City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC021715

Board of Public Works and Safety

Check Date
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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
10507		**907 7-Eleven 33031**							**$12.71**
			17000000 - 531200 GF-Police - Travel	Food-Eager 1/12 NUCPS	9945	98	1371		$12.71
10466		**924 A Cab LLC**							**$19.20**
			17000000 - 531200 GF-Police - Travel	Taxi-Chief 1/21 SHOT show	9904	92	1398		$19.20
10445		**491 Amazon Mktplace Pmts**							**$409.16**
			17000000 - 531300 GF-Police - Telephone	returned phone accessories	9883	92	1377		($17.24)
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	HP 6 Cell Battery for Notebook	9740	68	1436		$35.15
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Paper Tray for HP Printer-Clerk's Office	9699	120	1481		$75.24
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	PC parts-Wastewater	9696	120	1478		$217.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Folding Jab Saw	9698	120	1480		$17.36
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Screwdriver sets, Utility Knife, Pliers Set	9695	120	1477		$86.51
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Ret' Stanley 4-Piece Pliers Set	9694	120	1476		($13.83)
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	9-in-1 Pocket Micro Screwdriver	9697	120	1479		$7.98
10482		**541 Amazon.com**							**$23.96**
			17000000 - 521218 GF-Police - Institutional Supply-Other	Dog Bowl	9920	101	1433		$23.96

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10330	**892**	**American Public Work**							**$90.00**
			20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	D. Payne Membership	9767	119	1498		$90.00
10311	**658**	**Applebees Brownsburg**							**$36.71**
			25400000 - 531200 Rental Housing Inspection - Travel	Meals/J. Everette & V. Watkins 1/22 IBC Class	9748	74	1419		$36.71
10453	**903**	**B&B Burger & Beer**							**$100.72**
			17000000 - 531200 GF-Police - Travel	Meals-Chief,Watson,VanVactor,Harris 1/22	9891	92	1385		$100.72
10279	**617**	**Bed Bath & Beyond**							**$69.98**
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Bed Sheets	9716	107	1444		$69.98
10277	**643**	**Best Buy 000032**							**$836.97**
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	MS Surface, Wireless Keyboard/Mouse-St Dept	9714	120	1496		$24.99
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	MS Surface, Wireless Keyboard/Mouse-St Dept	9714	120	1496		$811.98
10495	**782**	**BP**							**$20.00**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Fuel-Eager 1/16 NUCPS	9933	98	1359		$20.00
10289	**782**	**BP Dayton**							**$53.05**
			18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	Gas-Trip to WI to get Ladder 2 Generator	9726	122	1410		$22.59
			18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	Gas-Trip to WI to get Ladder 2 Generator	9725	122	1409		$30.46
10500	**899**	**Buffalo Wild Wings**							**$20.58**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/6 NUCPS	9938	98	1364		$9.65

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			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/8 NUCPS	9935	98	1361		$10.93
10503	**904**	**Burger King #11830**							**$6.35**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/4 NUCPS	9941	98	1367		$6.35
10492	**883**	**Burrito Parrilla Mex**							**$11.65**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/14 NUCPS	9930	98	1356		$11.65
10476	**906**	**Cheesesteak Etc**							**$8.38**
			17000000 - 531200 GF-Police - Travel	Meal-Harris 1/21 SHOT show	9914	101	1427		$8.38
10297	**867**	**ConstantContact.com**							**$336.00**
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	E-mail marketing/Farmers Mkt	9734	75	1463		$336.00
10509	**914**	**Cracker Barrel #235**							**$30.30**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/12 NUCPS	9947	98	1373		$16.76
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/13 NUCPS	9946	98	1372		$13.54
10478	**909**	**Cricus Circus Hotel**							**$77.10**
			17000000 - 531200 GF-Police - Travel	Hotel-Harris, Watson, VanVactor 1/20-23 SHOT show	9916	101	1429		$77.10
10496	**894**	**Doggie Diner**							**$10.34**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/13 NUCPS	9934	98	1360		$10.34
10444	**870**	**Eiseman-Ludmar Co**							**$183.19**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Collar brass	9882	92	1376		$183.19
10483	**869**	**ExxonMobil 974779**							**$22.01**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Fuel-Eager 1/9 NUCPS	9921	98	1347		$22.01
10300	**498**	**Facebook**							**$3.13**

