********** PO # 0 VND NO... 213
* SEQ # 1506 * DUE DT 3/21/11 VND NAME. AMERIGAS - LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	355.00	0	PARK: BOTTLED GAS			5650-231522A	1,142.83	
								SEQUENCE TOTAL	1,142.83	.00

********** PO # 0 VND NO... 213
* SEQ # 1507 * DUE DT 3/21/11 VND NAME. AMERIGAS - LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	355.00	0	PARK: BOTTLED GAS			5650-231523A	725.44	
								SEQUENCE TOTAL	725.44	.00

********** PO # 0 VND NO... 3950
* SEQ # 1508 * DUE DT 3/21/11 VND NAME. AT & T MOBILITY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	14000.00	323.00	0	DEV: TELEPHONE		2/23/11	765-714-4705	55.10	
2	1	14000.00	323.00	0	DEV: TELEPHONE		2/23/11	765-714-7187	119.82	
								SEQUENCE TOTAL	174.92	.00

********** PO # 0 VND NO... 3162
* SEQ # 1509 * DUE DT 3/21/11 VND NAME. RUTH BLACK
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.10	0	NRO:MORTON CONTRACT: DANCE			CONT FOLK DNC	10.50	
								SEQUENCE TOTAL	10.50	.00

********** PO # 0 VND NO... 96026
* SEQ # 1510 * DUE DT 3/21/11 VND NAME. TOCHUKWU CHIMEZIE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	.00	999.00	0	GEN: UNAPPROPRIATED EXPEND		OVERPAYMENT PARKING TICKET	REFUND	15.00	
								SEQUENCE TOTAL	15.00	.00

********** PO # 0 VND NO... 4060
* SEQ # 1511 * DUE DT 3/21/11 VND NAME. COMCAST CABLE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	53	.00	310.00	0	CCD: COMPUTER SERVICES			1728173259010	49.95	
								SEQUENCE TOTAL	49.95	.00

********** PO # 0 VND NO... 3302
* SEQ # 1512 * DUE DT 3/21/11 VND NAME. PAULA DAVIS
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			BOOT CAMP	208.60	
								SEQUENCE TOTAL	208.60	.00

********** PO # 0 VND NO... 3736
* SEQ # 1513 * DUE DT 3/21/11 VND NAME. DUKE ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	61	.00	980.00	0	WWTU: OPERATING		BARBARRY HTS LIFT STA (3/9)	6920-3666-012	579.69	
								SEQUENCE TOTAL	579.69	.00

********** PO # 0 VND NO... 3736
* SEQ # 1514 * DUE DT 3/21/11 VND NAME. DUKE ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	351.00	0	PARK: ELECTRICITY		PARKS SUMMARY (3/8)	6640-3651-010	4,979.36	
2	3	.00	364.00	0	PARK: POOL		POOL (3/8)	6640-3651-010	62.28	
								SEQUENCE TOTAL	5,041.64	.00

********** PO # 0 VND NO... 3736
* SEQ # 1515 * DUE DT 3/21/11 VND NAME. DUKE ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	20	.00	351.00	0	EDIT: ELECTRICITY		LITTLE LEAGUE LTS (3/8)	6640-3651-010	173.40	
								SEQUENCE TOTAL	173.40	.00

********** PO # 0 VND NO... 3549
* SEQ # 1516 * DUE DT 3/21/11 VND NAME. SHARI GASS
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			CONT YOGA	1,041.60	
2	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			HATHA YOGA	630.00	
3	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			FLOW YOGA	1,002.40	
								SEQUENCE TOTAL	2,674.00	.00

********** PO # 0 VND NO... 4424
* SEQ # 1517 * DUE DT 3/21/11 VND NAME. KAREN HALL
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.10	0	NRO:MORTON CONTRACT: DANCE			LINE DANCING	240.00	
								SEQUENCE TOTAL	240.00	.00

********** PO # 0 VND NO... 4374
* SEQ # 1518 * DUE DT 3/21/11 VND NAME. IKON OFFICE SOLUTIONS
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	61	.00	980.00	0	WWTU: OPERATING			84344355	204.32	
								SEQUENCE TOTAL	204.32	.00

********** PO # 0 VND NO... 2324
* SEQ # 1519 * DUE DT 3/21/11 VND NAME. INDIANA AMERICAN WATER CO
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	6000.00	353.00	0	CITY HALL: WATER		609 W NAVAJO (3/11)	10-0508854-5	61.17	
								SEQUENCE TOTAL	61.17	.00

