City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 4/14/2015

Claim Run
BW041415

4/10/2015 9:54 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 23 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $146,283.64 . Dated this 14 day of APRIL , 2015 .

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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.

Judith C Wood , Clerk-Treasurer

Signature

APRIL 10 , 2015 .

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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
12252	**4408 Accident Fund**					**74649**	**$5,190.62**	
		13400000 - 533010 GF-Facilities - Workers Compensation Insurance	2014 Work Comp Audit-Facilities	WCV60622750401 -Facil			$964.47	
		17000000 - 533010 GF-Police - Workers Compensation Insurance	2014 Work Comp Audit-Police Dept	WCV60622750401 -Polic			$1,091.99	
		18000000 - 533010 GF-Fire - Workers Compensation Insurance	2014 Work Comp Audit-Fire Dept	WCV60622750401 -Fire			$2,517.80	
		20100000 - 533010 Motor Vehicle Highway Fund - Workers Compensation Insurance	2014 Work Comp Audit-MVH	WCV60622750401 -MVH			$484.03	
		40200120 - 533010 CCD Information Technology - Workers Compensation Insurance	2014 Work Comp Audit-IT Dept	WCV60622750401 -IT			$132.33	
12415	**339 Ace Hardware**					**74650**	**$625.80**	
		11000000 - 520010 GF-Mayor - Office Supplies-General	Batteries, coax cables, tubing	190787			$14.22	
		18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta. #1 adhesive remover	190906			$16.41	
		18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta. #2 drain cleaner	190963			$5.22	
		18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta. #1 broom handle	190813			$13.29	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta. #3 eye bolt	190609	15000026		$3.32	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	All Stations parts for wiring lights	191043	15000026		$31.32	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta. #2 stairwell light bulb	190806	15000026		$8.54	

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		18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Sta. #2 fire extinguisher repair parts	190424			$10.03	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Ladder 2 repair parts	190826	15000026		$16.61	
		40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Sensor batteries for LNC	190630	15000025		$6.17	
		40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Door stops, fasteners, plaster for restrooms	190721	15000025		$41.83	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Bolts for toolcat	190356	15000024		$3.04	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Paint, stain, varnish for signs	190357	15000024		$56.96	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Grinding wheels for shop	190431	15000024		$16.13	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Filter for shop vac at Rink	190467	15000024		$16.14	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Painting supplies for Rink	190470	15000024		$117.21	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Fasteners, screws for restrooms	190544	15000024		$20.25	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Paint for Rink	190575	15000024		$27.05	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Brackets for restrooms	190587	15000024		$14.52	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Silicone, anchors for restrooms	190678	15000024		$28.48	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Fasteners, bracket for restrooms	190694	15000024		$28.49	

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		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Duct tape for playgrd equipment	190710	15000024		$5.69	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Grease for water fountains	190877	15000024		$2.37	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Fasteners for water fountains	190882	15000024		$1.03	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Repair supplies for fountains	190899	15000024		$15.73	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Bolts, nuts for Adopt-a-Spot signs	190989	15000024		$21.89	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment		190995	15000024		($23.04)	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Bolts, nuts for Adopt-a-Spot signs	190996	15000024		$13.07	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Parts for water fountains	190997	15000024		$4.63	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Coupling for water fountain	191010	15000024		$4.27	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Valve for barn	191028	15000024		$22.79	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Parts for water fountains	191038	15000024		$22.84	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Clamps, elbows for HHP Shelter #3	191078	15000024		$12.58	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Parts for water fountains	191103	15000024		$9.18	
		40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Multimeter	190803			$9.96	

