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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
12566	**335**	**A-1 Packaging Store**							**$8.72**
			18000000 - 531100 GF-Fire - Postage	Shipping-Thermal Imaging Camera Battery for Repair	11970	106	1749		$8.72
12608	**339**	**Ace Hardware**							**$35.99**
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Velcro strip for PD training room	12012	120	1791		$35.99
12621	**491**	**Amazon Mktplace Pmts**							**$339.37**
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Restroom vent fan motor	12025	115	1804		$61.25
			40200120 - 520010 CCD Information Technology - Office Supplies-General	128GB flash drive	12005	120	1784		$85.97
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Laptop adapter/power cord/carry bag	11988	68	1767		$24.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Surge protector/DVD player/extension cable	12010	120	1789		$25.91
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	2 HP power supplies	11983	68	1762		$50.00
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	8-port gigabit switch	12016	120	1795		$61.61
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Surge protector/DVD player/extension cable	12010	120	1789		$29.64
12524	**1039**	**Amsterdam Print**							**$421.04**
			17000000 - 536220 GF-Police - Public Relations	525 Stylus Pens	11928	95	1707		$421.04

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12517	**1022**	**Applebees 426006**							**$21.58**
			17000000 - 531200 GF-Police - Travel	Romstadt-meal 3/23-25 R.A.D.	11921	95	1700		$21.58
12556	**960**	**Aurelios Pizza**							**$30.28**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11960	97	1739		$15.14
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/8-3/13	11951	97	1730		$15.14
12534	**1021**	**Bar Louie**							**$34.27**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11938	93	1717		$14.99
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11941	93	1720		$19.28
12513	**1023**	**Barley's Brewing**							**$42.43**
			27800000 - 531200 Fire Fighting - Travel	Meals-Schutter,Dixon,Ed Comeau 3/8-10 Fire Safety	11917	122	1696		$42.43
12609	**643**	**Best Buy 000032**							**$49.99**
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	HDMI cable for PD training room	12013	120	1792		$49.99
12506	**512**	**Bistro 501**							**$37.48**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meals-Poole w/Senator Alting re TIF legislation	11910	73	1689		$37.48
12555	**782**	**BP**							**$30.00**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Eager: Fuel NUCPS 3/1-3/8	11959	97	1738		$30.00
12527	**1016**	**Chili's**							**$32.08**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/22-3/27	11931	93	1710		$16.70
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11934	93	1713		$15.38
12611	**964**	**CompTIA**							**$283.00**

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			40200120 - 536500 CCD Information Technology - Training & Conference Registra	T. Stanifer-CompTIA exam/certification	12015	120	1794		$283.00
12529	**1010**	**COSI - #141**							**$10.44**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11933	93	1712		$10.44
12564	**3972**	**Creative Product**							**$1,844.69**
			17000000 - 531100 GF-Police - Postage	DARE Graduation Items	11968	99	1747		$136.64
			17000000 - 536220 GF-Police - Public Relations	DARE Graduation Items	11968	99	1747		$1,708.05
12533	**1032**	**Davis Street Fishmar**							**$25.69**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11937	93	1716		$25.69
12607	**1685**	**Dell Marketing**							**$1,504.51**
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Dell tablet keyboard for WLPD	12011	120	1790		$100.09
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Dell tablet for WLPD car	12004	120	1783		$1,404.42
12532	**1034**	**Dixie Kitchen & Bait**							**$12.62**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11936	93	1715		$12.62
12558	**894**	**Doggie Diner**							**$8.37**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11962	97	1741		$8.37
12573	**644**	**DR MyCommerce**							**$95.82**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Excel upgrade version 2013-Clerk's Office	11977	68	1756		$95.82
12523	**1029**	**El Toro Bravo II**							**$18.96**
			17000000 - 531200 GF-Police - Travel	Romstadt-meal 3/23-25 R.A.D.	11927	95	1706		$18.96

