City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC051716

Board of Public Works and Safety

Check Date
5/17/2016

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
26963	**491**	**Amazon Mktplace Pmts**							**($124.96)**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Credit for returned Surface 3 keyboard/case	26072	120	3238		($124.96)
26933	**541**	**Amazon.com**							**$11.98**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	PR prop-Pop! Goes Purdue 5/13 gallery opening	26042	74	3208		$11.98
26946	**1265**	**American Heart Assoc**							**$150.00**
			11000000 - 536220 GF-Mayor - Public Relations	4/2/16 Lafayette Heart Ball (1 ticket)	26055	62	3221		$150.00
26890	**658**	**Applebees Brownsburg**							**$22.18**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Meal: Ferguson, Swanson-DT Instructor Recert 4/4-4	25999	96	3163		$22.18
26934	**2022**	**Artshow.com**							**$19.00**
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Callout ad for Art on the Wabash	26043	74	3209		$19.00
26981	**2530**	**Auto Zone**							**$163.71**
			17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Veh Battery-Thompson @ CSI Tech II 4/18-4/22	26090	136	3256		$163.71
26942	**388**	**Awards Unlimited**							**$12.50**
			11000000 - 536220 GF-Mayor - Public Relations	Plaque for Chandler Poole, (former Dir of Dev)	26051	62	3217		$12.50
26959	**643**	**Best Buy 000032**							**$1,009.97**
			60603633 - 521330 WW-Lab - Rep/Maint Small Tool/Minor Eqp	Credit sales tax charged on dishwasher	26068	88	3234		($65.10)
			60603633 - 521330 WW-Lab - Rep/Maint Small Tool/Minor Eqp	Dishwasher for the Lab	26067	88	3233		$995.08

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			60603633 - 535220 WW-Lab - Rep/Main Svs-Equip	Dishwasher for the Lab	26067	88	3233		$79.99
26918	**1886**	**Blaze Pizza**							**$9.30**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/3-4/8	26027	145	3191		$9.30
26892	**2008**	**Boulder Creek Dining**							**$47.29**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Meal: Ferguson, Swanson-DT Instructor Recert 4/4/-	26001	96	3165		$47.29
26932	**653**	**Chase**							**($0.54)**
			17000000 - 531200 GF-Police - Travel	CREDIT FOR FRAUDULENT CHARGE	26041	148	3205		($0.54)
26976	**1016**	**Chili's Evanston**							**$40.44**
			17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26085	136	3251		$13.27
			17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26091	136	3257		$13.27
			17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26092	136	3258		$13.90
26908	**2012**	**Clarkes Restaurant**							**$10.23**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26017	145	3181		$10.23
26930	**2025**	**Coastal Contacts**							**$317.95**
			20100000 - 519500 Motor Vehicle Highway Fund - New Uniforms & Safety Clothing	Replacement glasses-J. Hedden	26039	147	3203		$317.95
26913	**1010**	**Cosi - #141**							**$20.64**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/11-4/15	26022	145	3186		$10.32
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26014	145	3178		$10.32
26965	**1736**	**Cumberland Svc Ctr**							**$74.66**
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Voltage gauge for garbage tk #26	26074	116	3240		$74.66

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26971	**2004 CVS Pharmacy #08651**							**$11.14**
		18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Fire investigation pictures	26080	128	3246		$11.14
26900	**2024 Ecovantage**							**$173.16**
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Truck charger plug-in connectors	26009	122	3173		$152.00
		18000000 - 531111 GF-Fire - Freight	Truck charger plug-in connectors	26009	122	3173		$21.16
26910	**2000 Epic Burger**							**$15.14**
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26019	145	3183		$15.14
26907	**2013 Firehouse Grill**							**$19.43**
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26016	145	3180		$19.43
26919	**2020 Flat Top Grill**							**$28.93**
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/3-4/8	26028	145	3192		$16.29
		17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26089	136	3255		$12.64
26945	**1717 Food Finders**							**$140.00**
		11000000 - 536220 GF-Mayor - Public Relations	Blue Jean Ball:Mayor Dennis, Carl & Sana Booker	26054	62	3220		$140.00
26923	**1577 Giordanos of Evansto**							**$128.86**
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/3-4/8	26032	145	3196		$10.45
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 3/28-4/1	26034	145	3198		$17.85
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26020	145	3184		$14.30
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/11-4/15	26025	145	3189		$14.80
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/24-4/29	26013	145	3177		$14.80