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		40200050 - 521330 CCD Parks - Rep/Maint Small Tool/Minor Eqp	Plastic pail for use at LNC	190480			$3.79	
		40200050 - 521555 CCD Parks - Rep/Maint Trail/Playground Mat	River rock for shelter 4 french drain	190959			$3.79	
12283	4038 Almost Home					74651	$2,532.50	
		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	Apr 2015 Animal Shelter Agreement	12-39	15000186		$2,532.50	
12237	4308 American Welding					74652	$80.80	
		40200050 - 521400 CCD Parks - Rep/Mat Materials	Oxygen for shop	03189198			$80.80	
12355	2551 Anderson Heating					74653	$897.50	
		40200050 - 535100 CCD Parks - Rep/Main Svs-Buildings/Bdg Sys	Rink chiller work	S-43047			$808.50	
		40200050 - 535100 CCD Parks - Rep/Main Svs-Buildings/Bdg Sys	Cycled power to Rink chiller to reset alarm	S-43834			$89.00	
12239	993 Asphalt Materials					74654	$393.12	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Emulsified Asphalt	40509388			$393.12	
12446	3955 AT & T Mobility					74656	$1,067.42	
		13000000 - 531300 GF-Engineering - Telephone	Cell service 3/23/2015	875290014x04012015			$194.63	
		18000000 - 531300 GF-Fire - Telephone	Cell service 3/23/15	287019737882X4012015	15000063		$285.19	
		20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	Cell service 3/23/15	834948160X04012015			$147.96	
		25400000 - 531300 Rental Housing Inspection - Telephone	Cell service 3/23/15	834948160X04012015			$79.68	
		60603641 - 531300 WW-Admin Plant - Telephone	Cell service 3/23/15	287019740156x4012015	15000062		$359.96	

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12360	**3120 Auto Body Supply Co**					**74659**	**$75.55**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Paint for Zamboni	59901			$75.55	
12192	**980 Bartlett Ford Sales**					**74660**	**$273.50**	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-66 fuel leak repair	44038	15000148		$188.50	
		60603632 - 535221 Treatment & Disposal Maint - Rep/Main Svs-Vehicles	Front end repair-2001 Ford F250	42766			$85.00	
12398	**2878 Butler Fairman**					**74661**	**$540.00**	
		60603612 - 530011 WW-Collection Maintenance - Engineering Services	Blueberry Ln sewer easement	73180			$540.00	
12377	**1054 Caracciolo, Kendell**					**74662**	**$1.00**	
		10200000 - 536050 GF-Clerk-Treasurer - Refunds/Reimb Paid To Others	Refund Ticket #150143335, overpayment	Refund Parking 3/26			$1.00	
12321	**3664 Cellular Express**					**74663**	**$244.94**	
		18000000 - 531300 GF-Fire - Telephone	T. Schutter iPhone case	10173186			$44.95	
		18000000 - 531300 GF-Fire - Telephone	T. Schutter iPhone 6	10173184			$199.99	
12404	**2061 Cintas**					**74664**	**$310.35**	
		40200050 - 535005 CCD Parks - Janitorial Services	Happy Hollow Pk restroom cleaning 3/23/15	366583184			$45.00	
		40200050 - 535005 CCD Parks - Janitorial Services	Towel service for Rink 3/6/15	366578186			$37.84	
		40200050 - 535005 CCD Parks - Janitorial Services	Towel service for Rink 3/13/15	366580493			$37.84	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366586665	15000034		$26.91	

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		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366586664	15000034		$162.76	
12395	3794 Clinton Co Landfill					74665	$454.35	
		60603631 - 536010 Treatment & Disposal Operation - Waste Disposal	Waste disposal-3/18	6282	15000092		$454.35	
12388	634 Computers Made Easy					74666	$187.60	
		60603643 - 520010 WW-Cust Accounts - Office Supplies-General	Printer maintenance kit-Billing Office	462404			$187.60	
12265	919 Culligan					74667	$39.99	
		20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Water Softener Service 3/31/15	511061667552-3/31/15	15000030		$39.99	
12357	90 Defouw Chevrolet					74668	$164.24	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Cylinder & key for bucket truck	327856			$86.94	
		40200050 - 521321 CCD Parks - Rep/Maint Parts-Vehicle	Mirror for 2013 Chevy 1/2 ton	329209			$77.30	
12382	4197 Dillterra					74669	$1,824.94	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Site inspections-March 2015	316	15000098		$1,824.94	
12244	2484 Duke Energy					74670	$12,180.87	
		20900034 - 534001 EDIT Facillities - Electricity	Electric-Street Lights 3/27/15	3740-3651-01-0	15000043		$12,180.87	
12354	221 E.J. Prescott					74671	$225.00	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Asphalt blade	4913952			$225.00	
12390	4145 Egov Strategies					74672	$54.08	