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			21700420 - 532011 Restrict Donation-Development - Advertising	Facebook Ads/W Laf City Government	9737	75	1466		$3.13
10487	**875**	**Fox's Restaurant & P**							**$12.84**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/5 NUCPS	9925	98	1351		$12.84
10479	**910**	**Fremont Paradise Buf**							**$48.61**
			17000000 - 531200 GF-Police - Travel	Meals-Harris,Watson,VanVactor 1/22 SHOT show	9917	101	1430		$48.61
10301	**868**	**Global Knowledge Tra**							**$3,145.00**
			40200120 - 536500 CCD Information Technology - Training & Conference Registra	J. Wheeler-Cisco ICND1-2 Exam Voucher	9738	68	1434	14000778	$150.00
			40200120 - 536500 CCD Information Technology - Training & Conference Registra	J. Wheeler-Cisco IOS Network Security Course	9739	68	1435	14000778	$2,995.00
10454	**650**	**Great American**							**$11.66**
			17000000 - 531200 GF-Police - Travel	Meal-Chief 1/23 SHOT show	9892	92	1386		$11.66
10252	**3514**	**Hanna Community Ctr**							**$575.00**
			11000000 - 536220 GF-Mayor - Public Relations	Mayor:Table for 8, 2/7/15 Ebony & Ivory Ball	9689	62	1450		$575.00
10291	**908**	**Harbor Freight Tools**							**$174.95**
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Laser Thermometers,Bin Floor Mount Parts	9728	122	1412		$59.99
			18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	Laser Thermometers,Bin Floor Mount Parts	9728	122	1412		$114.96
10515	**777**	**Hilton Garden Inn**							**($5.81)**
			27800000 - 531200 Fire Fighting - Travel	Credited State Tax on Room-Alt, Doyle, Heater Clas	9953	110	1460		($5.81)
10283	**3743**	**Home Depot Credit**							**$382.47**

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			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 Lights	9720	107	1448		$69.94
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 Lights	9718	107	1446		$179.91
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 Lights and Switches	9721	107	1449		$185.13
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 Light Bulbs	9723	106	1421		$197.34
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Ret'd Lights for Sta #1	9719	107	1447		($179.91)
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Ret'd Lights for Sta #1	9717	107	1445		($69.94)
10442		**901 IACA**							**$20.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Marion-IACA Social Media Webinar	9880	97	1417		$20.00
10249		**3393 IN Section ITE**							**$25.00**
			13000000 - 536210 GF-Engineering - Memberships & Dues	D. Buck-2015 membership dues	9686	70	1413		$25.00
10298		**871 Indiana Arborists**							**$150.00**
			20900040 - 536500 EDIT Econ Develop Income Tax - Training & Conference Registra	B. Shaw:1/20/15 Indiana Arborist Conf.	9735	75	1464		$150.00
10473		**900 Indiana SWAT Officer**							**$175.00**
			17000000 - 536210 GF-Police - Memberships & Dues	Membership renewal-7 member team	9911	101	1424		$175.00
10443		**538 Indiana Urbab Forest**							**$189.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Spicer 1/27-28 Narcotics Investigation Training	9881	97	1418		$189.00
10451		**632 Indianapolis Airport**							**$144.00**

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			17000000 - 531200 GF-Police - Travel	Parking-Chief 1/20-23 SHOT show	9889	92	1383		$72.00
			17000000 - 531200 GF-Police - Travel	Parking-Harris 1/20-23 SHOT show	9910	101	1423		$36.00
			17000000 - 531200 GF-Police - Travel	Parking-Watson 1/20-23 SHOT show	9907	96	1401		$36.00
10450	**887**	**Indy Shapiro's**							**$8.71**
			17000000 - 531200 GF-Police - Travel	Meal-Chief 1/20 SHOT show	9888	92	1382		$8.71
10327	**1597**	**J & K Supply**							**$36.00**
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Floor scraper and replacement blade	9764	116	1506		$36.00
10494	**885**	**Jimmy Johns**							**$8.51**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/7 NUCPS	9932	98	1358		$8.51
10493	**884**	**Katie O'Conners Pint**							**$12.33**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/6 NUCPS	9931	98	1357		$12.33
10347	**359**	**Lafayette Electronic**							**$5.40**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Circuit breaker for digester boiler	9784	87	1461		$5.40
10334	**784**	**Lafayette Rural King**							**$849.25**
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Void receipt due to sales tax-brine tank supplies	9771	119	1502		($255.47)
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Credit for ret'd pressure regulator valve-brine ta	9765	116	1507		($74.80)
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Pressure regulator valve for brine tank	9766	116	1508		$74.80

