City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run
BW041216

Check Date 4/12/2016

4/8/2016 9:21 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 20 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $262,215.19 . Dated this 12 day of April , 20 16 .

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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

April 8 , 20 16 .

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Board of Public Works and Safety

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
25368	335 A-1 Packaging Store					80290	$6.70	
		17000000 - 531100 GF-Police - Postage	Body camera shipped to VieVu for repairs	185915			$6.70	
25358	339 Ace Hardware					80291	$25.80	
		17000000 - 521218 GF-Police - Institutional Supply-Other	8 keys for Range	201894			$15.12	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #2 bolts	201893			$10.20	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Eng 2 bolts	201881			$0.48	
25373	4308 American Welding					80292	$86.45	
		40200050 - 521400 CCD Parks - Rep/Mat Materials	Oxygen, acetylene for Shop	03955610			$86.45	
25178	2551 Anderson Heating					80293	$2,493.00	
		40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Feb 2016 turbochiller maintenance	S-50861			$837.00	
		40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Turbochiller compressor repair	S-51159			$819.00	
		40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Jan 2016 turbochiller maintenance	S-50576			$837.00	
25301	993 Asphalt Materials					80294	$663.60	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Emulsified asphalt	8013121506			$323.40	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Emulsified asphalt	801312394			$340.20	
25382	3955 AT & T Mobility					80297	$1,616.17	
		13000000 - 531300 GF-Engineering - Telephone	Cell Svc-Engineering 3/23/16	875290014X04012016			$303.11	
		13400000 - 531300 GF-Facilities - Telephone	Cell Svc-Facilities 3/23/16	287243978492X4012016			$33.58	

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			18000000 - 531300 GF-Fire - Telephone	Cell Svc-Fire 3/23/16	287019737882X4012016			$335.73	
			20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	Cell Svc-Development 3/23/16	834948160X04012016			$184.22	
			25400000 - 531300 Rental Housing Inspection - Telephone	Cell Svc-Development 3/23/16	834948160X04012016			$99.20	
			40200120 - 531300 CCD Information Technology - Telephone	Cell Svc- IT Dept 3/23/16	287243978492X4012016			$234.73	
			60603641 - 531300 WW-Admin Plant - Telephone	Cell Svc-WWTU 3/23/16	287019740156x4012016	16000066		$425.60	
25186	**1604**	**Atlas Outfitters**					**80301**	**$1,678.00**	
			18000000 - 531111 GF-Fire - Freight	Water rescue vests, helmets, knives	12422	16000204		$40.00	
			41000000 - 545800 Cumulative Fire Equip Building - Other Equipment	Water rescue vests, helmets, knives	12422	16000204		$1,638.00	
25299	**104**	**B & M Auto**					**80302**	**$203.12**	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for roll-off truck #27	W 45331			$25.88	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for hook truck #27	W 45448			$9.10	
			63100000 - 521321 Stormwater Revenue Operating - Rep/Maint Parts-Vehicle	Clutch for sweeper #38	W 45628			$168.14	
25360	**598**	**Ben's Electric Motor**					**80303**	**$159.71**	
			60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Food waste tipper motor repair	330162			$159.71	
25370	**32**	**Bobcat of Lafayette**					**80304**	**$63.22**	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Filter-hydraulic power pack,food waste tipper	01-14772			$17.24	

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			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Filters for Bobcat	01-14785			$45.98	
25183	**2878**	**Butler Fairman**					**80305**	**$71,926.96**	
			60803600 - 530017 WW Improvement-Wastwater - Other Professional Services	TO #12:CSO Relief Interc/River Rd	75541	16000189		$630.00	
			60803600 - 530017 WW Improvement-Wastwater - Other Professional Services	TO #12:CSO Relief Interc/River Rd	75424	16000189		$71,296.96	
25337	**3785**	**Cardinal Office**					**80306**	**$100.00**	
			13400000 - 536300 GF-Facilities - Contract Services	Sta #1 copier down payment	76165			$100.00	
25234	**4004**	**Ceres Solutions**					**80307**	**$2,363.87**	
			20100000 - 535220 Motor Vehicle Highway Fund - Rep/Main Svs-Equip	Installed fuel filters on gas pumps	2213742			$400.00	
			60603631 - 521112 Treatment & Disposal Operation - Fuel-Gasoline & Diesel	Diesel fuel for WWTP generator	2213768	16000209		$1,963.87	
25208	**2866**	**Christopher Burke**					**80308**	**$4,319.50**	
			63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Celery Bog/Cuppy-McClure Feasibility Study	7756	16000188		$4,319.50	
25388	**2061**	**Cintas**					**80309**	**$410.61**	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton towel/mop svc	366699248			$31.17	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton mop/mat svc	366703970			$84.66	
			40200050 - 535005 CCD Parks - Janitorial Services	Restroom cleaning-Lilly Nature Ctr	366704287	16000178		$110.00	