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		60603643 - 536002 WW-Cust Accounts - eBilling Services	March 2015 usage fees	14-1133	15000097		$54.08	
12359	1339 Fastenal					74673	$5.33	
		40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Parts for water fountains	INLAF242406			$5.33	
12215	2346 Ferguson Enterprises					74674	$312.20	
		60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Hose clamps for garage stock	4883654-1	15000040		$25.28	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Hose clamp,fire block foam-contact tank pump	4883654	15000040		$18.17	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Strut clamps for shop	4880548-1	15000040		$157.50	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Strut clamps for chemical pumps	4881401-1	15000040		$75.50	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Contact tank pump hose mount	4885604	15000040		$33.00	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Part for bisulfite sample pump piping	4891141	15000040		$2.75	
12200	1659 Fox Hauling					74675	$356.16	
		40200050 - 521550 CCD Parks - Rep/Maint Grounds Materials	Aglime for various parks	53518			$356.16	
12271	4495 Frontier					74676	$68.30	
		60603611 - 531300 WW-Collection Operating - Telephone	Data lines 3/28/15	765-743-3143-0715745	15000064		$68.30	
12421	507030 FuelPurchasingIS					74677	$18,708.77	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		11000000 - 521112 GF-Mayor - Fuel-Gasoline & Diesel	March 2015 Fuel-Mayor	Mar 2015 Fuel-Mayor			$70.44	
		11000000 - 521112 GF-Mayor - Fuel-Gasoline & Diesel	Dec 2014 Fuel-Mayor	Dec 2014 Fuel-Mayor			$96.66	
		11000000 - 521112 GF-Mayor - Fuel-Gasoline & Diesel	Jan-Feb 2015 Fuel-Mayor	Jan-Feb Fuel-Mayor			$159.24	
		13000000 - 521112 GF-Engineering - Fuel-Gasoline & Diesel	March 2015 Fuel - Eng Dept.	March 2015 Fuel-Eng			$182.78	
		17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	March 2015 Fuel - Police	Mar 2015 Fuel-Police	15000159		$6,856.04	
		18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	March 2015 Fuel-Fire	Mar 2015 Fuel-Fire	15000077		$1,626.93	
		20100000 - 521112 Motor Vehicle Highway Fund - Fuel-Gasoline & Diesel	March 2015 Fuel-Street	March 2015 Fuel-St	15000075		$3,035.16	
		20900040 - 521112 EDIT Econ Develop Income Tax - Fuel-Gasoline & Diesel	March 2015 Fuel - EDIT, Rental Hsg	Mar Fuel-EDIT, RHI			$54.27	
		25400000 - 521112 Rental Housing Inspection - Fuel-Gasoline & Diesel	March 2015 Fuel - EDIT, Rental Hsg	Mar Fuel-EDIT, RHI			$31.86	
		60603632 - 521112 Treatment & Disposal Maint - Fuel-Gasoline & Diesel	March 2015 Fuel-WWTU	March 2015 Fuel-WWTU	15000103		$545.02	
		60603650 - 521112 WW-Sanitation Oper - Fuel-Gasoline & Diesel	March 2015 Fuel-Sanitation	March 2015 Fuel-San	15000075		$5,439.38	
		63100000 - 521112 Stormwater Revenue Operating - Fuel-Gasoline & Diesel	March 2015 Fuel-Pollution Prevention	March 2015 Fuel-PP	15000075		$610.99	
12384	**4685 Glick, John**					**74678**	**$300.00**	