********** PO # 0 VND NO... 2324
* SEQ # 1520 * DUE DT 3/21/11 VND NAME. INDIANA AMERICAN WATER CO
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	7000.00	353.00	0	POLICE: WATER		711 W NAVAJO (3/11)	10-0522430-6	164.11	
								SEQUENCE TOTAL	164.11	.00

********** PO # 0 VND NO... 96023
* SEQ # 1521 * DUE DT 3/21/11 VND NAME. GEORGE KINUTHU
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	.00	999.00	0	GEN: UNAPPROPRIATED	EXPEND	OVERPAYMENT PARKING TICKET	REFUND	15.00	
								SEQUENCE TOTAL	15.00	.00

********** PO # 0 VND NO... 3647
* SEQ # 1522 * DUE DT 3/21/11 VND NAME. MICHELE LANDSKRON
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.35	0	NRO: MORTON CONTRACT: REC P			NUMBERS&SHAPE	54.60	
								SEQUENCE TOTAL	54.60	.00

********** PO # 0 VND NO... 2184
* SEQ # 1523 * DUE DT 3/21/11 VND NAME. BEV LARSON
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.35	0	NRO: MORTON CONTRACT: REC P			SHOULDER TOTE	31.50	
								SEQUENCE TOTAL	31.50	.00

********** PO # 0 VND NO... 94987
* SEQ # 1524 * DUE DT 3/21/11 VND NAME. NOEL MCGUINN
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	999.35	0	NRO MORTON: REC PROGRAMS UN		STRESS LESS(MATTHEW)	REFUND	6.00	
								SEQUENCE TOTAL	6.00	.00

********** PO # 0 VND NO... 96024
* SEQ # 1525 * DUE DT 3/21/11 VND NAME. MARK MECKER
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	.00	999.00	0	GEN: UNAPPROPRIATED	EXPEND	OVERPAYMENT PARKING TICKETS	REFUND	60.00	
								SEQUENCE TOTAL	60.00	.00

********** PO # 0 VND NO... 918
* SEQ # 1526 * DUE DT 3/21/11 VND NAME. LISA NAIL
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			BEG YOGA	700.80	
2	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			CONT YOGA	616.00	
								SEQUENCE TOTAL	1,316.80	.00

********** PO # 0 VND NO... 918
* SEQ # 1527 * DUE DT 3/21/11 VND NAME. LISA NAIL
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			CONT YOGA	672.00	
2	22	.15	394.25	0	NRO:MORTON CONTRACTS: FITNE			ALL LEVELS	520.00	
								SEQUENCE TOTAL	1,192.00	.00

********** PO # 0 VND NO... 4252
* SEQ # 1528 * DUE DT 3/21/11 VND NAME. JESSICA NUGENT
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.15	394.10	0	NRO:MORTON CONTRACT: DANCE			BEG BALLROOM	270.00	
2	22	.15	394.10	0	NRO:MORTON CONTRACT: DANCE			INT BALLROOM	270.00	
3	22	.15	394.10	0	NRO:MORTON CONTRACT: DANCE			ADV BALLROOM	231.00	
4	22	.15	394.10	0	NRO:MORTON CONTRACT: DANCE			BEG SWING	270.00	
								SEQUENCE TOTAL	1,041.00	.00

********** PO # 0 VND NO... 96027
* SEQ # 1529 * DUE DT 3/21/11 VND NAME. CAMMY RONCHETTO
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	22	.00	999.50	0	NRO: UNAPPROP: SPORTS CAMPS		FOOTBALL (SPENCER)	REFUND	35.00	
								SEQUENCE TOTAL	35.00	.00

********** PO # 0 VND NO... 95992
* SEQ # 1532 * DUE DT 3/21/11 VND NAME. SHERRY TRIPODI
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE

1	22		.15	999.25	0	NRO MORTON: FITNESS UNAPPRO	FLOW YOGA			REFUND	55.00		
										SEQUENCE TOTAL	55.00		.00

********** PO # 0 VND NO... 96022
* SEQ # 1533 * DUE DT 3/21/11 VND NAME. NATHANIEL USKERT
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1		.00	999.00	0 GEN: UNAPPROPRIATED	EXPEND	OVERPAYMENT FINAL BILL	REFUND	5.00	
								SEQUENCE TOTAL	5.00	.00

********** PO # 0 VND NO... 2584
* SEQ # 1534 * DUE DT 3/21/11 VND NAME. VECTREN ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	61		.00	980.00	0 WWTU: OPERATING		801 CUMBERLAND (3/7)	2600161700586	48.54	
								SEQUENCE TOTAL	48.54	.00

