

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.

February 26, 2013



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 \$466.76 DATED THIS 26th DAY OF February 2013.

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

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_____	_____
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_____	_____

2/20/13
9:26:25

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
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CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 2/26/13 - 2/26/13

CHECK VOUCHER	VENDOR NAME	DUE DATE						VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	AMOUNT	ALLOWED
		BUTLER, FAIRMAN & SEUFERT, INC	2/26/13						
9390.01	67798A	PERIM PWY,PH 1A-1,CI	77	.00	432.00	0	2010 LV SPLS/ALLOC:ROAD IMPROV	466.76	466.76
							CHECK AMOUNT	466.76	
							NEW VOUCHERS TOTAL	466.76	
							GRAND TOTAL.....	466.76	

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
77	2010 LV SURPLUS (ALLOC)	466.76
	GRAND TOTAL.....	466.76
