Redevelopment Commission

Date Filed
8/13/2014

City of West Lafayette

Development Department

LIST OF ACCOUNTS PAYABLE VOUCHERS

CLAIM RUN RC082014

Executed Time
8/18/2014 2:06:49 PM

Payment Date
8/20/2014

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
Appl #4	Tecton Construction Management 102 N 3rd Street, Ste 301 Lafayette IN 47901-1225	29100030 - 530011	Sagamore Pkwy Allocation-Eng Engineering Services	City Hall Remediation Analysis	14010208	$13,219.55
					TOTAL:	**$13,219.55**