Installed by the City of West Lafayette, 2014

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

Claim Run
BW060915

Check Date 6/9/2015

6/5/2015 10:02 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 15 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $ 146,532.08 Dated this 9 day of JUNE, 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.

_____, Clerk-Treasurer

Signature

JUNE 5, 2015.

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 6/9/2015

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
14337	**1773 ADS**					**75563**	**$3,215.00**	
		60603611 - 535220 WW-Collection Operating - Rep/Main Svs-Equip	Monitoring, Data processing fees	31759-0415	15000084		$1,895.00	
		60603611 - 536020 WW-Collection Operating - Other WWTU Services	Monitoring, Data processing fees	31759-0415	15000084		$1,320.00	
14442	**1150 Allied Properties**					**75564**	**$150.00**	
		25400000 - 536050 Rental Housing Inspection - Refunds/Reimb Paid To Others	Rental Cert. refund due to category change	Refund Rent Cert Fee			$150.00	
14435	**1001 Apollos Waters, LLC**					**75565**	**$8,750.00**	
		40200050 - 536010 CCD Parks - Waste Disposal	Disposal of waste chemicals (glycol,paint,oil)	2642	15000274		$8,750.00	
14484	**993 Asphalt Materials**					**75566**	**$398.40**	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Emulisified Asphalt	40510483			$398.40	
14384	**980 Bartlett Ford Sales**					**75567**	**$53.44**	
		60603632 - 521321 Treatment & Disposal Maint - Rep/Maint Parts-Vehicle	Brake line for Ford F250	152710			$53.44	
14388	**4091 Bio Chem**					**75568**	**$668.08**	
		60603631 - 521212 Treatment & Disposal Operation - Institutional Supply-Chemicals	Algeacide for clarifiers	13654			$668.08	
14431	**10 Boyce Company**					**75569**	**$316.30**	
		25400000 - 520010 Rental Housing Inspection - Office Supplies-General	Rental Housing receipt books	453093-IN			$316.30	
14400	**4940 Brickman**					**75570**	**$537.00**	
		20900050 - 535310 EDIT Parks - R/M Svcs-Medians	Apr 2015 Cumberland Landscape Maint	7411711422	15000328		$537.00	
	2157 Capp					**75571**	**$120.80**	

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		60603631 - 521610 Treatment & Disposal Operation - Other Operating Supplies & Mat	Recording chart paper for Operators	S10703186.001			$120.80	
14509	**4663 Case Construction**					**75572**	**$38,026.69**	
		20100000 - 542150 Motor Vehicle Highway Fund - Sidewalk & Curb Construct	Subdivision Sidewalk Repairs	14-456-2 2 of 2	14000684		$10,528.91	
		20200000 - 542150 Local Road & Street Fund - Sidewalk & Curb Construct	Subdivision Sidewalk Repairs	14-456-2 2 of 2	14000684		$5,382.34	
		20900030 - 542150 EDIT Engineering - Sidewalk & Curb Construct	Subdivision Sidewalk Repairs	14-456-2 1 of 2	14000683		$22,115.44	
14310	**2576 CDW Government**					**75573**	**$355.86**	
		20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Adobe Acrobat Pro for M. Ray	TP41217			$355.86	
14512	**3664 Cellular Express**					**75574**	**$629.99**	
		13000000 - 521330 GF-Engineering - Rep/Maint Small Tool/Minor Eqp	Replacement iPad/D. Buck	10173856			$629.99	
14405	**2866 Christopher Burke**					**75575**	**$1,609.30**	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	State St Corridor Stormwater	5912	15000330		$1,609.30	
14334	**2061 Cintas**					**75576**	**$214.56**	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366604947	15000034		$26.91	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366604946	15000034		$187.65	
14333	**3794 Clinton Co Landfill**					**75577**	**$485.51**	