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		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Supplies for brine tank	9768	119	1499		$109.86
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Supplies for new brine tank	9773	115	1509		$116.34
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Supplies for brine tank (corrected receipt)	9770	119	1501		$238.76
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Supplies for brine tank (to be voided-sales tax)	9769	119	1500		$255.47
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts for mower	9783	88	1462		$384.29
10457	**916 Las Vegas Monorail**							**$22.00**
		17000000 - 531200 GF-Police - Travel	Monorail-Chief 2 day pass SHOT show	9895	92	1389		$22.00
10278	**1280 Lowe's Business Acct**							**$12.84**
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Needle-nose Pliers	9715	120	1497		$12.84
10456	**913 MC Double Barrel**							**$22.96**
		17000000 - 531200 GF-Police - Travel	Meal-Chief 1/20 SHOT show	9894	92	1388		$22.96
10481	**912 McDonald's F17708**							**$14.91**
		17000000 - 531200 GF-Police - Travel	Meal-Harris,Watson,VanVactor 1/21 SHOT show	9919	101	1432		$14.91
10340	**164 Menards**							**$120.46**
		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Credit sales tax on 1/5/15 invoice	9777	115	1513		($3.21)

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		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Credit sales tax on 12/18/14 invoice	9778	115	1514		($13.30)
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Credit sales tax on 12/19/14 invoice	9774	115	1510		($5.95)
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Credit sales tax on 12/31/14 invoice	9775	115	1511		($4.00)
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Credit sales tax on 1/2/15 invoice	9776	115	1512		($2.57)
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Supplies for new brine tank	9780	115	1516		$39.31
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Supplies for new brine tank	9781	115	1517		$61.15
		60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Supplies for shop	9779	115	1515		$49.03
10461	**922 MGM Grand Hotel**							**$302.00**
		17000000 - 531200 GF-Police - Travel	Hotel-Chief 1/20-1/23 SHOT show	9899	92	1393		$97.44
		17000000 - 531200 GF-Police - Travel	Meal-Chief 1/21 SHOT show	9903	92	1397		$16.62
		17000000 - 531200 GF-Police - Travel	Meal-Chief 1/22 SHOT show	9898	92	1392		$26.97
		17000000 - 531200 GF-Police - Travel	Meal-Chief 1/21 SHOT show	9900	92	1394		$46.46
		17000000 - 531200 GF-Police - Travel	Meals-Chief,Harris, Watson,VanVactor 1/20 SHOT sho	9897	92	1391		$103.64
		17000000 - 531200 GF-Police - Travel	Meal-Chief 1/22 SHOT show	9902	92	1396		$5.41

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			17000000 - 531200 GF-Police - Travel	Meal-Chief 1/23 SHOT show	9901	92	1395		$5.46
10287	**888**	**Mike Raisor Ford**							**$236.49**
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Squad 1 Front Grill	9724	122	1408		$236.49
10484	**872**	**Moe Joe's**							**$35.11**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/16 NUCPS	9922	98	1348		$20.82
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/15 NUCPS	9923	98	1349		$14.29
10501	**902**	**Mr G's Gyros**							**$21.51**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/8 NUCPS	9939	98	1365		$12.26
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/5 NUCPS	9940	98	1366		$9.25
10510	**923**	**Panda Epress #1233**							**$25.10**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/15 NUCPS	9948	98	1374		$12.33
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/9 NUCPS	9949	98	1375		$12.77
10498	**898**	**Panera Bread #04020**							**$20.11**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/16 NUCPS	9936	98	1362		$11.13
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/12 NUCPS	9937	98	1363		$8.98
10455	**792**	**ParkIndy LLC**							**$4.50**
			17000000 - 531200 GF-Police - Travel	Chief-metered parking 1/9 ICJI mtg	9893	92	1387		$4.50
10441	**832**	**Paypal**							**$250.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Marion-2/23-24 Social Media,Comm. Outreach Course	9879	97	1416		$250.00
10256	**536**	**PLI*Jotform**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	Online employment application monthly fee	9693	59	1407		$19.95
10486	**873**	**Popeyes Chicken**							**$16.18**

