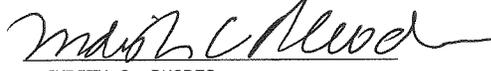


ALLOWANCE OF VOUCHERS

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 20, 2014

  
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 \$265.33 DATED THIS 20th DAY OF May 2014.  
APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 5/20/14 - 5/20/14

CHECK VOUCHER		VENDOR NAME	DUE DATE					AMOUNT
PO #	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM OBJECT	CC	ACCOUNT TITLE	VOUCHER AMOUNT	ALLOWED
62785	62785	USA BLUEBOOK						
			5/20/14					
	316632		606	.32 521.32	0	WOP:TREAT MAINT-R/M PART EQP	99.31	99.31
	316632		606	.32 521.33	0	WOP:TREAT MAINT-TOOLS/MINOR EQ	47.90	47.90
	326918		606	.32 521.32	0	WOP:TREAT MAINT-R/M PART EQP	118.12	118.12
						CHECK AMOUNT	265.33	
						NEW VOUCHERS TOTAL .....	265.33	
						GRAND TOTAL.....	265.33	

CITY OF WEST LAFAYETTE

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FUND DESCRIPTION	VOUCHER TOTAL
606 WWTU OPERATING FUND	265.33
GRAND TOTAL	265.33