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		60603631 - 536010 Treatment & Disposal Operation - Waste Disposal	Waste disposal 5/14/15	4181-000006345	15000092		$485.51	
14493	**919 Culligan**					**75578**	**$39.99**	
		20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Water softener service	511061667552 5/31/15	15000030		$39.99	
14401	**101 Custom Cuts**					**75579**	**$12,900.00**	
		20900050 - 535310 EDIT Parks - R/M Svcs-Medians	Apr 2015 Northwestern/US 52 Landscape Maint	21477	15000324		$12,900.00	
14409	**32 Dehaai**					**75580**	**$15.95**	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Mower blade for BadBoy mower	01-8266			$15.95	
14498	**2484 Duke Energy**					**75581**	**$11,716.57**	
		20900034 - 534001 EDIT Facillities - Electricity	Electric-Street Lights 5/28/15	3740-3651-01-0	15000043		$11,716.57	
14385	**4869 Duncan Supply**					**75582**	**$142.92**	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	AC filters	205295501			$142.92	
14336	**221 E.J. Prescott**					**75583**	**$190.00**	
		60603612 - 521420 WW-Collection Maintenance - Sewer Materials	Concrete risers for Pawnee	4932905			$190.00	
14311	**4666 Earthlink Business**					**75584**	**$31.62**	
		20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	Telephone Svc-Engineering 5/12/15	7449455			$21.82	
		25400000 - 531300 Rental Housing Inspection - Telephone	Telephone Svc-Engineering 5/12/15	7449455			$9.80	
14320	**1143 Employment Plus**					**75585**	**$607.51**	

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			60603643 - 536300 WW-Cust Accounts - Contract Services	L. Strawser-Billing Office 5/17/15	7101518262			$607.51	
14466	**532449**	**Foster, Nichole**					**75586**	**$13.80**	
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Reimburse milage 5/6 - 5/28	Reimb Mileage 5/29			$13.80	
14365	**4495**	**Frontier**					**75587**	$123.98	
			60603611 - 531300 WW-Collection Operating - Telephone	Data lines 5/20/15	765-743-1639-0930915	15000064		$61.99	
			60603611 - 531300 WW-Collection Operating - Telephone	Data lines 5/20/15	765-743-1717-0930915	15000064		$61.99	
14394	**4158**	**Full Source**					**75589**	**$46.98**	
			60603612 - 521610 WW-Collection Maintenance - Other Operating Supplies & Mat	White marking paint	FS3986568-IN			$46.98	
14396	**2483**	**Great American**					**75590**	**$145.54**	
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Toilet part for HHP restroom	154499			$6.16	
			40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Urinal repair parts for HHP restroom	154586			$30.98	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Cartridges for water fountains	154546			$61.50	
			40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Regulator assemblies for water fountains	154547			$46.90	
14408	**937**	**Harrington Industria**					**75591**	**$29.92**	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Fittings to repair Sodium Aluminate tanks	02792734			$29.92	
14513	**372**	**Haywood Printing**					**75592**	**$159.26**	

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		13000000 - 532005 GF-Engineering - Information Printing-NonOffice	Improvement location permits	102221			$159.26	
14427	**389 Huston Electric**					**75593**	**$1,909.74**	
		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Lagoon pump wiring	15LA60551	15000028		$1,909.74	
14345	**1045 Hyperikon Inc**					**75594**	**$288.00**	
		13400000 - 521310 GF-Facilities - Rep/Maint Building Mat/Supply	LED lights for all stations	10160			$288.00	
14312	**2324 IN American Water**					**75597**	**$211.43**	
		13400000 - 534020 GF-Facilities - Water	Water-1620 Lindberg 5/20/15	1010-210007052892	15000039		$42.60	
		13400000 - 534020 GF-Facilities - Water	Water-1101 Kalberer 5/22/15	1010-210006883376	15000039		$134.35	
		13400000 - 534020 GF-Facilities - Water	Water-1802 W Kalberer 5/22/15	1010-210006636099	15000039		$19.61	
		13400000 - 534020 GF-Facilities - Water	Water-3335 Dubois 5/19/15	1010-210007188791	15000039		$14.87	
14455	**846 IN Dept of Environm**					**75599**	**$30.00**	
		60603641 - 536210 WW-Admin Plant - Memberships & Dues	Membership renewal-D. Henderson	WW015352			$30.00	
14429	**4297 Inmark, LLC**					**75600**	**$1,101.02**	
		60603631 - 521610 Treatment & Disposal Operation - Other Operating Supplies & Mat	Lids for grease recylcing bottles	589544			$41.10	
		60603631 - 521610 Treatment & Disposal Operation - Other Operating Supplies & Mat	Grease recycling bottles, lids	589425			$1,059.92	
14454	**3437 IUPPS**					**75601**	**$871.20**	
		60603611 - 536020 WW-Collection Operating - Other WWTU Services	April 2015 Locates	52260	15000054		$871.20	
14440	**1597 J & K Supply**					**75602**	**$9.01**	