********** PO # 0 VND NO... 2584
* SEQ # 1535 * DUE DT 3/21/11 VND NAME. VECTREN ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	61		.00	980.00	0 WWTU: OPERATING		905 KALERER (3/10)	2600209138527	17.85	
2	61		.00	980.00	0 WWTU: OPERATING		3554 BURNLEY (3/10)	2600209138576	18.68	
3	61		.00	980.00	0 WWTU: OPERATING		300 ROSEBANK (3/10)	2600102845527	18.50	
								SEQUENCE TOTAL	55.03	.00

********** PO # 0 VND NO... 2584
* SEQ # 1536 * DUE DT 3/21/11 VND NAME. VECTREN ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1		8000.00	352.00	0 FIRE: GAS		501 W 350 N (3/10)	2600164461585	297.98	
								SEQUENCE TOTAL	297.98	.00

********** PO # 0 VND NO... 2584
* SEQ # 1537 * DUE DT 3/21/11 VND NAME. VECTREN ENERGY
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	364.00	0	PARK: POOL		POOL (3/3)	2600293634539	113.14	
								SEQUENCE TOTAL	113.14	.00

********** PO # 0 VND NO... 3459
* SEQ # 1538 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	2000.00	396.00	0	CLK-TRS: INSTRUCTION		2/3 INTERNET TRNG:RHODES	5405017900041	35.00	
								SEQUENCE TOTAL	35.00	.00

********** PO # 0 VND NO... 3459
* SEQ # 1539 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	2000.00	392.00	0	CLK-TRS: PUBLIC RELATIONS		4/13,5/4 LUNCHES:MAYOR	5405017900041	24.00	
2	1	2000.00	392.00	0	CLK-TRS: PUBLIC RELATIONS		PLAQUES:VOLUNTEER AWARDS	5405017900041	108.00	
3	1	2000.00	392.00	0	CLK-TRS: PUBLIC RELATIONS		DISPLAY EASELS:CITY SUMMIT	5405017900041	13.00	
4	1	2000.00	321.00	0	CLK-TRS: POSTAGE		POSTAGE	5405017900041	34.70	
5	1	2000.00	392.00	0	CLK-TRS: PUBLIC RELATIONS		BRASS PLATE:MAYOR PHOTO	5405017900041	9.50	
6	1	6000.00	232.00	0	CITY HALL: REPAIR PTS & EQU		AED BATTERY	5405017900041	246.00	
7	1	2000.00	165.00	0	CLK-TRS: WELLNESS INCENTIVE		SALES TAX CREDIT	540501790004	15.38-	
								SEQUENCE TOTAL	419.82	.00

********** PO # 0 VND NO... 3459
* SEQ # 1540 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	5000.00	396.00	0	ENG: INSTRUCTION		REGIS:COOK,STORMWATER CONF	5405017900041	35.00	
2	1	5000.00	396.00	0	ENG: INSTRUCTION		REGIS:BUCK,PU ROAD SCHOOL	5405017900041	26.00	
3	1	5000.00	396.00	0	ENG: INSTRUCTION		REGIS:COOK,PU ROAD SCHOOL	5405017900041	26.00	
4	1	5000.00	391.00	0	ENG: MEMBERSHIP & DUES		2011 ITE DUES:BUCK	5405017900041	55.00	
5	1	5000.00	232.00	0	ENG: REPAIR PARTS & EQUIP		BRAKE LIGHT:FORD RANGER	5405017900041	45.75	
								SEQUENCE TOTAL	187.75	.00

********** PO # 0 VND NO... 3459
* SEQ # 1541 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	14000.00	391.00	0	DEV: MEMBERSHIPS & DUES		FARMER MKT SUBSCRIPTION	5405017900041	21.00	
2	13	10.00	300.00	30	CDBG:GEN PRGM ADMIN SERV:10		PHOTO PROCESSING	5405017900041	16.26	
								SEQUENCE TOTAL	37.26	.00

********** PO # 0 VND NO... 3459
* SEQ # 1542 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	14000.00	210.00	0	DEV: OFFICE SUPPLIES		BOOK:IN LIEU OF TAXES	5405017900041	22.17	
								SEQUENCE TOTAL	22.17	.00

********** PO # 0 VND NO... 3459
* SEQ # 1543 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	290.00	0	PARK: OTHER SUPPLIES		BADGES:DARE TO BARE	5405017900041	96.90	
								SEQUENCE TOTAL	96.90	.00

