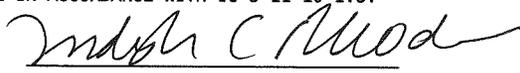


ALLOWANCE OF VOUCHERS

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 29, 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 \$15,343.39 DATED THIS 29th DAY OF April 2013.

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




CITY OF WEST LAFAYETTE

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FUND	DESCRIPTION	VOUCHER TOTAL
1	GENERAL FUND	10,485.02
2	MOTOR VEHICLE HIGHWAY	415.07
20	ECONOMIC DEVELOP INCOME TAX	313.82
36	RENTAL HOUSING INSPECTION	191.17
53	CUMULATIVE CAPITAL DEVELOPMENT	118.93
61	WWTU OPERATING FUND	3,819.38
	GRAND TOTAL	15,343.39