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			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/11 NUCPS	9924	98	1350		$16.18
10480		**911 Port of Subs**							**$14.46**
			17000000 - 531200 GF-Police - Travel	Meal-VanVactor 1/23 SHOT show	9918	101	1431		$14.46
10276		**637 Precision Roller**							**$691.20**
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	HP4200 Printer Maintenance Kit-Clerk's Office	9713	120	1495		$261.00
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	HP600 Printer Maintenance Kit-Clerk's Office	9712	120	1494		$430.20
10250		**711 Purdue University**							**$60.00**
			13000000 - 536500 GF-Engineering - Training & Conference Registra	M. Susong-2/13/15 stormwater drainage conf	9687	70	1414		$60.00
10299		**879 Reliance Foundry Co**							**$1,163.00**
			20900040 - 544700 EDIT Econ Develop Income Tax - Improve Other-Streetscape	4 - Architectural Bollards	9736	75	1465		$1,163.00
10467		**882 Rock & Rita's**							**$108.14**
			17000000 - 531200 GF-Police - Travel	Meal-Watson 1/22 SHOT show	9905	96	1399		$19.50
			17000000 - 531200 GF-Police - Travel	Meals-Harris,Watson,VanVactor 1/20 SHOT show	9909	101	1422		$42.49
			17000000 - 531200 GF-Police - Travel	Meals-Harris,Watson,VanVactor 1/21 SHOT show	9906	96	1400		$46.15
10253		**36 Schug Awards**							**$176.00**
			11000000 - 536220 GF-Mayor - Public Relations	7 plaques-Volunteer Recognition Awards	9690	62	1451		$176.00
10274		**37 Smith Office**							**$9.62**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Electrical Tape, Package Tape, Lyso Wipes	9711	120	1493		$9.62

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10325	**780**	**Speedway 08065 133**							**$60.01**
			20100000 - 521112 Motor Vehicle Highway Fund - Fuel-Gasoline & Diesel	Gas for new bucket truck	9762	116	1504		$60.01
10458	**917**	**Stage Deli**							**$9.19**
			17000000 - 531200 GF-Police - Travel	Meal-Chief 1/23 SHOT show	9896	92	1390		$9.19
10452	**505**	**Steak-N-Shake#0320**							**$7.07**
			17000000 - 531200 GF-Police - Travel	Meal-Chief 1/15 JTTF mtg	9890	92	1384		$7.07
10490	**881**	**Subway 004280**							**$17.24**
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/14 NUCPS	9928	98	1354		$8.62
			17000000 - 531200 GF-Police - Travel	Meal-Eager 1/7 NUCPS	9929	98	1355		$8.62
10446	**880**	**Subway 001530**							**$6.70**
			17000000 - 531200 GF-Police - Travel	Meal-Chief 1/9 ICJI Mtg	9884	92	1378		$6.70
10326	**889**	**Surplus & Salvage**							**$500.00**
			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Rolling 10' ladder for shop	9763	116	1505		$500.00
10312	**874**	**Tailgate Grille & Ba**							**$62.00**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meals/C. Poole,Scott Walken (GLC) 1/21 mtg	9749	73	1405		$26.42
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meals/C. Poole,D. Dixon,Greg Napa (PRF)1/12 mtg	9750	73	1406		$35.58
10475	**905**	**Terry Fleck**							**$28.00**
			17000000 - 536205 GF-Police - Subscriptions	Canine Legal Updates	9913	101	1426		$28.00
10293	**890**	**Tillmans Van & Truck**							**$450.00**

