Installed by the City of
West Lafayette, 2014

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 9/2/2014

8/29/2014 10:35 AM

Claim Run
BW090214

We have examined the vouchers listed on the foregoing voucher register, consisting of 16 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $328,586.69 . Dated this 2 day of SEPTEMBER , 2014 .

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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.

Mikki C Meade , Clerk-Treasurer

Signature

AUGUST 29 , 2014 .

City of West Lafayette
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Board of Public Works and Safety
Check Date 9/2/2014

Claim Run
BW090214

8/29/2014 10:35 AM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
3732	**335 A-1 Packaging Store**					**71277**	**$11.19**	
		17000000 - 531100 GF-Police - Postage	Return shipping charges Taser Camera	156411	14000274		$11.19	
3936	**4777 Appian**					**71278**	**$1,333.33**	
		27100000 - 530017 Perimeter Parkway - Other Professional Services	Perim Pwy Funding, Purdue & PRF Share	1803 1of2			$1,333.33	
3970	**324 B K Management**					**71279**	**$36.11**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-109 Sylvia St.	Refund-109 Sylvia			$36.11	
4006	**315 Baele, Daniel**					**71280**	**$112.20**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-122 W Wood St. #6	Refund-122 W Wood #6			$112.20	
3727	**980 Bartlett Ford Sales**					**71281**	**$1,588.19**	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	V-belt	149022	14000050		$37.68	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Filter Asy	148970	14000050		$14.56	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Unit 1-25 filter asy	148693	14000050		$5.41	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Unit 1-71 filter, brakes, rotors	148887	14000050		$202.75	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-25 IAC replcd, alignment	40249	14000050		$383.09	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	K-9 Unit wheel alignment	40433	14000050		$59.95	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-71 oil chng, alignment, rotors	40529	14000050		$433.65	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-56 oil chng, alignment, rotors	40587	14000050		$317.40	

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		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	replcd AC relay, belt	40637	14000050		$133.70	
3969	**322 Bettencourt, Andrew**					**71282**	**$39.27**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-416 Dodge St.	Refund-416 Dodge			$39.27	
3952	**305 Burbano, Michael**					**71283**	**$172.25**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-854 N Salisbury St.	Rfnd-854 N Salisbury			$172.25	
3926	**2878 Butler Fairman**					**71284**	**$461.11**	
		27100000 - 530011 Perimeter Parkway - Engineering Services	Perim Pwy, Ph. 1A-1,CI - Purdue, INDOT portion	70619A 1 of 2			$51.24	
		27100000 - 530011 Perimeter Parkway - Engineering Services	Perim Pwy, Ph. 1A-1,CI - Purdue, INDOT portion	70619A 1 of 2			$409.87	
4007	**316 Buxh, Nathan**					**71285**	**$67.32**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-3545 Chateaugay Ct.	Rfnd-3545 Chateaugay			$67.32	
3882	**190 Carrier & Gable**					**71286**	**$800.00**	
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Loop detectors for traffic signals	249101	14000183		$800.00	
3891	**2866 Christopher Burke**					**71287**	**$550.00**	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	WL Share - Tippecanoe Cty Stormwater	4288	14000373		$550.00	
3893	**2061 Cintas**					**71288**	**$187.58**	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform Svc	366513521	14000040		$25.70	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform Svc	366513520	14000040		$155.97	

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			60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform Svc	366513522	14000040		$5.91	
3907	**3794**	**Clinton Co Landfill**					**71289**	**$448.95**	
			60603631 - 536010 Treatment & Disposal Operation - Waste Disposal	Waste Disposal 8/13/2014	5980	14000046		$448.95	
3995	**4060**	**Comcast Cable**					**71290**	**$22.53**	
			17000000 - 534050 GF-Police - Cable	Cable August billing	01728224636-01-8	14000338		$22.53	
4058	**4825**	**Curwick, W. Dean**					**71291**	**$15,865.28**	
			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton renovation - demo/construction svcs	I140805187	14000500		$15,865.28	
3953	**306**	**Delta Gamma**					**71292**	**$134.64**	
			60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-303-311 Waldron St.	Rfnd-303-311 Waldron			$134.64	
3974	**329**	**Dietrich, Steven**					**71293**	**$29.48**	
			60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-982 Devon St.	Refund-982 Devon			$29.48	
3961	**311**	**Drew, Sharon**					**71294**	**$90.00**	
			60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-471 Maple St.	Refund-471 Maple			$90.00	
3949	**221**	**E.J. Prescott**					**71295**	**$45.00**	
			60603612 - 521420 WW-Collection Maintenance - Sewer Materials	Concrete riser for raising manhole	4837232	14000450		$45.00	
4034	**4666**	**Earthlink Business**					**71296**	**$223.87**	
			10200000 - 531300 GF-Clerk-Treasurer - Telephone	Telephone Service 775-5150 8/12/14	7449455	14000030		$65.89	
			13000000 - 531300 GF-Engineering - Telephone	Telephone Service 775-5130 8/12/2014	7449455	14000038		$31.59	