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			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/11-4/15	26023	145	3187		$16.12
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26018	145	3182		$40.54
26987		**1416 Government Finance**							**$80.00**
			11700000 - 536500 GF-Finance - Training & Conference Registra	5/22-25 Toronto conference registration	26096	141	3262		$40.00
			11700000 - 536500 GF-Finance - Training & Conference Registra	Duplicate registration-credit on next statement	26097	141	3263		$40.00
26935		**2028 Greeks Pizzeria 3**							**$55.62**
			17000000 - 536220 GF-Police - Public Relations	Nat'l Dispatcher Week: Pizza for PUPD/WLPD	26044	91	3210		$55.62
26954		**2026 Hampton Inn Indy S**							**$278.46**
			27800000 - 531200 Fire Fighting - Travel	Hotel: Linder, Zaragoza 4/17-19 FDTN class	26063	110	3229		$278.46
26966		**908 Harbor Freight Tools**							**($3.89)**
			60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Refund tax & sale price adjustment	26075	116	3241		($0.14)
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Refund tax & sale price adjustment	26075	116	3241		($3.75)
26974		**1990 Hilton Garden Inn**							**$829.28**
			17000000 - 531200 GF-Police - Travel	Hotel: Thompson-CSI Tech II 4/18-4/22	26083	136	3249		$814.10
			17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26087	136	3253		$15.18
26947		**111 IN Assoc Of Cities**							**$420.00**
			10400000 - 536500 GF-City Council - Training & Conference Registra	Budget workshop for Councilor D. Sanders	26056	62	3222		$105.00
			10900000 - 536500 GF-City Clerk - Training & Conference Registra	S. Booker Budget Workshop registration	26061	65	3227		$105.00

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			11700000 - 536500 GF-Finance - Training & Conference Registra	5/10-11 Clerk-Treasurer & Budget Workshops	26098	141	3264		$210.00
26951	**34**	**IN Black Expo**							**$45.00**
			10900000 - 536220 GF-City Clerk - Public Relations	S. Booker Greater Laf IN Black Expo luncheon	26060	65	3226		$45.00
26937	**4160**	**IN BMV**							**$15.00**
			17000000 - 536600 GF-Police - Licenses, Permits & Fees	Title fee for 2016 Ford Explorer	26046	91	3212		$15.00
26991	**2005**	**IN Builders Assoc**							**$147.00**
			13000000 - 536500 GF-Engineering - Training & Conference Registra	4/5 Residential Code class:Hardebeck,Glover,Spitzn	26100	70	3207		$147.00
26889	**900**	**IN SWAT Officer**							**$760.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	SWAT Conf: Biddle 5/2-5/4	25998	96	3162		$190.00
			17000000 - 536500 GF-Police - Training & Conference Registra	SWAT Conf: Flynn 5/2-5/4	25997	96	3161		$190.00
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	A. Miller-SWAT Conf 5/2-5/4	26003	96	3167		$190.00
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	SWAT Conf-Wiete 5/2-5/4	26002	96	3166		$190.00
26984	**1629**	**ITR Tolls**							**$3.60**
			17000000 - 531200 GF-Police - Travel	Toll Charge: Thompson-CSI Crime Tech II 4/18-4/22	26093	136	3259		$1.60
			17000000 - 531200 GF-Police - Travel	Toll Charge: Thompson-CSI Tech II 4/18-4/22	26094	136	3260		$2.00
26899	**536**	**Jotform**							**$19.95**

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			11400000 - 536205 GF-Human Resources - Subscriptions	Monthly online employment application fee	26008	59	3172		$19.95
26922	**1035**	**Joy Yee Noodle**							**$16.03**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/3-4/8	26031	145	3195		$16.03
26929	**2019**	**Kantz's Auto & Trail**							**$39.20**
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Brake and dust cap for trailer	26038	147	3202		$39.20
26903	**1993**	**Koi Chinese & Sushi**							**$21.80**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/24-4/29	26012	145	3176		$21.80
26901	**1999**	**Lafayette Daybreak R**							**$40.00**
			17000000 - 536220 GF-Police - Public Relations	Salute to Mental Health-Chief 5/5/16	26010	143	3174		$40.00
26979	**2017**	**Lao Sze Chuan Restau**							**$12.91**
			17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26088	136	3254		$12.91
26975	**2001**	**Little Bad Wolf**							**$22.62**
			17000000 - 531200 GF-Police - Travel	Meal: Thompson-CSI Tech II 4/18-4/22	26084	136	3250		$22.62
26944	**1995**	**LLS-E-Fundraising**							**$500.00**
			11000000 - 536220 GF-Mayor - Public Relations	9/22/16 Light the Night sponsorship	26053	62	3219		$500.00
26926	**2021**	**Longhorn Steakhouse**							**$25.94**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 3/28-4/1	26035	145	3199		$25.94
26967	**164**	**Menards**							**$26.88**
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Floor stripper & cleaner	26076	115	3242		$24.98
			20200000 - 521414 Local Road & Street Fund - Cement Supplies	Concrete mix	26077	115	3243		$1.90