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		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Adhesive for HHP shelter #3 grill	198453			$9.01	
14420	**277 J. Floyd Enterprises**					**75603**	**$950.00**	
		41000000 - 535100 Cumulative Fire Equip Building - Rep/Main Svs-Buildings/Bdg Sys	Sawcut concrete-Sta 1&2 fuel tank pads	3058			$950.00	
14317	**4616 John Deere Finance**					**75604**	**$16.99**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Filter for sprayer	11110-39500			$16.99	
14465	**2 Journal and Courier**					**75605**	**$39.85**	
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Ad:CCD Fund Public Hearing	444719			$39.85	
14469	**21 Kirby Risk**					**75606**	**$355.36**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Timer for basketball lights	S108098183.001			$72.16	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Lights for plaza fountain	S108065260.001			$283.20	
14347	**4551 Kupon, Michael**					**75607**	**$500.00**	
		27800000 - 536500 Fire Fighting - Training & Conference Registra	Naloxone training FD/PD 5/16-18	5-2015			$500.00	
14330	**17 Lafayette Auto**					**75608**	**$70.98**	
		60603632 - 521321 Treatment & Disposal Maint - Rep/Maint Parts-Vehicle	Brake fluid	02JC4855			$7.98	
		60603632 - 521321 Treatment & Disposal Maint - Rep/Maint Parts-Vehicle	Brake pads for '07 Chevy Silverado	02JD2251			$63.00	
14453	**162 LH Industrial**					**75609**	**$3.50**	
		60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Hardware for shop	1023057-01			$3.50	

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14467	**1096 M.A.I.L., Inc.**					**75610**	**$342.40**	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Wheel Lock Letters	193037173	15000214		$52.51	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Pakring Summons	831037172	15000214		$289.89	
14386	**164 Menards**					**75611**	**$363.31**	
		60603622 - 521310 WW-Pumping Maintenance - Rep/Maint Building Mat/Supply	Roof drip edge for Green Meadows LS	59279			$22.72	
		60603622 - 521610 WW-Pumping Maintenance - Other Operating Supplies & Mat	Ant killer for Green Meadows LS	59326			$5.94	
		60603632 - 521310 Treatment & Disposal Maint - Rep/Maint Building Mat/Supply	Duck Coat-Chemical Bldg roof, cleaner	74587			$99.98	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Wall hooks for maint bldg storage	59154			$5.76	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Pressure washer/water heater parts returned	59208			($81.44)	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts for water heater/pressure washer	59198			$214.88	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Filter/filter sleeve for shop vac	59209			$15.34	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Lumber,deck screws for lagoon platform	59345			$30.00	

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		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Lumber for lagoon platform	59608			$6.37	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Corner brace for lagoon pontoon	59604			$13.85	
		60603641 - 521210 WW-Admin Plant - Institutional Supply-Household	Duck Coat-Chemical Bldg roof, cleaner	74587			$29.91	
14472	**353 Mental Health**					**75612**	**$667.00**	
		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	June 2015 Crisis/Support Svc	June 2015	15000188		$667.00	
14450	**22 Milestone**					**75613**	**$78.39**	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Asphalt	95134	15000009		$78.39	
14348	**3511 Moore Medical**					**75614**	**$2,055.79**	
		17000000 - 521211 GF-Police - Institutional Supply-Medical	Naloxone Injections	986532761	15000339		$2,055.79	
14432	**4812 Mulberry Cooperative**					**75615**	**$202.69**	
		18000000 - 534050 GF-Fire - Cable	Cable Service-June 2015	IPTV-003-5145	15000068		$202.69	
14346	**3847 Municipal Emergency**					**75616**	**$1,092.00**	
		18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Firefighting foam	00633537_SNV	15000340		$1,092.00	
14344	**1144 National Alliance**					**75617**	**$100.00**	
		20900040 - 536210 EDIT Econ Develop Income Tax - Memberships & Dues	2015 Membership-Historic Pres Commission	2015 Membership			$100.00	
14414	**4247 National Group**					**75618**	**$181.16**	
		18000000 - 520011 GF-Fire - Office Suppl-Stationery/Print	Business cards:Imel,Holder,Molter,Spitznagle	16108			$181.16	

