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.

May 10, 2012

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 $1,500.00 DATED THIS 10th DAY OF May, 2012.

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

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 5/10/12 - 5/10/12

CHECK VOUCHER VENDOR NAME PO # INVOICE NUMBER DESCRIPTION	DUE DATE FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
46723 46723 CITY OF WEST LAFAYETTE	5/10/12						
2012 CONTRIB J. THOMPSON	1	2000.00	151.00	0	CLK-TRS: PERSONNEL INSURANCE	1,500.00	1,500.00
					CHECK AMOUNT	1,500.00	
					NEW VOUCHERS TOTAL	1,500.00	
					GRAND TOTAL.....	1,500.00	

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
1	GENERAL FUND	1,500.00
	GRAND TOTAL	1,500.00