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12596		**1024 Flatiron Bar & Diner**							**$50.54**
			25400000 - 531200 Rental Housing Inspection - Travel	Dixon-Meal 3/9-10 Fire Safety Conf	12000	76	1779		$50.54
12586		**1717 Food Finders**							**$90.00**
			11000000 - 536220 GF-Mayor - Public Relations	4/25/15 Blue Jean Ball-Mayor & Mrs. Dennis attendi	11990	62	1769		$90.00
12550		**875 Fox's Restaurant & P**							**$25.68**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11954	97	1733		$12.84
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11964	97	1743		$12.84
12616		**1011 Global Industrial Eq**							**$494.38**
			20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Spill containment pallets	12020	119	1799		$494.38
12589		**1013 Holiday Inn Express**							**$199.36**
			27800000 - 531200 Fire Fighting - Travel	Hotel-J. Taylor 3/20-22 Jasper Fire School	11993	110	1772		$199.36
12551		**1041 Hotel Ft Wayne**							**$188.00**
			17000000 - 531200 GF-Police - Travel	Murdock: Hotel 3/9-3/11 ICPC	11955	97	1734		$188.00
12540		**1019 Hotel George**							**$1,027.08**
			11000000 - 531200 GF-Mayor - Travel	Hotel-Mayor 2/24-27 DC Chamber trip	11944	60	1723		$1,027.08
12594		**630 Hyatt Hotels**							**$67.60**
			25400000 - 531200 Rental Housing Inspection - Travel	Dixon-Parking 3/9-10 Fire Safety Conf	11998	76	1777		$28.80
			27800000 - 531200 Fire Fighting - Travel	Parking,Meal-Schutter 3/8-10 Campus Fire Safety	11915	122	1694		$38.80
12509		**1045 Hyperikon Inc**							**$432.06**
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	4' LED light tubes (6 4-packs)	11913	122	1692		$432.06
12498		**1028 IACP Foundation**							**$350.00**

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			17000000 - 536500 GF-Police - Training & Conference Registra	Chief: Training IACP 4/26-27	11902	92	1681		$350.00
12507	**111**	**IN Assoc Of Cities**							**$149.00**
			20900040 - 536500 EDIT Econ Develop Income Tax - Training & Conference Registra	Poole-2015 IACT Legislative Day	11911	73	1690		$149.00
12499	**34**	**IN Black Expo**							**$96.94**
			17000000 - 536500 GF-Police - Training & Conference Registra	Chief: Training IBE 4/2/15	11903	92	1682		$48.47
			17000000 - 536500 GF-Police - Training & Conference Registra	Harris: Training IBE 4/2/15	11973	101	1752		$48.47
12557	**1014**	**IndyBiz**							**$154.00**
			17000000 - 531200 GF-Police - Travel	This charge is in dispute w/JP Morgan Chase.	11961	97	1740		$154.00
12565	**3265**	**International Code**							**$100.00**
			18000000 - 536210 GF-Fire - Memberships & Dues	J. Imel - Renewal	11969	106	1748		$100.00
12526	**1030**	**Jewel #3428**							**$152.87**
			17000000 - 531200 GF-Police - Travel	Choate: Food NUCPS 3/22-3/27	11930	93	1709		$152.87
12525	**1015**	**Jimmy Johns - 44**							**$20.65**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/22-3/27	11929	93	1708		$9.46
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11939	93	1718		$11.19
12514	**1020**	**Johnny Provolone's**							**$24.86**
			13000000 - 531200 GF-Engineering - Travel	Meal-Buck,Garrison,Susong 3/16 INDOT mtg	11918	69	1697		$24.86
12508	**536**	**Jotform**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	monthly fee for online employment application	11912	59	1691		$19.95
12531	**1035**	**Joy Yee Noodle**							**$28.18**

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			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11935	93	1714		$10.85
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11932	93	1711		$17.33
12500		**784 Lafayette Rural King**							**$165.63**
			17000000 - 521620 GF-Police - Range Supplies	Ammo	11904	92	1683		$169.90
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Credit/return-tax included on 2/17 receipt	11996	88	1775		($33.98)
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Impact driver/drill set, lawn mower tube & repair	11997	88	1776		$33.98
			60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Credit/return-tax included on 2/17 receipt	11996	88	1775		($31.26)
			60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Impact driver/drill set, lawn mower tube & repair	11997	88	1776		$26.99
			60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Credit/return-tax included on 2/17 receipt	11996	88	1775		($15.00)
			60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Impact driver/drill set, lawn mower tube & repair	11997	88	1776		$15.00
			60603650 - 521320 WW-Sanitation Oper - Rep/Maint Parts-Equipment	Returned 1 pitch fork, tank	12026	115	1805		($6.41)
			60603650 - 521320 WW-Sanitation Oper - Rep/Maint Parts-Equipment	4 pitch forks, stainless steel tank	12027	115	1806		$6.41

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			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Returned 3 pitch forks	12028	115	1807		($64.17)
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Returned 1 pitch fork, tank	12026	115	1805		($21.39)
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	4 pitch forks, stainless steel tank	12027	115	1806		$85.56
12503	**2174**	**Levee Laundry**							**$44.00**
			40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Rink jackets cleaned	11907	78	1686		$44.00
12595	**958**	**Marathon Petro**							**$25.00**
			25400000 - 521112 Rental Housing Inspection - Fuel-Gasoline & Diesel	Dixon-Fuel 3/9-10 Fire Safety Conf	11999	76	1778		$25.00
12544	**1027**	**McDonald's F5591**							**$9.08**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/8-3/13	11948	97	1727		$9.08
12626	**164**	**Menards**							**$272.54**
			20100000 - 521210 Motor Vehicle Highway Fund - Institutional Supply-Household	Painting supplies, cleaning supplies	12030	115	1809		$17.15
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Hose,adapter-paint machine	12023	115	1802		$11.25
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Repair parts-paint machine, tape measure	12024	115	1803		$30.34
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	J-hooks for brine truck	12031	115	1810		$19.98