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		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton-Repair/re-calibrate thermostats	13497-IN			$300.00	
						74679	**$769.96**	
12455	4931 Goodyear	17000000 - 521117 GF-Police - Tires & Tubes	Tires for fleet vehicles	41671717	15000158		$769.96	
						74680	**$49.50**	
12376	2483 Great American	40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	2 Regulator assemblies-water fountains	153845			$49.50	
						74681	**$500.00**	
12196	2829 Greater Lafayette	17000000 - 536220 GF-Police - Public Relations	Sponsorship-Diversity Summit	36273			$500.00	
						74682	**$8.81**	
12469	527004 Harris, Troy PC	17000000 - 531100 GF-Police - Postage	Reimburse petty cash-Certified Mail	Reimb Cert Mail 3/24			$6.49	
		17000000 - 531100 GF-Police - Postage	Reimburse petty cash-postage	Reimb Postage 2/5			$2.32	
						74683	**$583.50**	
12221	389 Huston Electric	60603622 - 535220 WW-Pumping Maintenance - Rep/Main Svs-Equip	N River Rd #1 lift sta. generator P/M	15LM70033	15000028		$226.00	
		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	WWTU generator maintenance	14-LM70873			$357.50	
						74684	**$627.00**	
12409	2986 Ice Builders	40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Replacement liners and 3 new pairs of skates	6778			$627.00	
						74685	**$232.48**	
12188	3968 ICU Service Company	13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Police Station-HVAC controls repair	150314-013	15000122		$150.00	
		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Police Sta-2nd fl restroom repair	150308-046	15000122		$82.48	
						74688	**$389.55**	
12300	2324 IN American Water							

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		13400000 - 534020 GF-Facilities - Water	Water-300 North 4/2/15	1010-210007036531	15000039		$46.82	
		13400000 - 534020 GF-Facilities - Water	Water-100 N Tapawingo 4/2/15	1010-210007976059	15000039		$141.07	
		13400000 - 534020 GF-Facilities - Water	Water-209 S Chauncey 4/2/15	1010-210006635478	15000039		$3.91	
		13400000 - 534020 GF-Facilities - Water	Water-222 N Chauncey 4/2/15	1010-210006889404	15000039		$132.98	
		13400000 - 534020 GF-Facilities - Water	Water-Tapawingo Dr Park 4/2/15	1010-210006635294	15000039		$3.91	
		60603650 - 534020 WW-Sanitation Oper - Water	Water-705 S River 4/2/15	1010-210007100890	15000038		$60.86	
12394	**3437 IUPPS**					**74692**	**$239.40**	
		60603611 - 536020 WW-Collection Operating - Other WWTU Services	2015 Locates-Feb. 2015	50926	15000054		$239.40	
12247	**4616 John Deere Finance**					**74693**	**$133.59**	
		20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Pitch forks, toilet parts, cal. tank parts	11113-33838			$5.99	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Pitch forks, toilet parts, cal. tank parts	11113-33838			$47.64	
		60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Pitch forks, toilet parts, cal. tank parts	11113-33838			$79.96	
12286	**2 Journal and Courier**					**74694**	**$147.07**	
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Ad-Easement Public Hearing	1295797			$44.97	
		20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Legal Ad-2015 RDC Budget	1293387			$89.01	
		60603641 - 532010 WW-Admin Plant - Legal Notices	Legal Ad-CSO Notice Program	1296328			$13.09	
12292	**3459 JPMorgan Chase Bank**					**347**	**$20,979.88**	

