City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC032216

Board of Public Works and Safety

Check Date
3/22/2016

JPMorgan Chase Bank - Statement Date 2/26/2016

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
24680	**791**	**1 and 1 Internet Inc**							**$14.99**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	Police domain annual fee:westlafayettepd.us	23838	68	3002		$14.99
24619	**335**	**A-1 Packaging Store**							**$45.42**
			18000000 - 531100 GF-Fire - Postage	Shipping-SCBA to Hoosier Fire Equipment	23776	122	2942		$8.07
			18000000 - 531100 GF-Fire - Postage	Shipping:SCBA to Hoosier Fire Equipment	23770	122	2936		$17.61
			20200000 - 531111 Local Road & Street Fund - Freight	Ship traffic signals to Carrier & Gable	23872	115	3036		$19.74
24689	**1649**	**Allied Electronics**							**$1,026.98**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	UPS for hypochlorite & bisulfite pumps	23847	87	3011		$1,026.98
24642	**491**	**Amazon Mktplace Pmts**							**$81.27**
			17000000 - 531300 GF-Police - Telephone	Dombkowski- phone case returned, sales tax credit	23799	143	2964		($11.96)
			17000000 - 531300 GF-Police - Telephone	Dombkowski-phone case returned	23798	143	2963		($9.98)
			17000000 - 531300 GF-Police - Telephone	Dombkowski: phone case	23802	143	2967		$15.99
			17000000 - 531300 GF-Police - Telephone	Dombkowski: 2 phone cases	23803	143	2968		$36.36
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	RTV oil drain hose	23772	122	2938		$24.85
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Sim card adapter converter	23853	120	3017		$26.01
24659	**892**	**American Public Work**							**$184.00**
			13000000 - 536210 GF-Engineering - Memberships & Dues	Membership/E. Garrison	23816	70	2981		$184.00

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24728	**1982**	**Assoc Of Government**							**$110.00**
			11700000 - 536210 GF-Finance - Memberships & Dues	2016 Membership-P. Gray	23886	141	3050		$110.00
24647	**1787**	**Burger King #12321**							**$7.73**
			17000000 - 531200 GF-Police - Travel	Meal:Dombkowski-Body Worn Camera Senate Hearing	23804	143	2969		$7.73
24727	**4850**	**Campus Fire Safety**							**$468.12**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	J. Imel:3/7-8 Fire Code Academy Conf	23885	128	3049		$468.12
24725	**720**	**Champps Indy**							**$19.35**
			17000000 - 531200 GF-Police - Travel	Meal:Eager, Morgan-2/17-19 IDEA Conf	23883	127	3047		$19.35
24726	**525**	**Cheesecake Factory**							**$14.32**
			17000000 - 531200 GF-Police - Travel	Meal:Eager, Morgan-2/17-19 IDEA Conf	23884	127	3048		$14.32
24658	**1792**	**Chicago Books**							**$107.25**
			13000000 - 520010 GF-Engineering - Office Supplies-General	Urban Street & Bikeways Design guides	23815	70	2980		$107.25
24674	**1794**	**China Chilcano**							**$17.20**
			11000000 - 531200 GF-Mayor - Travel	Meal-Mayor 2/23-26 Chamber DC trip	23832	60	2996		$17.20
24605	**1789**	**Christos - West**							**$26.68**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:Poole, D. Hodde, Rolls Royce & Exponent bldg	23762	73	2929		$26.68
24623	**1786**	**Coronado Brewing Co**							**$53.44**
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23780	122	2946		$53.44
24624	**2989**	**CPP Filter**							**$51.00**
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	12 furnace filters for all Fire Stations	23781	122	2947		$51.00
24663	**4701**	**Crew Carwash**							**$1,000.00**

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			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	200 fleet carwashes	23821	95	2985		$1,000.00
24650	**522**	**Crowne Plaza Hotels**							**$429.00**
			17000000 - 531200 GF-Police - Travel	Hotel sales tax reimbursed:Dombkowski 1/27-29 I	23807	143	2972		($54.57)
			17000000 - 531200 GF-Police - Travel	Hotel:Dombkowski 1/27-29 IACP Conf	23808	143	2973		$483.57
24699	**1736**	**Cumberland Svc Ctr**							**$3,085.44**
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Power steering filter for garbage tk #26	23857	119	3021		$112.93
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Gearbox for garbage truck #26	23858	119	3022		$2,972.51
24638	**1677**	**Cygnus Expositions**							**($174.00)**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	FireHouse Conf day 1 class canceled	23796	139	2961		($174.00)
24632	**700**	**David Clark Company**							**$39.00**
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Engine 1 & 3 radio headsets	23789	122	2955		$39.00
24675	**1805**	**DC VIP Cab**							**$10.01**
			11000000 - 531200 GF-Mayor - Travel	Taxi-Mayor 2/23-26 Chamber DC trip	23833	60	2997		$10.01
24664	**644**	**DR MyCommerce**							**$312.90**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Reimbursed sales tax	23822	95	2986		($21.91)
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Fleetmate 100 software for fleet maintenance	23823	95	2987		$334.81
24676	**1804**	**Dubliner Restaurant**							**$18.57**
			11000000 - 531200 GF-Mayor - Travel	Meal-Mayor 2/23-26 Chamber DC trip	23834	60	2998		$18.57