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		18000000 - 531300 GF-Fire - Telephone	Telephone Service 775-5175 8/12/14	7449455	14000023		$31.58	
		20100000 - 531300 Motor Vehicle Highway Fund - Telephone	Telephone Service 775-5242 8/12/14	7449455	14000020		$31.62	
		20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	Telephone Service 775-5160 8/12/14	7449455	14000028		$20.53	
		25400000 - 531300 Rental Housing Inspection - Telephone	Telephone Service 775-5160 8/12/14	7449455	14000028		$11.05	
		60603641 - 531300 WW-Admin Plant - Telephone	Telephone Service 775-5145 8/12/14	7449455	14000072		$31.61	
3930	**4994 Element**					**71297**	**$266.00**	
		60603633 - 530014 WW-Lab - Testing Services	Testing Services-Lagoon Fecal	EFW125354IN	14000074		$266.00	
3963	**314 Enyart, Amber**					**71298**	**$49.66**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-205 Pierce St.	Refund-205 Pierce			$49.66	
3923	**68 Family Services**					**71299**	**$80.00**	
		11000000 - 536300 GF-Mayor - Contract Services	Personal Counseling July 2014	HC-1106	14000454		$80.00	
3898	**2346 Ferguson Enterprises**					**71300**	**$79.63**	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	PVC for grease tank mixing system	4528635	14000078		$53.00	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Coupling for grease tank mix system	4531597	14000078		$26.63	
3980	**1994 Freckles**					**71301**	**$20.00**	
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Embroidery:2 new NRT shirts	98257	14000456		$20.00	
4043	**4495 Frontier**					**71302**	**$235.71**	

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		17000000 - 531300 GF-Police - Telephone	Phone Bill - Remote Call Forward 8/20/14	765-775-5200-1108045	14000385		$114.44	
		60603611 - 531300 WW-Collection Operating - Telephone	Data Lines 8/20/14	765-743-1717-0930915	14000079		$60.52	
		60603611 - 531300 WW-Collection Operating - Telephone	Data Lines 8/20/14	765-743-1639-0930915	14000079		$60.75	
3951	**304 Funston, Jeffrey**					**71303**	**$269.38**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-841 Kent Ave.	Refund-841 Kent			$269.38	
3975	**531245 Gallagher, William**					**71304**	**$2,250.00**	
		23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Reimburse-Purdue tuition, Leading Teams class	Reimb Purdue tuition	14000460		$2,250.00	
3981	**1299 Galls**					**71305**	**$142.93**	
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Uniforms: new NRT employee	002290620	14000455		$142.93	
4056	**295 Gibson Painting**					**71306**	**$2,690.00**	
		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton renovation - painting svcs	8/1/14 Inv.	14000472		$2,690.00	
3973	**326 Granite Management**					**71307**	**$32.83**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-149 Littleton St.	Refund-149 Littleton			$32.83	
3956	**308 Henderson, Kendra**					**71308**	**$117.81**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment- 6118 Macleod Ct.	Refund-6118 Macleod			$117.81	
3967	**319 Henning, Eric**					**71309**	**$44.88**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-122 W Wood St. #8	Refund-122 W Wood #8			$44.88	
4064	**3968 ICU Service Company**					**71310**	**$2,278.07**	