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		1010 - 201000 General Fund - PCard Liability	3/26/15 PCard Statement	5405-0179-0004-1488			$20,979.88	
12295	17 Lafayette Auto					74695	**$480.08**	
		20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Oil for truck #6	376351B			$40.32	
		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Lock fluid	384111B			$7.24	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Starting fluid	380996B			$16.38	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Protectant	373449B			$7.99	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	V-belts for dump truck #13	376044B			$76.30	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Oil filter for truck #6	376448B			$4.04	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Relay for dump truck #9	381401B			$81.41	
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Oil pump assembly-tool	372826B			$68.96	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	V-belt for recycle truck #18	371619B			$46.49	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	V-belt for stock	371775B			$29.81	

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		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Relay for garbage truck #26	380858B			$29.65	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Oil for garbage truck #24	383341B			$71.49	
						74696	**$45.93**	
12257	**162 LH Industrial**							
		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Sockets for shop	1018770-01			$3.54	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Hardware for garbage truck #26	1019794-01			$42.39	
						74697	**$328.30**	
12282	**4830 Lightbound**							
		10200000 - 531300 GF-Clerk-Treasurer - Telephone	Long distance 775-5150 4/1/15	529			$33.78	
		11000000 - 531300 GF-Mayor - Telephone	Long distance 775-5100 4/1/15	529			$14.49	
		11400000 - 531300 GF-Human Resources - Telephone	Long distance 775-5108 4/1/15	529			$4.83	
		13400000 - 531300 GF-Facilities - Telephone	Long distance 806-8965 4/1/15	529			$4.83	
		18000000 - 531300 GF-Fire - Telephone	Long distance 775-5175 4/1/15	529	15000071		$120.69	
		20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	Long distance 775-5160 3/15/15	529			$28.24	
		25400000 - 531300 Rental Housing Inspection - Telephone	Long distance 775-5160 3/15/15	529			$15.21	
		40200120 - 531300 CCD Information Technology - Telephone	Long distance 807-8960 4/1/2015	529			$14.49	
		60603641 - 531300 WW-Admin Plant - Telephone	Long distance 775-5145 4/1/15	529	15000102		$72.42	
		60603650 - 531300 WW-Sanitation Oper - Telephone	Long Distance 775-5242 4/1/15	529	15000070		$19.32	

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						74698	$4,968.08	
12287	1096 M.A.I.L., Inc.							
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Parking Summons	831036752	15000214		$122.62	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Registation Suspension Letters	545036803	15000214		$10.20	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Wheel Lock Letters	193036804	15000214		$42.35	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Weekly Mail Svc	17400327 1 of 2	15000214		$154.76	
		60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	Utility bills postage, mail svc	310136724	15000031		$427.56	
		60603643 - 531100 WW-Cust Accounts - Postage	Utility bills postage, mail svc	310136724	15000031		$2,911.84	
		60603643 - 531100 WW-Cust Accounts - Postage	Weekly mail svc	17400327 2 of 2	15000031		$61.08	
		60603643 - 536001 WW-Cust Accounts - Mail Prep Services	Utility bills postage, mail svc	310136724	15000031		$1,237.67	
						74699	$622.30	
12306	164 Menards							
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Ladder 2 generator parts,utility knife	56236			$15.83	
		18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	Ladder 2 generator parts,utility knife	56236			$1.99	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Supplies for primary clarifiers drain area	55844			$103.52	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts to build fork lift mounted platform	56114			$149.29	

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		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Supplies to build fork lift mounted platform	56160			$228.84	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Plywood for fork lift mounted platform	56287			$69.99	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts for fork lift mounted platform	56311			$52.84	
						74700	**$2,967.00**	
12284	**353 Mental Health**						$667.00	
		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	Apr 2015 Crisis/Support Svc agreement	April 2015	15000188			
		28602014 - 536005 CDBG Public Services 2014-2015 - Service Agency Agreements	2014-2015 Svc Agency Contract-2nd qtr	2015 2nd Qtr Payment	14000625		$2,300.00	
						74701	**$240.00**	
12473	**576 Move Over Outfitters**						$120.00	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-27 install light heads	186				
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Unit 1-30 install USB splitter,chargeguard	182			$120.00	
						74702	**$11.00**	
12249	**63 Mulhaupt's**						$11.00	
		20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Lock rekeyed for back door	663227				
						74703	**$15.01**	
12304	**3836 MY-LOR, Inc.**						$15.01	
		18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	J. Imel ID tags	20802				
						74705	**$126.44**	
12327	**2277 Napa**						$17.97	
		18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta. #1 cleaning rags, antifreeze	518165				