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24639	**764**	**Flashbay Inc.**							**$524.00**
			17000000 - 520010 GF-Police - Office Supplies-General	100 - 8GB flash drives	23797	140	2962		$524.00
24691	**1796**	**Forecast Public Art**							**$120.00**
			20900040 - 536205 EDIT Econ Develop Income Tax - Subscriptions	2-yr subscription to Public Art Review	23849	75	3013		$120.00
24667	**1299**	**Galls**							**$622.84**
			17000000 - 521620 GF-Police - Range Supplies	55 cans of pepper spray	23825	95	2989		$622.84
24610	**1251**	**GFS Store #0945**							**$73.32**
			11400000 - 536220 GF-Human Resources - Public Relations	Chili lunch supplies, Nat'l Wear Red Day event	23767	59	2934		$73.32
24704	**908**	**Harbor Freight Tools**							**$28.87**
			60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Detail brush set, blaster gun	23862	116	3026		$3.88
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Detail brush set, blaster gun	23862	116	3026		$24.99
24654	**951**	**Harry & Izzy's**							**$30.11**
			17000000 - 531200 GF-Police - Travel	Meal:Dombkowski 1/27-29 IACP Conf	23811	143	2976		$30.11
24668	**1102**	**Hendon Media Group**							**$249.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Registration:J. Martin 8/21-26 Police Fleet Expo	23826	95	2990		$249.00
24662	**1782**	**Hilton Hotels**							**$182.13**
			17000000 - 531200 GF-Police - Travel	Hotel:J. Martin 8/21-25 Police Fleet Conf	23820	95	2984		$182.13
24666	**1028**	**IACP Foundation**							**$1,000.00**

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			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Registration:Miller, Romstadt 6/27-7/1 SRO trainin	23824	95	2988		$1,000.00
24634		**4160 IN BMV**							**$15.00**
			18000000 - 536600 GF-Fire - Licenses, Permits & Fees	Engine 2 registration fee	23791	122	2957		$15.00
24729		**900 IN SWAT Officer**							**$175.00**
			17000000 - 536210 GF-Police - Memberships & Dues	Team Membership Renewal Fee	23887	142	3051		$175.00
24629		**1785 Indigo Grill**							**$75.63**
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23786	122	2952		$31.00
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23787	122	2953		$44.63
24616		**546 Internat Assoc Fire**							**$1,030.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	T. Schutter: 8/17-20 IAFC Annual Conf	23773	122	2939		$495.00
			27800000 - 536500 Fire Fighting - Training & Conference Registra	T. Heath-8/17-20 IAFC Annual Conf	23774	122	2940		$535.00
24698		**2977 International Munici**							**$75.00**
			20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	Membership-H. Bell	23856	119	3020		$75.00
24607		**536 Jotform**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	Monthly online employment application fee	23764	59	2931		$19.95
24631		**1783 Karl Strauss Brewing**							**$50.17**
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23788	122	2954		$50.17
24609		**1790 KitchenArt**							**$69.24**

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			11400000 - 519400 GF-Human Resources - Wellness Incentives	Gift certificate, prizes-Health Promotion Nat'l Re	23766	59	2933		$69.24
24608	**2330**	**Kroger**							**$21.39**
			11400000 - 536220 GF-Human Resources - Public Relations	Flowers:guest speaker, Nat'l Wear Red Day event	23765	59	2932		$21.39
24671	**1810**	**LA Police Gear**							**$47.68**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	2 go-bags for patrol cars	23829	95	2993		$47.68
24677	**784**	**Lafayette Rural King**							**$156.42**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts for Husqvarna mower	23835	86	2999		$156.42
24644	**1637**	**LAZ Parking**							**$15.00**
			17000000 - 531200 GF-Police - Travel	Parking:Dombkowski-Govenor's Council on Impaired D	23801	143	2966		$15.00
24678	**1808**	**Macho Products**							**$171.10**
			27400000 - 521330 Public Safety - Rep/Maint Small Tool/Minor Eqp	Replacement pads for Redman training suit	23836	91	3000		$171.10
24606	**1565**	**Mad Mushroom Pizza**							**$97.99**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:Poole, Buck, D. Garwood, State St Proj mtg	23763	73	2930		$24.49
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Food:Public Arts Team to jury POP! Goes Purdue	23850	75	3014		$73.50
24693	**1799**	**McAlister's Deli Bro**							**$11.63**
			25400000 - 531200 Rental Housing Inspection - Travel	Meal-V. Watkins 1/28 IABO Egress class	23851	76	3015		$11.63
24636	**1814**	**McKinney's Flowers**							**$62.06**