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			60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366707322	16000034		$149.78	
			60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366707323	16000034		$35.00	
25296	**919**	**Culligan**					**80310**	**$39.99**	
			20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Water Conditioning Service	511061667552 3/16	16000024		$39.99	
25312	**4825**	**Curwick, W. Dean**					**80311**	**$1,463.72**	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Patch/paint Controller's office	1160331322	16000212		$1,463.72	
25367	**2886**	**Dependable Rubber**					**80312**	**$501.16**	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Hose, fitting for bisulfite analyzer pump	2049339			$189.27	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Strap material for banding tool	2049352			$311.89	
25203	**4626**	**Donohue & Associates**					**80313**	**$3,909.40**	
			60603632 - 530011 Treatment & Disposal Maint - Engineering Services	On-call services: Scada	12586-03	16000210		$3,909.40	
25380	**532015**	**Eager**					**80314**	**$35.77**	
			17000000 - 531200 GF-Police - Travel	Reimburse meals:Howard Cty Deputy funeral	Reimb Meals 3/29			$35.77	
25207	**877**	**Environmental Resour**					**80315**	**$631.89**	
			60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Various Lab supplies	783082			$631.89	
25192	**68**	**Family Services**					**80316**	**$720.00**	

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			11400000 - 536300 GF-Human Resources - Contract Services	Employee counseling Feb 2016	HC-1304			$720.00	
25252	**2346**	**Ferguson Enterprises**					**80317**	**$112.77**	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Fittings and union for bisulfite pump	5630330			$66.74	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Hardware for plant hydrant for fire hose use	5644929			$19.51	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Hardware for screen washer water piping	5635204			$26.52	
25214	**1451**	**Firestone, Mary**					**80318**	**$360.00**	
			11000000 - 536220 GF-Mayor - Public Relations	9 City tiles for gifts from Mayor	3/31 Tiles			$360.00	
25225	**292**	**Foster, Paul**					**80319**	**$500.00**	
			20900040 - 536300 EDIT Econ Develop Income Tax - Contract Services	Jan/Feb 2016 Farmers Mkt Master Svcs	8	16000136		$500.00	
25251	**4495**	**Frontier**					**80320**	**$62.41**	
			60603611 - 531300 WW-Collection Operating - Telephone	Data lines 3/28/16	765-743-3143-0715745	16000004		$62.41	
25393	**507030**	**FuelPurchasingIS**					**80321**	**$12,230.20**	
			13000000 - 521112 GF-Engineering - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Engineering	Mar 2016 Fuel-Eng			$158.85	
			13400000 - 521112 GF-Facilities - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Facilities	Mar 2016 Fuel-Fac			$14.27	
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Police	Mar 2016 Fuel-Police			$5,138.57	