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		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Police Station P/M service	140731-011	14000493		$774.45	
		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Police Station P/M service	140731-010	14000493		$1,503.62	
3978	**2324 IN American Water**					**71311**	**$232.59**	
		13400000 - 534020 GF-Facilities - Water	Water-1100 Kalberer Rd 8/21/14	1010-210005966636	14000130		$62.74	
		13400000 - 534020 GF-Facilities - Water	Water-1100 Kalberer 6"Fire Svc 8/21/14	1010-210005966414	14000130		$58.92	
		13400000 - 534020 GF-Facilities - Water	Water-University Farm 8/19/14	1010-210006636013	14000130		$14.69	
		13400000 - 534020 GF-Facilities - Water	Water-3335 Dubois Pk 8/19/14	1010-210007188791	14000130		$14.69	
		13400000 - 534020 GF-Facilities - Water	Water-1620 Lindberg 8/20/14	1010-210007052892	14000130		$58.19	
		13400000 - 534020 GF-Facilities - Water	Water-1802 W Kalberer Trailhead 8/21/14	1010-210006636099	14000130		$23.36	
4076	**321 IN Assoc Of Chiefs**					**71312**	**$674.50**	
		17500000 - 530017 GF-Police Merit - Other Professional Services	Police Officer Selection Tests	2134	14000473		$674.50	
4030	**1760 IN Newspapers**					**71313**	**$13.60**	
		13000000 - 536205 GF-Engineering - Subscriptions	J & C renewal: September 2014	JC0001921			$13.60	
3663	**1840 Instant Copy**					**71314**	**$217.20**	
		17000000 - 532005 GF-Police - Information Printing-NonOffice	2,000 Door Hangers-Code Enforcement	68602	14000421		$217.20	
4059	**4401 Jack Laurie Floors**					**71315**	**$8,842.00**	
		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton renovation - carpet	A-12046A	14000497		$8,842.00	
3958	**309 James, Jared**					**71316**	**$106.59**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-122 W Wood St. #10	Refnd-122 W Wood #10			$106.59	

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4033	**332 June Palms Property**					**71317**	**$32.83**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund-2221 Sandpiper Ct. S	Rfnd-2221 Sandpiper			$32.83	
4032	**21 Kirby Risk**					**71318**	**$389.12**	
		40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	20 amp breaker/Cumberland restroom	S107601737.001			$73.35	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Strut clamp for grease tank piping mount	S107643230.001	14000091		$20.05	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	20 amp receptacle for grit #1 sump pump	S107641728.001	14000091		$4.50	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Multimeter marking tool and cartridges	S107646408.001	14000091		$54.98	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Strut straps for grease mix system mount	S107643230.002	14000091		$56.29	
		60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Multimeter marking tool and cartridges	S107646408.001	14000091		$179.95	
4042	**1062 Komputrol**					**71319**	**$137.25**	
		10200000 - 536300 GF-Clerk-Treasurer - Contract Services	EZ-Stub July 2014	22420-IN	14000314		$137.25	
3886	**359 Lafayette Electronic**					**71320**	**$45.80**	
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Electronic Sup.-traffic light Stadium/Russell	62641	14000221		$45.80	
3935	**303 Layden, Lynn**					**71321**	**$148.73**	
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Reimburse box lunches for artists, Art in Bloom	Reimb-6/28 meals			$148.73	

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						71322	**$82.45**	
3883	**162 LH Industrial**							
		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Hardware for general repairs-fittings	1001577-01	14000219		$82.45	
						71323	**$50.00**	
3950	**532512 Li, Peng**							
		60603641 - 536500 WW-Admin Plant - Training & Conference Registra	Reimburse-Sacramento Course Materials	Reimb-Course Mat'l	14000461		$50.00	
						71324	**$1,490.32**	
4035	**1096 M.A.I.L., Inc.**							
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Weekly Mail Service	17400815	14000031		$163.99	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Wheel Lock Letters	19300815	14000031		$21.18	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Parking Summons	831035135	14000031		$59.48	
		60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	Utility Bills	310135132	14000096		$82.82	
		60603643 - 531100 WW-Cust Accounts - Postage	Utility Bills	310135132	14000096		$585.83	
		60603643 - 531100 WW-Cust Accounts - Postage	Weekly Mail Svc	17400815	14000096		$336.66	
		60603643 - 536001 WW-Cust Accounts - Mail Prep Services	Utility Bills	310135132	14000096		$240.36	
						71325	**$184.51**	
3924	**284 Mahoney Environmenta**							
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund FOG overpayment	Refund FOG overpymt			$184.51	
						71326	**$444.00**	
3870	**3345 Mayfield And Brooks**							
		17500000 - 530010 GF-Police Merit - Legal Services	Legal Svc	4517	14000153		$444.00	

