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 28, 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 $13,450.00 DATED THIS 28th DAY OF August 2012.

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

Redevelopment Commission

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 8/28/12 - 8/28/12

CHECK VOUCHER VENDOR NAME PO NUMBR INVOICE NUMBER DESCRIPTION	DUE DATE FND	PROGRAM OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
THOMAS TORLUEMKE	8/28/12					
9703.01 8/20/12 INV CHAUNCEY WALKWAY MURAL	77	.00 394.00	0	2010 LV SPLS/ALLOC:CONTRACTS	13,450.00	13,450.00
				CHECK AMOUNT	13,450.00	
		NEW VOUCHERS TOTAL			13,450.00	
				GRAND TOTAL.....	13,450.00	

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
77	2010 LV SURPLUS (ALLOC)	13,450.00
	GRAND TOTAL.....	13,450.00