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.

August 1, 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 $ 223,285.00 · DATED THIS 1st DAY OF August 2011.

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

Redevelopment Commission

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 8/01/11 - 8/01/11

CHECK VOUCHER VENDOR NAME PO NUMBR INVOICE NUMBER	DESCRIPTION	DUE DATE FND	PROGRAM OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
MICHAEL J.S. & EMILY J.S. LIN		8/01/11					
PARCEL #9	YEAGER PARCEL #9-LIN	19	.00 410.00	0	SAG PKY TIF: LAND ACQUISITION	189,875.00	189,875.00
PARCEL #11	YEAGER PARCEL #11-LIN	19	.00 410.00	0	SAG PKY TIF: LAND ACQUISITION	33,410.00	33,410.00
					CHECK AMOUNT	223,285.00	
					NEW VOUCHERS TOTAL	223,285.00	
					GRAND TOTAL.....	223,285.00	

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
19	SAGAMORE PARKWAY TIF	223,285.00
	GRAND TOTAL.....	223,285.00