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						71327	**$135.00**	
4009	**4788 Mercury One**						$135.00	
		60603633 - 530014 WW-Lab - Testing Services	Testing Svc-Influent, Effluent, Field Samples	13002	14000098			
						71328	**$107,987.75**	
4028	**22 Milestone**						$107,987.75	
		40200030 - 542100 CCD Public Works - Road Construction	Salisbury Ph3, CN	Pay #3 3of3	13010124			
						71329	**$584.00**	
3916	**4736 Moore, Ryan**						$584.00	
		20900040 - 536300 EDIT Econ Develop Income Tax - Contract Services	2014 Farmers Mkt Assistant:May - August	Inv. #1	14010216			
						71330	**$628.00**	
3877	**4737 Netzhammer, Nate**						$628.00	
		20900040 - 536300 EDIT Econ Develop Income Tax - Contract Services	2014 Farmers Mkt Assistant:May - August	Inv #1	14010215			
						71331	**$1,243.66**	
4044	**31 Olsten**						$659.60	
		11200000 - 536400 GF-Information Tech - IT Computer Services	N. Gallegos:Tyler Impl 8/17/14	67266131	13010179			
		11200000 - 536400 GF-Information Tech - IT Computer Services	E. Pritchard:Tyler Impl 8/17/14	67266131	13010179		$584.06	
						71332	**$2,986.00**	
3996	**3637 Parkreation**						$1,493.00	
		40200050 - 521555 CCD Parks - Rep/Maint Trail/Playground Mat	Wood engineered fiber for HHP	4607	14000305			
		40200050 - 521555 CCD Parks - Rep/Maint Trail/Playground Mat	Wood engineered fiber for HHP	4611	14000392		$1,493.00	
						71333	**$100.97**	
3960	**310 Peppermill-Oxford Vi**						$100.97	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-3303 Peppermill Dr.	Rfnd-3303 Peppermill				
						71334	**$53.75**	
3866	**3621 Pets And Vets**						$53.75	
		17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Dog Food for K9 Rico	12167	14000064			

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						71335	**$77.98**	
4074	**4027 Petsmart**							
		17000000 - 521218 GF-Police - Institutional Supply-Other	Dog Food for K-9 Remco	T-1960	14000494		$39.99	
		17000000 - 521218 GF-Police - Institutional Supply-Other	Dog Food for K-9 Remco	T-7914	14000494		$37.99	
						71336	**$49.00**	
3903	**2220 Postmaster, USPS**							
		60603650 - 531100 WW-Sanitation Oper - Postage	Stamps	Stamps Aug 2014	14000433		$49.00	
						71337	**$1,003.47**	
3740	**2904 Public Safety Medica**							
		18000000 - 530020 GF-Fire - Physical & Medical Exams	Physicals,Evals: New Hire-Travis Bender	00-23736	13010142		$1,003.47	
						71338	**$261.18**	
3701	**1445 Quality Copy Shop**							
		27400000 - 536220 Public Safety - Public Relations	60 Books made for RADkids	169.2664	14000446		$261.18	
						71339	**$49.66**	
3965	**318 Quirk, Anthony**							
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-101 Leslie Ave.	Refund-101 Leslie			$49.66	
						71340	**$7.70**	
3976	**53 Ra-Comm**							
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	7 Hang up clips for squad cars	226064	14000453		$7.70	
						71341	**$4,320.00**	
4057	**461 Reliable**							
		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton renovation - termite treatment	56808	14000474		$4,320.00	
						71342	**$138,775.76**	
3913	**2402 Rieth-Riley**							
		20100000 - 542100 Motor Vehicle Highway Fund - Road Construction	2014 Street Resurfacing - MVH	3403743 3of3	14000247		$138,775.76	
						71343	**$509.23**	
4077	**3851 Riggs Mowers**							
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Kubota Parking Control Unit repair	749351	14000490		$509.23	

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						71344	**$1,900.00**	
4060	**79 RK General Cleaning**							
		13400000 - 535005 GF-Facilities - Janitorial Services	Police Station cleaning svcs August 2014	WLPD - August 2014	14000464		$650.00	
		13400000 - 535005 GF-Facilities - Janitorial Services	Morton Center cleaning svcs June 2014	Morton - June 2014	14000463		$625.00	
		13400000 - 535005 GF-Facilities - Janitorial Services	Morton Center cleaning svcs August 2014	Morton - August 2014	14000463		$625.00	
						71345	**$339.00**	
3985	**36 Schug Awards**							
		17000000 - 536220 GF-Police - Public Relations	4 Acrylic Pieces for LPD & PUPD retirements	43565	14000452		$339.00	
						71346	**$33.66**	
3971	**325 Simpson, Amberly**							
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-230 W Wood St.	Refund-230 W Wood			$33.66	
						71347	**$295.09**	
4041	**37 Smith Office**							
		10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	Index tabs, erasers, paper, binders	2078421-0	14000155		$217.58	
		13000000 - 520010 GF-Engineering - Office Supplies-General	Office Supplies rollerball pens, post its	2078648	14000143		$27.52	
		20900040 - 520010 EDIT Econ Develop Income Tax - Office Supplies-General	Chair mat	2078374-0	14000147		$49.99	
						71348	**$658.12**	
3998	**530654 Sparger, Gary**							
		23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Reimburse Purdue tuition Spanish Lev 3 class	Reimb Purdue tuition	14000459		$658.12	
						71349	**$88.70**	
4005	**313 Storey, Alice**							
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-1701 Maywood Dr.	Refund-1701 Maywood			$88.70	
						71350	**$692.50**	
4050	**4182 Symbol Arts**							