********** PO # 0 VND NO... 3459
* SEQ # 1544 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	61	.00	980.00	0	WWTU: OPERATING		2011 INAFSM DUES:VANALLEN	5405017900041	40.00	
2	61	.00	980.00	0	WWTU: OPERATING		2011 INAFSM DUES:HENDERSON	5405017900041	40.00	
3	61	.00	980.00	0	WWTU: OPERATING		STUDY GUIDES:CMS4S EXAM	5405017900041	163.90	
								SEQUENCE TOTAL	243.90	.00

********** PO # 0 VND NO... 3459
* SEQ # 1545 * DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	8000.00	158.00	0	FIRE: NEW UNIFORMS		HELMET SHIELD	5405017900041	53.45	
2	8	.00	396.00	0	FIRE FIGHTING:INSTRUCTION		REGIS:DREW,2011 FDIC	5405017900041	900.00	
3	1	8000.00	362.00	0	FIRE: REPAIR SERVICES		SERVICE:HONDA RIDGELINE	5405017900041	83.62	
4	8	.00	396.00	0	FIRE FIGHTING:INSTRUCTION		REGIS:NEAL,2011 FDIC	5405017900041	200.00	
5	8	.00	396.00	0	FIRE FIGHTING:INSTRUCTION		REGIS:BOOTH,2011 FDIC	5405017900041	355.00	
6	8	.00	396.00	0	FIRE FIGHTING:INSTRUCTION		REGIS:BURTON,2011 FDIC	5405017900041	375.00	

7	8	.00	396.00	0	FIRE FIGHTING:INSTRUCTION	REGIS:VANNESS,2011 FDIC	5405017900041	385.00		
8	8	.00	396.00	0	FIRE FIGHTING:INSTRUCTION	REGIS:HARSHBARGER,2011 FDIC	5405017900041	535.00		
9	1	8000.00	231.00	0	FIRE: BUILDING MAT & SUPPLI	REPAIR SUPPLIES:STA 2 RESTRM	5405017900041	188.21		
10	1	8000.00	221.00	0	FIRE: INSTITUTIONAL SUPPLIE	BLURAY PLAYER	5405017900041	23.12		
11	1	8000.00	221.00	0	FIRE: INSTITUTIONAL SUPPLIE	SALES TAX CREDIT	540501790004	4.14-		
							SEQUENCE TOTAL	3,094.26		.00

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* SEQ # 1546 *
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PO # 0 VND NO... 3459
DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	7000.00	158.00	0	POLICE: NEW UNIFORMS		UNIFORM BOOTS	5405017900041	101.65	
2	1	7000.00	158.00	0	POLICE: NEW UNIFORMS		COMMENDATION BARS	5405017900041	30.00	
3	1	7000.00	158.00	0	POLICE: NEW UNIFORMS		SALES TAX CREDIT	540501790004	6.65-	
4	1	7000.00	210.00	0	POLICE: OFFICE SUPPLIES		TONER CARTRIDGES	5405017900041	232.11	
5	1	7000.00	232.00	0	POLICE: REPAIR PARTS & EQUI		WAX PENCILS:GO BAGS	5405017900041	21.02	
6	1	7000.00	290.00	0	POLICE: OTHER SUPPLIES		MEDICAL SUPPLIES:GO BAGS	5405017900041	486.76	
7	1	7000.00	290.00	0	POLICE: OTHER SUPPLIES		PAN FOR K-9	5405017900041	45.94	
8	1	7000.00	290.00	0	POLICE: OTHER SUPPLIES		LEASH,PAD FOR K-9	5405017900041	54.98	
9	1	7000.00	290.00	0	POLICE: OTHER SUPPLIES		POLARIS TITLE	5405017900041	36.00	
10	1	7000.00	290.00	0	POLICE: OTHER SUPPLIES		SCANNER CABLES	5405017900041	58.72	
11	1	7000.00	322.00	0	POLICE: TRAVEL		MEALS,HOTEL:CHIEF,IACP CONF	5405017900041	392.69	
12	1	7000.00	322.00	0	POLICE: TRAVEL		MEAL:CHIEF,PU PD LEGIS MTG	5405017900041	11.61	
13	1	7000.00	322.00	0	POLICE: TRAVEL		PARKING:FRANCIS,TRADE SHOW	5405017900041	14.00	
14	1	7000.00	322.00	0	POLICE: TRAVEL		AIRFARE:WARD,NAFTO TRNG	5405017900041	433.40	
15	1	7000.00	322.00	0	POLICE: TRAVEL		MEAL:BREWER,K-9 DIST MTG	5405017900041	14.00	
16	1	7000.00	322.00	0	POLICE: TRAVEL		RENTAL CAR:WARD,NAFTO TRNG	5405017900041	279.82	
17	1	7000.00	391.00	0	POLICE: MEMBERSHIPS & DUES		NUCPS MEMBERSHIP:LEROUX	5405017900041	50.00	
18	1	7000.00	394.00	0	POLICE: CONTRACTS		.US DOMAIN ANNUAL FEE	5405017900041	8.99	
19	1	7000.00	396.00	0	POLICE: INSTRUCTION		STUDENT MANUAL:GLICK	5405017900041	95.23	
20	53	.07	444.00	0	CCD:POLICE:OTHER EQUIPMENT		TOOLS:FOR GO BAGS	5405017900041	1,228.14	
21	53	.07	444.00	0	CCD:POLICE:OTHER EQUIPMENT		NYLON WEBBING:FOR GO BAGS	5405017900041	173.06	
22	53	.07	444.00	0	CCD:POLICE:OTHER EQUIPMENT		KENNEL	5405017900041	199.98	
23	53	.07	444.00	0	CCD:POLICE:OTHER EQUIPMENT		GO BAGS	5405017900041	485.42	
24	53	.07	444.00	0	CCD:POLICE:OTHER EQUIPMENT		DOOR STOPS:FOR GO BAGS	5405017900041	193.80	
25	53	.07	444.00	0	CCD:POLICE:OTHER EQUIPMENT		RESCUE STRETCHERS	5405017900041	224.95	
26	53	.07	443.00	0	CCD POLICE:OFFICE EQUIPMENT		DVD/CD DUPLICATOR	5405017900041	382.61	
27	53	.00	310.00	0	CCD: COMPUTER SERVICES		LAPTOP MEMORY UPGRADES	5405017900041	271.96	
28	31	.00	290.00	0	LOCAL LECE: OTHER SUPPLIES		RET'D TEXTBOOK:PHILHOWER	540501790004	183.77-	
							SEQUENCE TOTAL		5,336.42	.00