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		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Squad 1 door weatherstrip	249511			$8.98	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Ladder 2 transmission fluid	250729			$47.88	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Inspector's vehicle-wipers, ice scraper	249686			$34.03	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Sta. #1 cleaning rags, antifreeze	518165			$17.58	
						74706	**$983.00**	
12372	**4871 National Seed**						$983.00	
		40200050 - 521550 CCD Parks - Rep/Maint Grounds Materials	Herbicide for various parks	551259SI				
						74707	**$342.89**	
12219	**1681 Newton Oil**						$342.89	
		60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Pyroplex lubricant	054168				
						74708	**$1,545.26**	
12291	**31 Olsten**						$381.10	
		11200000 - 536400 GF-Information Tech - IT Computer Services	C. Brown:Tyler Impl 3/29/15	67558541 1 of 2	13010177			
		60603633 - 536300 WW-Lab - Contract Services	Lynch-Lab,Pritchard-Billing Ofc 3/29/15	67558541 2 of 2			$680.80	
		60603643 - 536300 WW-Cust Accounts - Contract Services	Lynch-Lab,Pritchard-Billing Ofc 3/29/15	67558541 2 of 2			$483.36	
						74709	**$2,956.00**	
12210	**3637 Parkreation**						$2,956.00	
		40200050 - 521555 CCD Parks - Rep/Maint Trail/Playground Mat	Wood Engineered Fiber-LNC, Barn	4772	14000727			
						74710	**$372.51**	
12309	**4543 Pomp's Tire Service**						$372.51	
		18000000 - 521117 GF-Fire - Tires & Tubes	Tires for Inspector's vehicle	0910027462				
						74711	**$1,308.18**	
12310	**258 Power Train**							