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26891	**1040**	**Midwayusa.com**							**$188.73**
			17000000 - 521620 GF-Police - Range Supplies	Gun mags, ear protection	26000	96	3164		$188.73
26936	**2014**	**Monicals Pizza**							**$37.72**
			17000000 - 536220 GF-Police - Public Relations	Nat'l Dispatcher Week: Pizza for PUPD/WLPD	26045	91	3211		$37.72
26938	**500**	**Newegg Business**							**$8.99**
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	USB hub	26047	68	3213		$8.99
26912	**1885**	**Olive Mediterranean**							**$10.76**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/11-4/15	26021	145	3185		$10.76
26939	**4909**	**OpenDNS Inc.**							**$727.65**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	Secure umbrella hot spots for public wireless	26048	68	3214		$727.65
26960	**628**	**Oriental Trading Co**							**$37.97**
			20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Fencing for Farmers Mkt patio	26069	75	3235		$37.97
26887	**1996**	**Papa Joe's**							**$13.65**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Meal: Decker, Computer Forensics 4/24-5/7	25996	96	3160		$13.65
26896	**1998**	**Pet360**							**$233.07**
			17000000 - 521218 GF-Police - Institutional Supply-Other	K-9 Barry, 6 bags dog food	26005	96	3169		$233.07
26977	**1026**	**Pilot**							**$48.21**

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			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Fuel: Thompson-CSI Tech II 4/18-4/22	26086	136	3252		$48.21
26921	**1366**	**Portillios Hot Dogs**							**$12.21**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/3-4/8	26030	145	3194		$12.21
26906	**1431**	**Potbelly Sandwich**							**$12.54**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/17-4/22	26015	145	3179		$12.54
26961	**1992**	**PS Print**							**$101.71**
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Farmers Mkt magnets	26070	75	3236		$101.71
26940	**3742**	**Sams Club**							**$248.38**
			18000000 - 520010 GF-Fire - Office Supplies-General	Notebooks for Sta #1	26049	107	3215		$13.68
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #1 cleaning supplies & softener salt	26050	107	3216		$206.62
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 cleaning supplies & softener salt	26050	107	3216		$28.08
26956	**2018**	**Scotty's Brewhouse**							**$24.28**
			27800000 - 531200 Fire Fighting - Travel	Meal: H. Zaragoza 4/17-19 FDTN class	26065	110	3231		$12.14
			27800000 - 531200 Fire Fighting - Travel	Meal: R. Linder 4/17-19 FDTN class	26064	110	3230		$12.14
26986	**1179**	**Skyway Concession Co**							**$4.50**
			17000000 - 531200 GF-Police - Travel	Toll Charge: Thompson-CSI Tech II 4/18-4/22	26095	136	3261		$4.50
26957	**2009**	**Texas Roadhouse 2069**							**$35.39**
			27800000 - 531200 Fire Fighting - Travel	Meal: Linder, Zaragoza 4/17-19 FDTN class	26066	110	3232		$35.39
26928	**1880**	**That Little Mexican**							**$31.95**
			17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 3/28-4/1	26037	145	3201		$17.90

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		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 3/28-4/1	26033	145	3197		$14.05
26931	**1873 Tim Hortons 1698**							**($53.57)**
		17000000 - 531200 GF-Police - Travel	CREDIT FOR FRAUDULENT CHARGE	26040	148	3204		($53.57)
26927	**2016 Todoroki Hibachi**							**$47.93**
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 3/28-4/1	26036	145	3200		$23.44
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/11-4/15	26024	145	3188		$24.49
26895	**2023 Univ of Louisville**							**$420.00**
		23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Training-VanVactor, Background Invest 6/9-6/10	26004	96	3168		$420.00
26943	**519 USPS**							**$195.86**
		11000000 - 531100 GF-Mayor - Postage	Stamps for Mayor's Office	26052	62	3218		$94.00
		13000000 - 531100 GF-Engineering - Postage	Stamps	26099	70	3206		$47.00
		18000000 - 531100 GF-Fire - Postage	Stamps for Fire Protection correspondence	26081	128	3247		$9.80
		18000000 - 531100 GF-Fire - Postage	Overnight mail: citation	26082	128	3248		$22.95
		40200120 - 531100 CCD Information Technology - Postage	Shipping-Surface 3 keyboard/case to Amazon	26073	120	3239		$10.96
		40200120 - 531100 CCD Information Technology - Postage	Shipping-modem to Sungard for testing	26071	120	3237		$11.15
26920	**2003 World of Beer Evanst**							**$31.50**
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/3-4/8	26029	145	3193		$18.50
		17000000 - 531200 GF-Police - Travel	Meal: Lord-NUCPS 4/11-4/15	26026	145	3190		$13.00
26953	**223 YWCA**							**$195.00**

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			10900000 - 536220 GF-City Clerk - Public Relations	S. Booker 4/13 YWCA luncheon	26062	65	3228		$15.00
			10900000 - 536220 GF-City Clerk - Public Relations	S. Booker Clay Bowl Luncheon	26059	65	3225		$30.00
			17000000 - 536220 GF-Police - Public Relations	Clay Bowl: Chief, DC, Sparger, VanVactor, Marion,	26011	143	3175		$150.00
							Grand Total:		**$8,270.84**