****
* SEQ # 1547 *
****

PO # 0 VND NO... 128
DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	6000.00	354.00	0	CITY HALL: SEWAGE		609 W NAVAJO (3/11)	16-03194-00	44.88	
								SEQUENCE TOTAL	44.88	.00

****
* SEQ # 1548 *
****
PO # 0 VND NO... 128
DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1	7000.00	354.00	0	POLICE: SEWAGE		711 W NAVAJO (3/11)	16-10938-00	134.64	
								SEQUENCE TOTAL	134.64	.00

****
* SEQ # 1549 *
****
PO # 0 VND NO... 128
DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	354.00	0	PARK: SEWAGE		100 TAPAWINGO (3/7)	00-10759-00	28.05	
								SEQUENCE TOTAL	28.05	.00

****
* SEQ # 1550 *
****
PO # 0 VND NO... 128
DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	354.00	0	PARK: SEWAGE		222 N CHAUNCEY (3/7)	00-00248-10	134.64	
								SEQUENCE TOTAL	134.64	.00

****
* SEQ # 1551 *
****
PO # 0 VND NO... 128
DUE DT 3/21/11 VND NAME. CITY OF WEST LAFAYETTE
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	3	.00	364.00	0	PARK: POOL		POOL (3/11)	08-01793-00	67.32	
								SEQUENCE TOTAL	67.32	.00

****
* SEQ # 1552 *
****
PO # 0 VND NO... 96025
DUE DT 3/21/11 VND NAME. HAOCHUN ZHANG
REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	1		.00 999.00	0	GEN: UNAPPROPRIATED EXPEND		OVERPAYMENT PARKING TICKET	REFUND	20.00	
								SEQUENCE TOTAL	20.00	.00

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* SEQ # 1553 *
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PO # 0
DUE DT 3/21/11
REFERENCE

VND NO... 2324
VND NAME. INDIANA AMERICAN WATER CO

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	20		.00 353.00	0	EDIT: WATER		415 HYDRANTS (3/3)	10-0502220-5	22,214.95	
								SEQUENCE TOTAL	22,214.95	.00

GRAND TOTALS

FUND	EXPENDED	LIQUIDATED
001 GENERAL FUND	4,382.97	.00
003 PARKS AND RECREATION	7,349.96	.00
008 FIRE FIGHTING	2,750.00	.00
013 COMMUNITY DEV BLOCK GRANT	16.26	.00
020 ECONOMIC DEVELOP INCOME TAX	22,388.35	.00
022 PARKS NONREVERTING OPERATING	6,865.00	.00
031 LOCAL LAW ENF CONTINUING ED	183.77-	.00
053 CUMULATIVE CAPITAL DEVELOPMENT	3,209.87	.00
061 WWTU OPERATING FUND	1,131.48	.00
GRAND TOTALS....	47,910.12	.00