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			20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Repair parts-paint machine, tape measure	12024	115	1803		$12.99
			20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Paint for offices	12029	115	1808		$29.98
			20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Painting supplies, cleaning supplies	12030	115	1809		$97.92
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Socket sets	12021	116	1800		$52.93
12497		**1040 Midwayusa.com**							**$446.39**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	2 ankle holsters	11901	92	1680		$167.92
			17000000 - 521620 GF-Police - Range Supplies	Ammo & clips	11905	92	1684		$278.47
12563		**4046 NAMI**							**$100.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Decker: Training 3/20	11967	97	1746		$100.00
12598		**975 National Products**							**$273.10**
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	3 USB Hubs for WLPD	12002	120	1781		$273.10
12536		**1012 Northwestern Univ**							**$7.43**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11940	93	1719		$7.43
12539		**789 Office Depot #2591**							**$110.48**
			17000000 - 520010 GF-Police - Office Supplies-General	Toner, Index dividers	11943	93	1722		$110.48
12522		**1018 Old Chicago Restaura**							**$22.68**

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			17000000 - 531200 GF-Police - Travel	Romstadt-meal 3/23-25 R.A.D.	11926	95	1705		$22.68
12570	**1046**	**On Duty Gear**							**$188.96**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	4 Safety Vests	11974	101	1753		$188.96
12545	**898**	**Panera Bread #04020**							**$34.82**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/8-3/13	11949	97	1728		$10.29
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/8-3/13	11953	97	1732		$12.21
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11963	97	1742		$12.32
12510	**1042**	**PEN*FDIC/Fire Eng**							**$595.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	M. Alt-4/20-25 FDIC Conference	11914	122	1693		$595.00
12512	**1026**	**Pilot 000028**							**$40.00**
			18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	Fuel-Schutter 3/8-10 Campus Fire Safety	11916	122	1695		$40.00
12548	**3914**	**R.A.D. Systems**							**$450.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Romstadt: RAD 3/23-3/25	11952	97	1731		$450.00
12614	**1025**	**Safelite Auto Glass**							**$74.94**
			20100000 - 535221 Motor Vehicle Highway Fund - Rep/Main Svs-Vehicles	Credit for sales tax on windshield repair	12018	119	1797		($0.35)
			20100000 - 535221 Motor Vehicle Highway Fund - Rep/Main Svs-Vehicles	Repair winsdhield-truck #13	12019	119	1798		$75.29
12590	**1031**	**Sanchem**							**$96.95**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Corrosion preventative lube-sluice gates	11994	87	1773		$96.95

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12618	**716**	**Sears Roebuck 1980**							**$77.94**
			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Drive Sockets	12022	116	1801		$38.19
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Drive Sockets	12022	116	1801		$39.75
12502	**950**	**Sheraton**							**($33.32)**
			17000000 - 531200 GF-Police - Travel	Tax Credit	11906	96	1685		($33.32)
12546	**1009**	**Skooters Roadhouse**							**$16.04**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/8-3/13	11950	97	1729		$16.04
12610	**37**	**Smith Office**							**$51.75**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Wall file, waste basket	12014	120	1793		$14.39
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Tape, scissors, coat hooks	12006	120	1785		$37.36
12574	**1043**	**Southwest Airlines**							**$330.00**
			40200120 - 531200 CCD Information Technology - Travel	EarlyBird Flight Check-In/Wheeler 6/22-27 Security	11978	68	1757		$25.00
			40200120 - 531200 CCD Information Technology - Travel	Airfare/Wheeler 6/22-27 Security Course	11979	68	1758		$305.00
12576	**507**	**Speakers Travel**							**$35.00**
			40200120 - 531200 CCD Information Technology - Travel	Airline Processing Fee/Wheeler 6/22 -27 Security Co	11980	68	1759		$35.00
12543	**780**	**Speedway 08065 133**							**$20.01**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Eager: Fuel NUCPS 3/8-3/13	11947	97	1726		$20.01
12562	**968**	**Subway**							**$23.90**