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		60603650 - 535221 WW-Sanitation Oper - Rep/Main Svs-Vehicles		910967	15000272		$89.51	
		63100000 - 535221 Stormwater Revenue Operating - Rep/Main Svs-Vehicles	Trans repair-tk #22, sensor assy-tk #26	910967	15000272		$1,218.67	
						74712	**$16.45**	
12494	**1004 Purdue Biomedical**						$16.45	
		85000000 - 536050 Sales Tax Fund - Refunds/Reimb Paid To Others	Rfd sales tax/Rink rental cancellation 3/1/15	Refnd-Rink Sales Tax				
						74713	**$97.35**	
12474	**4896 Rabb Water Systems**						$97.35	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta. #3 water softener salt	1123308				
						74714	**$213.00**	
12290	**531180 Rhodes, Judith**						$213.00	
		10200000 - 531200 GF-Clerk-Treasurer - Travel	Reimburse Airfare 5/3-6 Tyler Conference	Reimb Airfare 3/14				
						74715	**$18,278.00**	
12285	**4288 Riggs Community**						$18,278.00	
		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	2nd Qtr 2015 Community Health Clinic	2nd Qtr 2015	15000189			
						74716	**$875.00**	
12241	**79 RK General Cleaning**						$875.00	
		13400000 - 535005 GF-Facilities - Janitorial Services	April 2015 cleaning svc-Morton	April 2015-Morton	15000107			
						74717	**$1,317.75**	
12333	**52 Rowe Truck Equipment**						$74.58	
		20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Oil	158155				
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Wheel Assembly for snow plow	158969	15000013		$950.00	
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Air cylinder for dump truck #10	160612	15000013		$140.75	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Gaskets for garbage truck #19	160171	15000013		$23.00	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Pigtail for garbage truck #24	160170	15000013		$10.27	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts-garbage trucks #20 & #24	158653	15000013		$75.77	
		63100000 - 521320 Stormwater Revenue Operating - Rep/Maint Parts-Equipment	Switches for leaf vac	160044			$43.38	
12467	699 SNHU Bursar					74718	$1,881.00	
		17000000 - 536500 GF-Police - Training & Conference Registra	S. Wiete-Tuition, Human Behavior in Organization	003483357			$1,881.00	
12358	3799 Standard Equipment					74719	$167.14	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Boot kit, seal kit, seal assy for #19	C00600			$167.14	
12264	144 Staples Advantage					74720	$61.70	
		20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Cleaning supplies, folders, bus. cards	8033723138			$6.76	
		20100000 - 520011 Motor Vehicle Highway Fund - Office Suppl-Stationery/Print	Cleaning supplies, folders, bus. cards	8033723138			$4.00	
		60603650 - 521210 WW-Sanitation Oper - Institutional Supply-Household	Cleaning supplies, folders, bus. cards	8033723138			$50.94	
12204	1929 Steve's Overhead					74721	$545.00	
		40200050 - 535100 CCD Parks - Rep/Main Svs-Buildings/Bdg Sys	Garage door repair at Parks Office	126000			$545.00	
12411	532188 Taylor, Justin					74722	$364.55	
		27800000 - 531200 Fire Fighting - Travel	Reimburse mileage 3/20-29 Jasper Fire School	Reimb Mileage 3/31			$364.55	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
						74723	$577.23	
12272	1512 Tipmont REMC							
		60603621 - 534001 WW-Pumping Operating - Electricity	Electric-Green Meadows 3/29/15	7393000	15000033		$577.23	
						74724	$15,920.54	
12294	3695 Tippecanoe County							
		60603650 - 536010 WW-Sanitation Oper - Waste Disposal	Landfill Tip Fees	TT008044	15000059		$11,149.46	
		63100000 - 536010 Stormwater Revenue Operating - Waste Disposal	Landfill Tip Fees	TT008044	15000059		$4,771.08	
						74725	$487.90	
12336	941 TruckPro							
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Switch for garbage truck #26	199419			$33.91	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Brake valve for garbage truck #26	47-0936388			$236.05	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Returned brake valve for tk #26	47-0938445			($218.05)	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Valve control for garbage truck #26	47-0938136			$168.69	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Brake valve for garbage truck #26	47-0939046			$267.30	
						74726	$1,175.00	
12389	4899 Tyler Technologies							
		60803643 - 536400 WImp-Customer Accounts - IT Computer Services	Training 3/10/15 WWTU	045-130730			$1,175.00	
						74727	$652.08	
12276	4664 US Aggregates							
		20200000 - 521413 Local Road & Street Fund - Gravel Supplies	Stone for street repairs	80858476			$324.58	
		20200000 - 521413 Local Road & Street Fund - Gravel Supplies	Stone for street repairs	80858475			$327.50	
						74733	$6,515.95	
12281	2584 Vectren Energy							

