

**City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission**

**Claim Run
RC100416**

Check Date 10/4/2016

10/3/2016 2:30 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$68,971.01 . Dated this 4 day of October, 2016 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, City Controller

Signature

October 3, 2016.

City of West Lafayette
Accounts Payable Voucher Register

Redevelopment Commission

Check Date 10/4/2016

10/3/2016 2:30 PM

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
31658	2697 Bound Tree Medical					83269	\$68,971.01	
		29200080 - 545800 KCB Allocation-Fire - Other Equipment	4 Defibrillators w/accessories	32250510	16000418		\$68,971.01	
						Grand Total:	\$68,971.01	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission

10/3/2016 2:31 PM

Claim Run
RC100416

Check Date 10/4/2016

Fund	Amount
KCB Allocation	\$68,971.01
GRAND TOTAL	\$68,971.01