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			18000000 - 536220 GF-Fire - Public Relations	Funeral flowers for J. Tudor	23794	139	2959		$62.06
24672	**164**	**Menards**							**$879.62**
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	Crow bar, hammers, bolt cutters for go-bags	23830	95	2994		$126.48
			20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	USB cord, all-purpose cleaner, pliers	23863	115	3027		$12.99
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	USB cord, all-purpose cleaner, pliers	23863	115	3027		$5.29
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Returned building repair & street light supplies	23877	115	3041		($17.94)
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Silicone sealant, plug, furnace filters	23871	115	3035		$62.31
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Supplies to install new lighting in sign/signal sh	23865	115	3029		$69.39
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Building supplies for sign/signal shop	23875	115	3039		$91.14
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Building supplies for sign/signal shop	23880	115	3044		$170.30
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Parts for brine tank	23879	115	3043		$6.19
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Parts for brine tank & street lights	23878	115	3042		$23.98

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		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Hoses for brine truck, crescent tool set	23881	115	3045		$89.98
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	USB cord, all-purpose cleaner, pliers	23863	115	3027		$9.99
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Hammers, supplies for signal repair	23869	115	3033		$21.28
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Hoses for brine truck, crescent tool set	23881	115	3045		$39.99
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Returned building repair & street light supplies	23877	115	3041		($9.98)
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Skeleton gun for traffic signals	23874	115	3038		$4.97
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Hardware for street light	23868	115	3032		$7.05
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Hammers, supplies for signal repair	23869	115	3033		$9.99
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Quad cable for traffic signals	23873	115	3037		$19.99
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Parts for brine tank & street lights	23878	115	3042		$53.95
		20200000 - 521414 Local Road & Street Fund - Cement Supplies	Concrete mix	23876	115	3040		$22.40

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			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Shovels, rakes	23864	115	3028		$59.88
24660	**1040**	**Midwayusa.com**							**$112.06**
			17000000 - 521620 GF-Police - Range Supplies	Ammo & hammer for go-bags	23818	95	2982		$112.06
24626	**1812**	**Miguels Cocina**							**$34.15**
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23783	122	2949		$34.15
24673	**4046**	**NAMI**							**$140.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Registration:Decker, Glick 3/18 Mental Health Summ	23831	95	2995		$140.00
24730	**974**	**National Tactical**							**$150.00**
			17000000 - 536210 GF-Police - Memberships & Dues	Team Annual Membership Fee	23888	142	3052		$150.00
24690	**1777**	**Neptune Flotation**							**$1,613.00**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Cable floats for lagoon mixer, pump cables	23848	87	3012		$1,613.00
24679	**500**	**Newegg**							**$129.99**
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	J.Wheeler-Surface tablet keyboard	23837	68	3001		$129.99
24627	**1780**	**Nicky Rottens**							**$30.89**
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23784	122	2950		$30.89
24652	**1775**	**ParkIndy LLC**							**$15.75**
			17000000 - 531200 GF-Police - Travel	Parking:Dombkowski 1/27-29 IACP Conf	23809	143	2974		$2.25
			17000000 - 531200 GF-Police - Travel	Parking:Dombkowski-Body Worn Camera Senate Hearing	23800	143	2965		$4.50

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		17000000 - 531200 GF-Police - Travel	Parking:Dombkowski-Body Worn Camera Senate Hearing	23805	143	2970		$4.50
		17000000 - 531200 GF-Police - Travel	Parking:Dombkowski-Meeting w/Senator Bray	23806	143	2971		$4.50
24694	**1800 Parted Magic LLC**							**$9.00**
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Hard disk mgmt software	23852	120	3016		$9.00
24697	**832 Paypal**							**$18.98**
		20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Vacuum filters	23855	119	3019		$18.98
24653	**539 PF Chang's #8400**							**$42.19**
		17000000 - 531200 GF-Police - Travel	Meal:Dombkowski 1/27-19 IACP Conf	23810	143	2975		$15.63
		17000000 - 531200 GF-Police - Travel	Meal:Eager, Morgan-2/17-19 IDEA Conf	23882	127	3046		$26.56
24657	**711 Purdue University**							**$675.00**
		13000000 - 536500 GF-Engineering - Training & Conference Registra	E. Garrison, M. Susong 3/8 Road School	23814	70	2979		$50.00
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	2 saws, coffee maker	23861	116	3025		$400.00
		20100000 - 545100 Motor Vehicle Highway Fund - Furniture & Fixtures	Office table for sign/signal shop	23866	115	3030		$25.00
		20100000 - 545100 Motor Vehicle Highway Fund - Furniture & Fixtures	Cabinet for sign/signal shop	23867	115	3031		$75.00
		20100000 - 545100 Motor Vehicle Highway Fund - Furniture & Fixtures	Cabinet for sign/signal shop	23870	115	3034		$75.00