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			18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Fire	Mar 2016 Fuel-Fire			$903.39	
			20100000 - 521112 Motor Vehicle Highway Fund - Fuel-Gasoline & Diesel	Mar 2016 Fuel-MVH	Mar 2016 Fuel-MVH	16000081		$1,381.64	
			20900040 - 521112 EDIT Econ Develop Income Tax - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Development	Mar 2016 Fuel-Dev			$32.01	
			25400000 - 521112 Rental Housing Inspection - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Development	Mar 2016 Fuel-Dev			$18.80	
			60603632 - 521112 Treatment & Disposal Maint - Fuel-Gasoline & Diesel	Mar 2016 Fuel-WWTU	Mar 2016 Fuel-WWTU	16000001		$594.04	
			60603650 - 521112 WW-Sanitation Oper - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Sanitation	Mar 2016 Fuel-San	16000081		$3,585.73	
			63100000 - 521112 Stormwater Revenue Operating - Fuel-Gasoline & Diesel	Mar 2016 Fuel-Pollution Prevention	Mar 2016 Fuel-PP	16000081		$402.90	
25266	**1914**	**GLPTC/Citybus**					**80322**	**$990.00**	
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Transit Advertising-USDA Grant	22741	16000199		$990.00	
25205	**878**	**Hach Company**					**80323**	**$1,026.00**	
			60603633 - 535220 WW-Lab - Rep/Main Svs-Equip	Spectrophotometer filter repair	9845393	16000203		$1,026.00	
25230	**389**	**Huston Electric**					**80324**	**$119.48**	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Oil for paint machine compressor	16LM70250			$119.48	
25197	**3960**	**Jack Doheny Supplies**					**80325**	**$20.54**	

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			60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Expansion plug for Vactor	C81123			$110.21	
			60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Returned block plate on Inv. C76246	C77938			($89.67)	
25204	**1825**	**JCI Jones Chemicals**					**80326**	**$2,386.38**	
			60603631 - 521212 Treatment & Disposal Operation - Institutional Supply-Chemicals	Hypochlorite solution	684337	16000205		$2,386.38	
25233	**4616**	**John Deere Finance**					**80327**	**$19.99**	
			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Sawzall torch	11113-33838			$19.99	
25202	**2**	**Journal and Courier**					**80328**	**$3,775.03**	
			60603641 - 532010 WW-Admin Plant - Legal Notices	CSO Notification legal ad, CSO Project info ads	3454850	16000202		$40.58	
			60603641 - 532011 WW-Admin Plant - Advertising	CSO Notification legal ad, CSO Project info ads	3454850	16000202		$3,734.45	
25280	**21**	**Kirby Risk**					**80329**	**$316.32**	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Lights for Margerum fountain	S108564179.001			$316.32	
25221	**2153**	**Kustom Signals**					**80330**	**$6,170.00**	
			27400000 - 545800 Public Safety - Other Equipment	2 handheld radars,2 mounted radars	326905	16000206		$6,170.00	
25397	**17**	**Lafayette Auto**					**80331**	**$1,393.63**	
			13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Sealant for Jeep	02KJ2218			$4.50	
			13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Spark plugs for Colorado	02KI2753			$20.14	

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			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Wipers blades, washer fluid, oil filters	02KH1277			$151.86	
			20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Oil for paint machine	02KJ6829			$4.74	
			20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Oil for 2014 Ford F350, oil filter	03KH1046			$39.12	
			20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Grease	02KK4598			$6.77	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Spark plug for paint machine	02KK4461			$24.48	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Oil filter for Kubota mower	02KK1602			$2.04	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Oil filter for paint machine	02KJ6765			$2.09	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Oil filter for paint machine	01KJ6465			$14.96	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Repair parts for paint machine	02KK4402			$15.58	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Halogen lamps for stock	02KH0420			$30.68	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Lube spin-on	02KJ2724			$4.55	

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			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Battery for truck #3	02KI1943			$85.83	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Battery core return	02KI2960			($16.00)	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Lube spin-on, returned oil filter	02KI3641			$0.04	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Lube spin on	02KI2949			$2.08	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Oil for 2014 Ford F350, oil filter	03KH1046			$4.52	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Sending unit for #3	02KH8980 1 of 2			$324.48	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Fuel line for #3	02KH9924			$30.00	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Pick-up assembly for 1996 Jeep Cherokee	02KE0575			$31.58	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Light bulbs for trucks	02KB3828			$3.72	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Returned pick-up assembly,brake & steering fluids	02KI16726			($11.18)	
			60603650 - 521115 WW-Sanitation Oper - Motor Oil	Hydraulic spin-on for #38, motor oil	02KI6950			$385.00	