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 9/2/2014

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Claim Run
BW090214

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	150 shoulder patches for uniforms	0218604-IN	14000377		$692.50	
4108	**3762 Tbird Design Service**					**71351**	**$1,052.50**	
		13000000 - 530011 GF-Engineering - Engineering Services	Happy Hollow R/W Staking	4972			$1,052.50	
3881	**4434 Tec Professionals**					**71352**	**$124.02**	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Hydraulic hose for garbage truck #26	0020836	14000443		$124.02	
4012	**1512 Tipmont REMC**					**71353**	**$532.87**	
		60603621 - 534001 WW-Pumping Operating - Electricity	Lift Station Electric-3 E 500 N 8/22/14	7393002	14000109		$115.32	
		60603621 - 534001 WW-Pumping Operating - Electricity	Lift Station Electric-4100 N 75 E 8/22/14	7393001	14000109		$417.55	
3692	**2393 Twin City Dodge**					**71354**	**$1,184.79**	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-44 replcd brake pad & rotors	S689568	14000067		$70.00	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-34 replcd brake pads & rotors	S691577	14000067		$70.00	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-36, Replaced Coolant Tube	S691574	14000067		$790.16	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-63, oil change, ck eng light	S691686	14000067		$71.75	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-00, rplcd brake pads/rotors	S691945	14000067		$80.00	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	repaired brakelight	S691946	14000067		$102.88	
4051	**4899 Tyler Technologies**					**71355**	**$1,200.00**	
		11200000 - 536400 GF-Information Tech - IT Computer Services	Payroll Forms Library	45-115884	13010169		$1,200.00	

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
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Claim Run
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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
3915	**4466 United Rotary Brush**					**71356**	**$1,625.44**	
		63100000 - 521321 Stormwater Revenue Operating - Rep/Maint Parts-Vehicle	Replacement Sweeper Brooms	CI158981	14000310		$1,625.44	
3890	**2480 Walmart**					**71357**	**$57.37**	
		17000000 - 521210 GF-Police - Institutional Supply-Household	Soap refills,cleaners,air fresheners	603220200524323	14000044		$35.95	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Products for Gosney's reception, USB Cable	6032202000524323	14000457		$9.96	
		17000000 - 536220 GF-Police - Public Relations	Products for Gosney's reception, USB Cable	6032202000524323	14000457		$11.46	
4014	**3504 Wessler Engineering**					**71358**	**$11,100.00**	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	On-call stormwater svcs-Capital Plan	26814	14000316		$11,100.00	
4063	**3246 Westport Homeowners**					**71359**	**$97.86**	
		20900034 - 534001 EDIT Facillities - Electricity	Street light reimbursement July 2014	July 2014	14000487		$97.86	
3884	**3140 Wiers International**					**71360**	**$19.60**	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair Parts for garbage truck #26	275227	14000226		$19.60	
3954	**307 Wiggington, Patricia**					**71361**	**$120.93**	
		60603643 - 536050 WW-Cust Accounts - Refunds Paid To Others	Refund overpayment-3471 Burnley Dr.	Refund-3471 Burnley			$120.93	
4049	**4033 Withered Burns**					**71362**	**$4,824.44**	
		11100000 - 530010 GF-Legal - Legal Services	Legal Svc File #4822 8/18/14	39610	14000152		$4,262.50	
		11100000 - 531200 GF-Legal - Travel	Legal Svc File #4822 8/18/14	39610	14000152		$13.44	
		60603641 - 530010 WW-Admin Plant - Legal Services	Legal Svc File #4819 8/18/14	39608	14000114		$548.50	

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 9/2/2014

Claim Run
BW090214

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Grand Total: $328,586.69

Prescribed by State Board of Accounts for the City of West Lafayette - 2014

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 9/2/2014

Claim Run
BW090214

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Fund	Amount
General Fund	$51,910.47
Public Safety	$261.18
Economic Develop Income Tax	$1,529.11
Rental Housing Inspection	$11.05
Wastewater Utility Operating	$6,114.15
Local Road & Street	$845.80
Motor Vehicle Highway	$138,889.83
Stormwater Revenue in Wastewat	$13,275.44
Perimeter Parkway	$3,127.77
Law Enforce Continuing Ed	$2,908.12
Cumulative Capital Development	$111,047.10
GRAND TOTAL	$329,920.02