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			60603650 - 521210 WW-Sanitation Oper - Institutional Supply-Household	2 saws, coffee maker	23861	116	3025		$50.00
24637		**1749 Renaissance San Deig**							**$2,945.04**
			27800000 - 531200 Fire Fighting - Travel	T. Heath Hotel:1/30-2/4 FireHouse Conf	23795	139	2960	16000154	$1,346.52
			27800000 - 531200 Fire Fighting - Travel	T. Schutter Hotel:1/31-2/4 FireHouse Conf	23778	122	2944	16000153	$1,598.52
24681		**3742 Sams Club**							**$175.28**
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Cleaning supplies;J. Holder retirement party suppl	23839	107	3003		$105.70
			18000000 - 536220 GF-Fire - Public Relations	Cleaning supplies;J. Holder retirement party suppl	23839	107	3003		$5.88
			18000000 - 536220 GF-Fire - Public Relations	J. Holder's retirement party supplies	23793	139	2958		$63.70
24628		**1807 San Diego Conv Ctr**							**$33.25**
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23785	122	2951		$9.25
			27800000 - 531200 Fire Fighting - Travel	T. Schutter Meal:1/31-2/4 FireHouse Conf	23779	122	2945		$11.50
			27800000 - 531200 Fire Fighting - Travel	T. Schutter,T. Heath Meal:1/31-2/4 FireHouse Conf	23782	122	2948		$12.50
24702		**716 Sears Roebuck 1980**							**$19.99**
			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Work light for shop	23860	116	3024		$19.99
24688		**1811 Skutt Ceramic Prod**							**$214.77**
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Replacement motor for exhaust/kiln at Morton	23846	84	3010		$214.77
24633		**1809 Sprayer Depot**							**$47.56**
			18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Spray nozzle to wash trucks	23790	122	2956		$47.56

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24670	**1781**	**Strapworks**							**$16.54**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Webbing for go-bag storage in cars	23828	95	2992		$16.54
24603	**451**	**Tractor Supply**							**$17.99**
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Shock for tool box at Shop	23760	78	2927		$17.99
24611	**519**	**USPS**							**$110.50**
			11400000 - 531100 GF-Human Resources - Postage	Postage stamps for HR Dept	23768	59	2935		$49.00
			13000000 - 531100 GF-Engineering - Postage	Certified mailings	23812	70	2977		$12.50
			13000000 - 531100 GF-Engineering - Postage	Stamps	23813	70	2978		$49.00
24661	**1772**	**Wayne State Universi**							**$495.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Training:Ward 4/27-29 Death Investigation class	23819	95	2983		$495.00
24620	**1778**	**Wiscomm.com**							**$732.05**
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Battery adapter for new charger	23777	122	2943		$171.90
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	2 portable radio microphones	23775	122	2941		$560.15
24669	**1779**	**Witmer Public Safety**							**$24.97**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Wedge-it door openers for go-bags	23827	95	2991		$24.97
24614	**531**	**WM Supercenter #2339**							**$27.82**

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC032216

Board of Public Works and Safety

Check Date
3/22/2016

JPMorgan Chase Bank - Statement Date 2/26/2016

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			18000000 - 536220 GF-Fire - Public Relations	Picture frames-J. Holder retirement party	23771	122	2937		$27.82
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Returned vacuum filter	23854	119	3018		($5.00)
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Vacuum filter	23859	119	3023		$5.00
							Grand Total:		**$20,583.59**

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Board of Public Works and Safety

Claim Run
PC032216

3/18/2016 11:09 AM

Statement Date 3/22/2016

Fund	Amount
Cumulative Capital Development	$412.75
General Fund	$5,890.19
Local Road & Street	$128.11
Wastewater Utility Operating	$6,020.59
Fire Fighting	$4,546.69
Economic Develop Income Tax	$244.67
Law Enforce Continuing Ed	$1,884.00
Motor Vehicle Highway	$1,273.86
Public Safety	$171.10
Rental Housing Inspection	$11.63
GRAND TOTAL	$20,583.59