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			60603650 - 521320 WW-Sanitation Oper - Rep/Maint Parts-Equipment	Repair parts for skidsteer	02KJ4236			$40.05	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Oil filters for stock	02KJ9746			$23.95	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Oil filter for stock	02KJ9739			$2.04	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Lube filters for recycling trucks	02KH0422			$52.82	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Fan for garbage truck #26	02KJ3167			$57.15	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	High velocity dual-flow for garbage tks	02KI4315			$41.28	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage tk #26	02KI4358			$3.90	
			63100000 - 521321 Stormwater Revenue Operating - Rep/Maint Parts-Vehicle	Hydraulic spin-on for #38, motor oil	02KI6950			$10.86	
25372	**170**	**Lafayette Warehouse**					**80332**	**$14.98**	
			60603612 - 521320 WW-Collection Maintenance - Rep/Maint Parts-Equipment	Oil filters for Skagg mower	01KK4240			$14.98	
25379	**502330**	**Law Enforc Cont Edu**					**80333**	**$51.00**	
			83100000 - 562000 City Court User Fee Fund- LECE - Transfers To Another Fund	March 2016 LECE fees	March 2016 LECE			$51.00	
25293	**164**	**Menards**					**80334**	**$371.20**	
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #1 cleaning supplies	77522			$54.02	

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			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Light bulbs for Lilly Nature Ctr	76449			$19.95	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Valves for hose at Rink	77254			$30.46	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Items for Happy Hollow restroom repair	77682			$23.71	
			40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Shop vac and pail for shop	76177			$124.66	
			40200050 - 521550 CCD Parks - Rep/Maint Grounds Materials	Grass seed	77182			$9.00	
			60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Utility hanger for shop	77544			$1.89	
			60603632 - 521210 Treatment & Disposal Maint - Institutional Supply-Household	Cleaning supplies for Plant	77675			$50.20	
			60603632 - 521210 Treatment & Disposal Maint - Institutional Supply-Household	Cleaner for plant	77595			$19.97	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Hardware for cart,mounts for Scada monitors	77703			$37.34	
25295	**888**	**Mike Raisor Ford**					**80335**	**$193.24**	
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Pipe for truck #3	164938			$193.24	
25352	**216**	**Mr & Mrs Tire**					**80336**	**$38.42**	
			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	1-43, oil change, key fob battery	IN00186697			$2.59	
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	1-45, oil change	IN00186388			$8.00	

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			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	1-24, oil change	IN00186742			$8.00	
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	1-43, oil change, key fob battery	IN00186697			$8.00	
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	1-55, oil change & filter	IN00186599			$11.83	
25292	**4812**	**Mulberry Cooperative**					**80337**	**$202.69**	
			18000000 - 534050 GF-Fire - Cable	Cable 4/1/16	187500			$202.69	
25374	**4046**	**NAMI**					**80338**	**$35.00**	
			17000000 - 536210 GF-Police - Memberships & Dues	J. Dombkowski membership renewal	2016 Membership			$35.00	
25333	**2277**	**Napa Auto Parts**					**80339**	**$145.37**	
			18000000 - 521119 GF-Fire - Other Garage Supplies	Eng 2 diesel additive	272514			$46.36	
			18000000 - 521119 GF-Fire - Other Garage Supplies	Grease gun & grease cartridge	272523			$6.71	
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Fire Inspector car-window part,silicone spray	272066			$119.26	
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Fire Inspector car window part returned	272430			($119.26)	
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Eng 1 LED, back-up lamps	273879			$68.64	
			18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	Grease gun & grease cartridge	272523			$19.99	
			18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Fire Inspector car-window part,silicone spray	272066			$3.67	
25306	**31**	**Olsten**					**80340**	**$495.68**	