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			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11966	97	1745		$12.24
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 3/1-3/6	11958	97	1737		$11.66
12519	**1037**	**Subway 000639**							**$15.65**
			17000000 - 531200 GF-Police - Travel	Romstadt-meal 3/23-25 R.A.D.	11923	95	1702		$6.84
			17000000 - 531200 GF-Police - Travel	Romstadt-meal 3/23-25 R.A.D.	11925	95	1704		$8.81
12538	**1036**	**Tommy Nevins Irish**							**$18.24**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/15-3/20	11942	93	1721		$18.24
12542	**876**	**Townplace Suites**							**$904.00**
			17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 3/1-3/6	11946	97	1725		$452.00
			17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 3/8-3/13	11957	97	1736		$452.00
12504	**4899**	**Tyler Technologies**							**$1,770.00**
			10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	J. Rhodes, 5/3-6 Tyler User Conf	11908	63	1687		$885.00
			10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	N. Stocks, 5/3-6 Tyler User Conf	11909	63	1688		$885.00
12518	**1038**	**UIUC Parking Dept**							**$10.40**
			17000000 - 531200 GF-Police - Travel	Romstadt-parking 3/23-25 R.A.D.	11922	95	1701		$4.20
			17000000 - 531200 GF-Police - Travel	Romstadt-parking 3/23-25 R.A.D.	11924	95	1703		$6.20
12541	**893**	**United Airlines**							**$25.00**
			11000000 - 531200 GF-Mayor - Travel	Baggage fee-2/27 flight DC Chamber trip	11945	60	1724		$25.00
12571	**3181**	**US Uniform & Supply**							**$2,766.25**
			17000000 - 521620 GF-Police - Range Supplies	Less Lethal Munitions	11975	101	1754		$802.50

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			17000000 - 521620 GF-Police - Range Supplies	SRT Supplies	11972	101	1751		$1,738.75
			17000000 - 531100 GF-Police - Postage	Less Lethal Munitions	11975	101	1754		$55.00
			17000000 - 531100 GF-Police - Postage	SRT Supplies	11972	101	1751		$170.00
12516		**519 USPS**							**$6.70**
			13000000 - 531100 GF-Engineering - Postage	Postage - certified letter	11920	70	1699		$6.70
12587		**531 WM Supercenter #2339**							**$150.59**
			11000000 - 521210 GF-Mayor - Institutional Supply-Household	Clorox wipes, paper towels, cleaning supplies	11991	62	1770		$35.93
			17000000 - 531200 GF-Police - Travel	Eager: Food NUCPS 3/1-3/6	11965	97	1744		$55.23
			17000000 - 531200 GF-Police - Travel	Eager: Food 3/8-3/13	11956	97	1735		$59.43
12515		**189 Wright Flowers**							**$56.95**
			13000000 - 536220 GF-Engineering - Public Relations	Flowers for D. Buck family funeral	11919	70	1698		$56.95
12580		**791 www.1and1.com**							**$5.01**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	WLPD email domain Feb-May 2015	11984	68	1763		$5.01
12583		**500 www.neweggbusiness.c**							**$2,931.35**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	128GB & 16GB flash drives	11987	68	1766		$58.90
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Wireless keyboard, mouse-Fire Dept	12017	120	1796		$51.98

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety

Claim Run
PC041415

Check Date
4/14/2015

JPMorgan Chase Bank - Statement Date 3/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Power supply	12009	120	1788		$88.84
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	2 USB GPS receivers for WLPD vehicles	12003	120	1782		$95.48
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Print server	11981	68	1760		$37.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Ethernet Crimper	12008	120	1787		$16.98
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	4 Acer LCD Monitors	11985	68	1764		$750.24
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Stereo extension cables	12001	120	1780		$7.98
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	USB Extender Cable-Street Dept	12007	120	1786		$10.58
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	USB 4 port hub	11982	68	1761		$14.99
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Various cables	11976	68	1755		$53.45
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	HDMI cable & 4-port USB switch	11986	68	1765		$93.97

City of West Lafayette
Accounts Payable PCard Transaction Register
Board of Public Works and Safety

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JPMorgan Chase Bank - Statement Date 3/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Lenovo notebook	11989	68	1768		$649.99
			60603641 - 521330 WW-Admin Plant - Rep/Maint Small Tool/Minor Eqp	2 Acer 28" widescreen monitors	11995	88	1774		$999.98
									$125.00
12567		223 YWCA							
			17000000 - 536220 GF-Police - Public Relations	4/16/15 Clay Bowl Lunch-5 attending	11971	91	1750		$125.00
							Grand Total:		**$20,821.94**

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Board of Public Works and Safety
Statement Date 3/26/2015

Claim Run
PC041415

4/10/2015 1:37 PM

Fund	Amount
General Fund	$12,664.16
Cumulative Capital Development	$4,917.66
Motor Vehicle Highway	$888.37
Fire Fighting	$875.59
Economic Develop Income Tax	$186.48
Rental Housing Inspection	$104.34
Wastewater Utility Operating	$1,185.34
GRAND TOTAL	$20,821.94