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-300 North 3/31/15	02-600164461-5501430	15000047		$302.68	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-1620 Lindberg 3/31/15	02-600168519-5165409	15000047		$256.51	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-1101 Kalberer 4/2/15	02-600164461-5853505	15000047		$254.98	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-609 W Navajo 4/2/15	02-600102845-5113328	15000047		$42.46	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-711 W Navajo 4/2/15	02-600102845-5721208	15000047		$1,733.06	
		60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural Gas-905 Kalberer 4/2/15	02-600209138-5279006	15000048		$19.35	
		60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural Gas-316 E Pine 3/31/15	02-600161700-5812510	15000048		$48.35	
		60603631 - 534010 Treatment & Disposal Operation - Natural Gas	Natural Gas-500 S River 4/2/15	02-600161700-5113133	15000048		$2,790.60	
		60603650 - 534010 WW-Sanitation Oper - Natural Gas	Natural Gas-705 S River 3/31/15	02-600370547-5224062	15000046		$1,067.96	
						74737	**$300.10**	
12451	2728 Verizon Wireless							
		13000000 - 531300 GF-Engineering - Telephone	Data service 3/23/15	9742791144			$60.02	
		40200120 - 536400 CCD Information Technology - IT Computer Services	Data service 3/23/15	9742867657			$240.08	
						74739	**$869.00**	
12456	602 VieVu							
		40200070 - 545800 CCD Police - Other Equipment	1 Body Worn Video Camera 12708		15000243		$869.00	
						74740	**$83.32**	
12197	4126 Wex Bank							

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Fuel-new squads	40260284			$83.32	
						74741	**$310.58**	
12326	3140 Wiers International							
		20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Washer cap-tk #27,seal-tk #12	281652	15000052		$39.69	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Bracket for recycle truck #18	20P1080	15000052		$227.66	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Arm for hook truck #27	281595	15000052		$27.04	
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Washer cap-tk #27,seal-tk #12	281652	15000052		$16.19	
						74742	**$1,623.00**	
12407	3244 Williams Signs							
		40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	ADA restroom signs-Cumberland Pk	4800			$150.00	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	5 Adopt-a-Spot signs	4797			$1,298.00	
		40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	Parks logo,web address 2014 Ford tk	4785			$175.00	
						74743	**$2,526.05**	
12187	1442 Wintek							
		40200120 - 536400 CCD Information Technology - IT Computer Services	Wireless access points for WLPD	100586	15000269		$1,281.05	
		40200120 - 536400 CCD Information Technology - IT Computer Services	May 2015 Dark Fiber, Fiber, Web Hosting	101185 1 of 2	15000114		$1,120.00	
		40200120 - 536400 CCD Information Technology - IT Computer Services	Troubleshoot wireless network failure	100626			$75.00	

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		60603641 - 536400 WW-Admin Plant - IT Computer Services	Monthly fiber - May 2015	101185 2 of 2	15000032		$50.00	
						74744	**$1,488.08**	
12186	**506060 WWUtilityOperFund**							
		13400000 - 534030 GF-Facilities - Sewage	Wastewater-1600 Lindberg #2 3/24/15	60-00556-00	15000074		$16.00	
		13400000 - 534030 GF-Facilities - Sewage	Wastewater-501 W 350 N 3/31/15	38-03614-00	15000074		$1,260.88	
		20100000 - 534040 Motor Vehicle Highway Fund - Stormwater	Stormwater-705 S River 3/24/15	60-00461-00			$211.20	
						74745	**$815.22**	
12383	**2011 YSI Inc**							
		60603631 - 521330 Treatment & Disposal Operation - Rep/Maint Small Tool/Minor Eqp	DO meter for primary building for Operators	599045			$815.22	
						74746	**$35.00**	
12375	**1053 Zhang, Xian**							
		10200000 - 536050 GF-Clerk-Treasurer - Refunds/Reimb Paid To Others	Refund Ticket #150246661, overpayment	Refund Parking 4/7			$35.00	
						Grand Total:	**$146,283.64**	

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Summary by Fund
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Fund	Amount
General Fund	$68,014.55
Cumulative Capital Development	$12,635.61
Wastewater Utility Operating	$33,967.21
Community Dev Block Grant	$2,300.00
Economic Develop Income Tax	$12,500.35
Local Road & Street	$1,045.20
Motor Vehicle Highway	$5,668.91
Stormwater Revenue	$8,469.06
Wastewater Utility Improvement	$1,175.00
Fire Fighting	$364.55
Rental Housing Inspection	$126.75
Sales Tax Fund	$16.45
GRAND TOTAL	$146,283.64