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Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	R. Viars 3/27/16	68026959			$247.84	
			60603650 - 536300 WW-Sanitation Oper - Contract Services	R. Viars 3/27/16	68026959			$247.84	
25378	1898	**Paths to Independenc**					**80341**	**$500.00**	
			11000000 - 536220 GF-Mayor - Public Relations	Race Across America sponsorship	2016 Race Sponsorshp			$500.00	
25297	4543	**Pomp's Tire Service**					**80342**	**$2,468.95**	
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	2012 Ford F-550 flat tire repair	910040885			$13.50	
			18000000 - 535221 GF-Fire - Rep/Main Svs-Vehicles	2012 Ford F-550 flat tire repair	910040885			$36.00	
			60603650 - 521117 WW-Sanitation Oper - Tires & Tubes		910040126	16000074		($38.00)	
			60603650 - 521117 WW-Sanitation Oper - Tires & Tubes	3 tires for garbage trucks	910040564	16000074		$614.25	
			60603650 - 521117 WW-Sanitation Oper - Tires & Tubes	4 tires for garbage trucks	910039151	16000074		$1,843.20	
25190	3677	**Powell, Natalie**					**80343**	**$1,235.00**	
			11000000 - 531005 GF-Mayor - Newsletter & Editorial Svcs	Design Feb 2016 City newsletter	160115	16000208		$1,235.00	
25302	4845	**Praxair Distribution**					**80344**	**$18.28**	
			60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Industrial Acetylene	72642911			$18.28	
25227	711	**Purdue University**					**80346**	**$68,613.00**	
			17000000 - 531100 GF-Police - Postage	Labor/Materials:new Dispatcher Ctr at Purdue	#00000077140	15000685		$1,613.00	
			17000000 - 535220 GF-Police - Rep/Main Svs-Equip	Labor/Materials:new Dispatcher Ctr at Purdue	#00000077140	15000685		$40,000.00	

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			17000000 - 545100 GF-Police - Furniture & Fixtures	Furniture:new Dispatch Ctr at Purdue	00000077140	15000589		$27,000.00	
25152	1869	Roeing Corporation					80347	$464.00	
			40200120 - 536300 CCD Information Technology - Contract Services	Terminate Cat 6 cabling-Clerk's Office	103405			$464.00	
25191	36	Schug Awards					80348	$95.00	
			11000000 - 536220 GF-Mayor - Public Relations	10 name tags for City Councilors	46234			$95.00	
25195	4183	Snyder & Lehnen Shee					80349	$254.00	
			13400000 - 521310 GF-Facilities - Rep/Maint Building Mat/Supply	Duct work at Morton Ctr	I240			$17.00	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Duct work at Morton Ctr	I240			$237.00	
25194	1362	SolarWinds					80350	$4,875.00	
			40200120 - 536405 CCD Information Technology - IT Software Licenses	Log & Event Manager license fee	IN268368	16000211		$4,875.00	
25395	144	Staples Advantage					80351	$47.57	
			13000000 - 520011 GF-Engineering - Office Suppl-Stationery/Print	Legal pads	8038616200			$12.36	
			20900040 - 520010 EDIT Econ Develop Income Tax - Office Supplies-General	Lables, wrist rest	8038523940			$15.17	
			25400000 - 520010 Rental Housing Inspection - Office Supplies-General	Lables, wrist rest	8038523940			$20.04	
25325	2168	State Industrial					80352	$567.23	
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #1 cleaner	97720699			$101.86	

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Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #1 laundry detergent	97724800			$118.65	
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #3 truck wash	97720701			$157.50	
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #2 truck wash	97720700			$157.50	
			18000000 - 531111 GF-Fire - Freight	Sta #2 truck wash	97720700			$31.72	
25357	**1512**	**Tipmont REMC**					**80353**	**$546.29**	
			60603621 - 534001 WW-Pumping Operating - Electricity	Electric-Green Meadows LS 3/29/16	7393000	16000088		$546.29	
25282	**4752**	**Treas of State Budge**					**80354**	**$320.00**	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	K. Coomey-Breath Test Recertification	161ISDT-1227			$40.00	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	W. Dearing-Breath Test Recertification	161SDT-1076			$40.00	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	J. Kirby-Breath Test Recertification	161SDT-1077			$40.00	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	M. Max-Breath Test Recertification	161SDT-1078			$40.00	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	M. Miller-Breath Test Recertification	161SDT-1079			$40.00	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	S. Wiete-Breath Test Recertification	161SDT-1082			$40.00	

