00 . DATED THIS 4th DAY OF April 2011.

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

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 4/04/11 - 4/04/11

CHECK VOUCHER VENDOR NAME PO # INVOICE NUMBER	DESCRIPTION	DUE DATE FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
97397 97397 JASON BURKS,	FLEX ACCOUNT	4/04/11						
FLEX PLAN	FLEX PLAN - DEPENDENT	819	819.00	.00	0	FLEXIBLE PLAN DEPENDENT CARE	770.00	770.00
						CHECK AMOUNT	770.00	
						PRE-WRITTEN TOTAL	770.00	
						GRAND TOTAL.....	770.00	

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
819	FLEXIBLE PLAN DEPENDENT CARE	770.00
	GRAND TOTAL	770.00