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14352	**4329 National Law**					**75619**	**$25.00**	
		17000000 - 536220 GF-Police - Public Relations	2015 Donation-Officers Memorial Fund	2015 Donation			$25.00	
14443	**500 Newegg**					**75620**	**$46.49**	
		60603641 - 521320 WW-Admin Plant - Rep/Maint Parts-Equipment	Wireless remote-Conf. Rm computer	1201097356			$46.49	
14483	**31 Olsten**					**75621**	**$1,224.83**	
		11200000 - 536400 GF-Information Tech - IT Computer Services	C. Brown-Tyler Impl 5/17/15	67622428 2 of 2	13010177		$390.39	
		11200000 - 536400 GF-Information Tech - IT Computer Services	C. Brown-Tyler Impl 5/24/15	67632342 2 of 2	13010177		$55.77	
		60603633 - 536300 WW-Lab - Contract Services	J. Lynch-Lab 5/17/15	67622428 1 of 2			$302.11	
		60603633 - 536300 WW-Lab - Contract Services	J. Lynch-Lab 5/24/15	67632342 1 of 2			$476.56	
14349	**4027 Petsmart**					**75622**	**$44.99**	
		17000000 - 521218 GF-Police - Institutional Supply-Other	K-9 Remco-Dog Food	T-9639			$44.99	
14452	**4543 Pomp's Tire Service**					**75623**	**$936.70**	
		60603650 - 521117 WW-Sanitation Oper - Tires & Tubes	Tires for garbage tks	910028970	15000065		$936.70	
14449	**3631 Quench USA**					**75624**	**$99.00**	
		20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Water cooler svc 6/1-8/31	200236903	15000057		$99.00	
14364	**282 R.D. Filip**					**75625**	**$113.67**	
		60603641 - 521210 WW-Admin Plant - Institutional Supply-Household	Bath tissue, paper towels	215537	15000022		$113.67	
14496	**461 Reliable**					**75626**	**$60.00**	

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			13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton monthly svc 5/6/15	71712			$60.00	
14480	**531180**	**Rhodes, Judith**					**75627**	**$79.28**	
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Reimb 5/3 limo,5/6 mileage,parking	Reimb Travel Exp 5/6			$79.28	
14418	**79**	**RK General Cleaning**					**75628**	**$1,525.00**	
			13400000 - 535005 GF-Facilities - Janitorial Services	June 2015 Cleaning-Police Station	June 2015-Police	15000108		$650.00	
			13400000 - 535005 GF-Facilities - Janitorial Services	June 2015 Cleaning-Morton	June 2015-Morton	15000107		$875.00	
14487	**1869**	**Roeing Corporation**					**75629**	**$401.35**	
			40200120 - 536400 CCD Information Technology - IT Computer Services	Parking website updates	101064	11009601		$401.35	
14481	**1414**	**Security Systems**					**75630**	**$96.00**	
			13400000 - 536300 GF-Facilities - Contract Services	3Q15 Morton fire alarm monitoring	0078010-IN			$96.00	
14350	**991**	**SG Booker Consulting**					**75631**	**$200.00**	
			17000000 - 536500 GF-Police - Training & Conference Registra	5/22 Cultural Communication Training	5/22/15 Inv.			$200.00	
14459	**37**	**Smith Office**					**75632**	**$748.85**	
			11400000 - 520010 GF-Human Resources - Office Supplies-General	4 toner cartridges-HR printer	2106329-0			$725.49	
			60603641 - 520010 WW-Admin Plant - Office Supplies-General	Paper, pens, folders, pencils	2106728-0	15000012		$23.36	
14451	**3799**	**Standard Equipment**					**75633**	**$146.42**	
			60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage tk	C02771	15000202		$146.42	
14433	**532580**	**Stanifer, Tracey**					**75634**	**$18.00**	

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		40200120 - 531200 CCD Information Technology - Travel	Reimb airport parking,5/18-20 Sungard Conf	Reimb Parking 5/20			$18.00	
14473	**144 Staples Advantage**					**75635**	**$259.91**	
		10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	File jackets, pens	3266369915	15000231		$58.82	
		10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	Pens, binder clips	8034282947 1 of 2	15000231		$8.31	
		20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Office supplies, duct tape, nitrile gloves	8034538482			$45.82	
		20900040 - 520010 EDIT Econ Develop Income Tax - Office Supplies-General	Paper towels, tape	8034367234			$28.78	
		60603643 - 520010 WW-Cust Accounts - Office Supplies-General	Colored paper-Billing Office	8034282947 2 of 2			$86.50	
		60603643 - 520010 WW-Cust Accounts - Office Supplies-General	Credit-returned paper Billing Office	3266369914			($66.04)	
		60603643 - 520010 WW-Cust Accounts - Office Supplies-General	Colored paper-Billing Office	8034367230			$40.92	
		60603650 - 521210 WW-Sanitation Oper - Institutional Supply-Household	Office supplies, duct tape, nitrile gloves	8034538482			$55.32	
		60603650 - 521610 WW-Sanitation Oper - Other Operating Supplies & Mat	Office supplies, duct tape, nitrile gloves	8034538482			$1.48	
14382	**2405 Sunbelt Rentals**					**75636**	**$153.10**	
		60603632 - 535510 Treatment & Disposal Maint - Equipment Rental	Rent straw blower for lagoon hillside seeding	52261228-001			$153.10	
14367	**1512 Tipmont REMC**					**75637**	**$597.27**	