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	Leveling kit,alignment '09 Dodge Ram 1500	9730	78	1403		$450.00
10488	**876**	**Townplace Suites**							**$960.41**
			17000000 - 531200 GF-Police - Travel	Hotel-Eager NUCPS 1/11 thru 1/16	9926	98	1352		$456.95
			17000000 - 531200 GF-Police - Travel	Hotel-Eager NUCPS 1/4 thru 1/9	9927	98	1353		$503.46
10310	**4899**	**Tyler Technologies**							**$775.00**
			40200120 - 536500 CCD Information Technology - Training & Conference Registra	J. Wheeler-Tyler Connect 5/3-5 Conference	9747	68	1443		$775.00
10474	**527**	**U.S. Airways**							**$25.00**
			17000000 - 531200 GF-Police - Travel	Baggage Fee-Harris 1/20 SHOT show	9912	101	1425		$25.00
10251	**893**	**United Airlines**							**$234.20**
			11000000 - 531200 GF-Mayor - Travel	Airfare-Mayor's annual DC Chamber trip, 2/24-2/27	9688	60	1415		$234.20
10349	**519**	**USPS**							**$112.29**
			10200000 - 531100 GF-Clerk-Treasurer - Postage	Postage-Bond payment	9786	64	1458		$16.95
			10200000 - 531100 GF-Clerk-Treasurer - Postage	Postage-Bond payments	9785	64	1457		$36.94
			11000000 - 531100 GF-Mayor - Postage	Stamps for Mayor's Office	9691	62	1452		$49.00
			18000000 - 531100 GF-Fire - Postage	Certified Mail-Chemtura & River Bend/Agreements	9722	106	1420		$9.40
10447	**886**	**Weedsb LLC Taxi**							**$47.98**
			17000000 - 531200 GF-Police - Travel	Taxi-Chief 1/23 SHOT show	9885	92	1379		$16.79
			17000000 - 531200 GF-Police - Travel	Taxi-Chief 1/20 SHOT show	9887	92	1381		$18.38
			17000000 - 531200 GF-Police - Travel	Taxi-Chief 1/21 SHOT show	9886	92	1380		$12.81
10290	**4557**	**West Side Exchange**							**$14.84**

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Gasket Set for Smoke Removal Fan	9727	122	1411		$14.84
10477	**531**	**WM Supercenter #2339**							**$156.30**
			17000000 - 521320 GF-Police - Rep/Maint Parts-Equipment	iPad charger	9915	101	1428		$24.97
			17000000 - 531200 GF-Police - Travel	Food-Eager 1/14 NUCPS	9942	98	1368		$10.29
			17000000 - 531200 GF-Police - Travel	Food-Eager 1/7 NUCPS	9944	98	1370		$12.61
			17000000 - 531200 GF-Police - Travel	Food-Eager 1/11 NUCPS	9943	98	1369		$23.95
			60603650 - 521610 WW-Sanitation Oper - Other Operating Supplies & Mat	Camera for office	9772	119	1503		$84.48
10309	**791**	**www.1and1.com**							**$52.38**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	WLPD Domain 6 mos. renewal "westlafayettepd.us"	9746	68	1442		$52.38
10265	**500**	**www.neweggbusiness.c**							**$3,483.48**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	MS Surface Case-St Dept	9702	120	1484		$14.99
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Double-sided Velcro	9708	120	1490		$4.99
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Digital Camera Card Reader-Street Dept.	9742	68	1438		$13.99
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Plastic Ends for Cables	9706	120	1488		$25.99

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			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	PC parts-Wastewater	9700	120	1482		$33.78
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Ret'd Epson Thermal Multifunction Printer	9710	120	1492		($728.99)
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Ret'd Epson Thermal Multifunction Printer	9701	120	1483		($565.24)
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Wireless Laser Mouse	9744	68	1440		$34.98
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Crimping Tools	9703	120	1485		$49.90
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Cable Punch Down Tool	9705	120	1487		$56.05
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Electrical Tape	9707	120	1489		$12.48
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	New Patch Cables	9745	68	1441		$235.80
			40200120 - 531100 CCD Information Technology - Postage	Shipping-Ret'd Printer	9709	120	1491		$26.56
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Police Body Camera Backup	9741	68	1437		$752.97
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	New PC-Wastewater	9704	120	1486		$1,288.25

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			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Police Body Camera Backup Storage	9743	68	1439		$2,226.98
10470		**915 Zeffirinos**							**$31.29**
			17000000 - 531200 GF-Police - Travel	Meals-Chief,Watson,VanVactor 1/21 SHOT show	9908	96	1402		$31.29
						Grand Total:			**$18,729.33**