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Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	D. Smith-Breath Test Recertification	16ISDT-1081			$40.00	
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	M. Ridge-Breath Test Recertification	16ISDT-1080			$40.00	
25375	**1610**	**Tri Green Tractor**					**80355**	**$11.88**	
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Sta #3 tractor oil seal	191859			$11.88	
25196	**2778**	**Uniform House**					**80356**	**$20.35**	
			18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	SOG update uniform emblem sewing	515041			$20.35	
25310	**4664**	**US Aggregates**					**80357**	**$438.63**	
			20200000 - 521413 Local Road & Street Fund - Gravel Supplies	Stone	80894702			$438.63	
25324	**2584**	**Vectren Energy**					**80359**	**$3,447.83**	
			13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-300 North 3/31/16	02-600164461-5501430	16000047		$210.25	
			60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural Gas-316 E Pine 3/31/16	02-600161700-5812510	16000048		$47.77	
			60603631 - 534010 Treatment & Disposal Operation - Natural Gas	Natural Gas-500 S River 3/31/16	02-600161700-5113133	16000048		$2,657.77	
			60603650 - 534010 WW-Sanitation Oper - Natural Gas	Natural Gas-705 S River 3/28/16	02-600370547-5224062	16000046		$532.04	
25304	**1740**	**Veolia**					**80362**	**$3,587.50**	
			60603650 - 536010 WW-Sanitation Oper - Waste Disposal	Disposal/clean-up of contaminated oil	606095168	16000140		$3,037.50	
			60603650 - 536010 WW-Sanitation Oper - Waste Disposal	Disposal of contaminated oil container	607293469			$550.00	
25318	**2728**	**Verizon Wireless**					**80363**	**$1,110.63**	

City of West Lafayette
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Voucher	Vendor #	Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			17000000 - 531300 GF-Police - Telephone	Aircards 3/23/16	9762670872			$1,110.63	
25284	269	Von Tobel Lumber					80364	$11.99	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Screws for Happy Hollow Shelter 1	2808915I			$11.99	
25215	4140	Wabash River Enhance					80365	$1,000.00	
			11000000 - 536220 GF-Mayor - Public Relations	Riverfest event & team sponsorship	RF1190			$500.00	
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Riverfest event sponsorship	RF1209			$500.00	
25245	3504	Wessler Engineering					80366	$46,061.29	
			60803600 - 530011 WW Improvement-Wastwater - Engineering Services	CSO Relief Inter Design/Permit	28865 2 of 2	15000512		$180.15	
			69000000 - 530011 WW 16 Construction Fund - Engineering Services	CSO Relief Interceptor,CE	28865 1 of 2	16000162		$45,881.14	
25336	4126	Wex Bank					80367	$87.28	
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Mar 2016 fuel purchases	44503470			$87.28	
25274	1442	Wintek					80368	$1,870.00	
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	May 2016 Colocation,Pkg/Court,Fiber	110998 2 of 2	16000102		$1,396.25	
			60603641 - 536400 WW-Admin Plant - IT Computer Services	Monthly fiber, co-location May 2016	110998 1 of 2	16000125		$473.75	
25199	506060	WWUtilityOperFund					80369	$114.52	
			13400000 - 534030 GF-Facilities - Sewage	1100 Kalberer 3/23/16	3162585-10382	16000099		$58.52	
			13400000 - 534040 GF-Facilities - Stormwater	1100 Kalberer 3/23/16	3162585-10382	16000099		$56.00	

City of West Lafayette
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Claim Run
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						Grand Total:	**$262,215.19**	

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

Claim Run
BW041216

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Fund	Amount
Cumulative Capital Development	$10,195.52
Wastewater Utility Improvement	$72,107.11
Cumulative Fire Equip Building	$1,638.00
General Fund	$83,788.32
Wastewater Utility Operating	$30,698.77
Stormwater Revenue	$4,901.40
Public Safety	$6,170.00
Economic Develop Income Tax	$2,221.40
Rental Housing Inspection	$138.04
Motor Vehicle Highway	$3,002.26
WW 16 Construction Fund	$45,881.14
Law Enforce Continuing Ed	$320.00
Local Road & Street	$1,102.23
City Court User Fee Fund- LECE	$51.00
GRAND TOTAL	$262,215.19