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		60603621 - 534001 WW-Pumping Operating - Electricity	Electric-4100 N 75 E 5/22/15	7393001	15000033		$446.76	
		60603621 - 534001 WW-Pumping Operating - Electricity	Electric-3 E 500 N 5/22/15	7393002	15000033		$150.51	
14486	**4899 Tyler Technologies**					**75638**	**$12,375.14**	
		11200000 - 536400 GF-Information Tech - IT Computer Services	Training, travel 5/11-14 Permits	045-135580	13010171		$4,924.23	
		60603643 - 536400 WW-Cust Accounts - IT Computer Services	Training,travel 4/27-28, 5/4 -7 WWTU	045-135375	15000341		$7,450.91	
14448	**4466 United Rotary Brush**					**75639**	**$1,430.92**	
		63100000 - 521321 Stormwater Revenue Operating - Rep/Maint Parts-Vehicle	Replacement sweeper brooms	CI170563	15000282		$1,430.92	
14438	**2584 Vectren Energy**					**75640**	**$208.68**	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-1200 N Salisbury 5/27/15	02-600293634-5390547	15000047		$208.68	
14514	**2728 Verizon Wireless**					**75641**	**$814.27**	
		13000000 - 531300 GF-Engineering - Telephone	Data service 5/23/15	9746162881			$60.08	
		40200120 - 531300 CCD Information Technology - Telephone	Wi-fi in fire trucks 5/23/15	9746212920			$274.03	
		40200120 - 536400 CCD Information Technology - IT Computer Services	Fire data service 5/23/15	9746239450			$240.08	
		40200120 - 536400 CCD Information Technology - IT Computer Services	Fire data service 4/23/15	9744556680			$240.08	
14358	**2480 Walmart**					**75645**	**$117.57**	
		17000000 - 520010 GF-Police - Office Supplies-General	Binder	603220200052432 3			$4.97	

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 6/9/2015

Claim Run
BW060915

6/5/2015 10:02 AM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	5 MiFi Chargers for Squads	603220200052432 3			$74.80	
		17000000 - 536220 GF-Police - Public Relations	Food Items-4/15 Citizens Academy	603220200052432 3			$10.47	
		17000000 - 536220 GF-Police - Public Relations	Bottled Water	603220200052432 3			$19.90	
		17000000 - 536220 GF-Police - Public Relations	Food Items-4/15 Citizens Academy	603220200052432 3			$7.43	
14499	**3504 Wessler Engineering**					**75647**	**$19,600.00**	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater Master Plan	27740	15000209		$19,600.00	
14491	**4033 Withered Burns**					**75648**	**$12,074.85**	
		11100000 - 530010 GF-Legal - Legal Services	Legal Svcs File 4821	40517 3 of 3	15000211		$82.50	
		11100000 - 530010 GF-Legal - Legal Services	Legal Svcs File 4822	40519 3 of 3	15000211		$2,857.50	
		11100000 - 531200 GF-Legal - Travel	Legal Svcs File 4822	40519 3 of 3	15000211		$44.85	
		20900040 - 530010 EDIT Econ Develop Income Tax - Legal Services	Legal Svcs File 4820	40516			$2,423.50	
		20900040 - 530010 EDIT Econ Develop Income Tax - Legal Services	Legal Svcs File 4821	40517 2 of 3			$4,301.50	
		25400000 - 530010 Rental Housing Inspection - Legal Services	Legal Svcs File 4820	40516			$111.00	
		60603641 - 530010 WW-Admin Plant - Legal Services	Legal Svcs File 4819	40520	15000095		$2,254.00	
						Grand Total:	$146,532.08	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 6/9/2015

Claim Run
BW060915

6/5/2015 10:57 AM

Fund	Amount
Economic Develop Income Tax	$54,500.47
Rental Housing Inspection	$587.10
General Fund	$17,447.83
Cumulative Capital Development	$10,450.44
Wastewater Utility Operating	$22,883.17
Fire Fighting	$500.00
Stormwater Revenue	$22,640.22
Cumulative Fire Equip Building	$950.00
Motor Vehicle Highway	$10,713.72
Local Road & Street	$5,859.13
GRAND TOTAL	$146,532.08