City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC072115

Board of Public Works and Safety

Check Date
7/21/2015

JPMorgan Chase Bank - Statement Date 6/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
16278	**335**	**A-1 Packaging Store**							**$17.44**
			18000000 - 531100 GF-Fire - Postage	Ship battery-ISG Infrasys	15626	122	2119		$8.72
			18000000 - 531100 GF-Fire - Postage	Ship battery-ISG Infrasys	15630	122	2123		$8.72
16362	**1304**	**ACP International**							**$0.00**
			20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Cancelled traffic cone order	15710	119	2203		($793.88)
			20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Traffic cones	15712	119	2205		$793.88
16283	**1306**	**Adobe**							**$25.55**
			17000000 - 536205 GF-Police - Subscriptions	Adobe Export PFD-1 yr subscription	15631	130	2124		$25.55
16265	**1250**	**Alaramin, Fadi**							**$12.10**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-C. Poole 5/30-6/4 ITGA Conf	15613	73	2106		$12.10
16323	**1271**	**AM Leonard**							**$123.88**
			20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Supplies for marking street trees	15671	74	2164		$123.88
16276	**491**	**Amazon Mktplace Pmts**							**$18.22**
			11400000 - 520010 GF-Human Resources - Office Supplies-General	Flash drive zip case holder for HR	15624	59	2117		$18.22
16348	**1265**	**American Heart Assoc**							**$250.00**
			11000000 - 536220 GF-Mayor - Public Relations	2015 Lafayette Heart Ball sponsor	15696	62	2189		$250.00
16294	**1259**	**Arby's 6393**							**$7.79**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15642	95	2135		$7.79

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16331	**1275**	**Aunt Millie's Bakery**							**$28.50**
			17000000 - 536220 GF-Police - Public Relations	Annual School Picnic @ Happy Hollow 5/26/15	15679	91	2172		$28.50
16292	**504**	**Beef O Bradys #439**							**$44.23**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15640	95	2133		$19.23
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15650	95	2143		$11.54
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/16-6/19	15645	95	2138		$13.46
16344	**643**	**Best Buy 000032**							**$899.99**
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Laptop for Mayor Dennis	15692	68	2185		$899.99
16266	**1270**	**Bobby's Burger Palac**							**$13.70**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-C. Poole 5/30-6/4 ITGA Conf	15614	73	2107		$13.70
16253	**520**	**Brownells Inc**							**$36.83**
			17000000 - 521620 GF-Police - Range Supplies	Semi-auto Ambidextrous Safety	15601	96	2094		$36.83
16241	**1288**	**Burger King #4548**							**$17.95**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15589	96	2082		$5.85
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15584	96	2077		$12.10
16272	**1309**	**CafePress.com**							**$66.80**
			11400000 - 536220 GF-Human Resources - Public Relations	2 tshirts for Empl Walking Program team captains	15620	59	2113		$66.80
16239	**1301**	**Captain Hiram's Rest**							**$15.38**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15587	96	2080		$15.38
16251	**1263**	**Champions**							**$54.18**

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			17000000 - 531200 GF-Police - Travel	Lord,Wiete,Miller,Ferguson Meal ISOA 6/15-6/16	15599	96	2092		$54.18
16244		**1248 Cheddar's**							**$21.44**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15592	96	2085		$21.44
16336		**1305 Chili's Downtown Den**							**$18.49**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler-SANS Conf 6/25/15	15684	68	2177		$18.49
16255		**1281 City of WL Utility B**							**$2.00**
			10200000 - 536600 GF-Clerk-Treasurer - Licenses, Permits & Fees	Test new WWTU billing software	15603	63	2096		$2.00
16286		**1268 Clamcase**							**$169.00**
			13000000 - 521330 GF-Engineering - Rep/Maint Small Tool/Minor Eqp	Case for iPad	15634	70	2127		$169.00
16332		**4701 Crew Carwash**							**$500.00**
			17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	100 basic washes	15680	101	2173		$500.00
16259		**1256 DC Taxi D208**							**$13.25**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Taxi-C. Poole 5/30-6/4 ITGA Conf	15607	73	2100		$13.25
16263		**1246 Dean & Deluca**							**$14.83**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-C. Poole 5/30-6/4 ITGA Conf	15611	73	2104		$14.83
16260		**1298 Dial Cab Co**							**$10.55**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Taxi-C. Poole 5/30-6/4 ITGA Conf	15608	73	2101		$10.55
16284		**1308 Diamond Traffic**							**$547.84**
			13000000 - 521610 GF-Engineering - Other Operating Supplies & Mat	nails, figure 8 grips,mini figure 8 grips	15632	70	2125		$547.84

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16346	**644**	**DR MyCommerce**							**$149.95**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	AbleBits for Clerk's Office	15694	68	2187		$149.95
16321	**1274**	**Dutch Cafe**							**$87.37**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15669	95	2162		$6.54
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15666	95	2159		$6.74
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15664	95	2157		$6.88
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15646	95	2139		$11.55
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15652	95	2145		$11.55
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15654	95	2147		$11.79
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15651	95	2144		$9.76
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15637	95	2130		$11.28
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15657	95	2150		$11.28
16327	**1255**	**Eleven City Diner**							**$40.62**
			27800000 - 531200 Fire Fighting - Travel	Meal-Heath,Schutter 6/21-25 NFPA Conf	15675	106	2168		$40.62
16356	**498**	**Facebook**							**$151.20**
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Facebook Ads-Farmers Market	15704	75	2197		$151.20
16281	**1126**	**Fire Dept Training**							**$3,000.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	Mayer,Jenkinson-Sept/Dazey,Lyons-Oct	15629	122	2122	15000354	$3,000.00
16299	**1294**	**Fly By Bistro**							**$26.56**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15647	95	2140		$17.32

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			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15665	95	2158		$9.24
16262	**1286**	**Founding Farmers DC**							**$15.20**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-C. Poole 5/30-6/4 ITGA Conf	15610	73	2103		$15.20
16307	**1245**	**Gallahan Travel Plaz**							**$3.56**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Drink 6/15-6/19	15655	95	2148		$3.56
16328	**1299**	**Galls**							**$53.32**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Uniform shirt	15676	91	2169		$53.32
16329	**1251**	**GFS Store #0945**							**$186.50**
			17000000 - 536220 GF-Police - Public Relations	Annual School Picnic @ Happy Hollow 5/26/15	15677	91	2170		$186.50
16248	**3979**	**Glock Professional**							**$358.00**
			17000000 - 521620 GF-Police - Range Supplies	Parts ordered for weapons	15596	96	2089		$358.00
16261	**1249**	**Greenberry's**							**$4.40**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-C. Poole 5/30-6/4 ITGA Conf	15609	73	2102		$4.40
16290	**1277**	**Harvey Hinklemeyers**							**$24.51**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15638	95	2131		$15.78
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15658	95	2151		$8.73
16249	**1174**	**Hilton Fort Wayne**							**$352.00**
			17000000 - 531200 GF-Police - Travel	Lord, Wiete Hotel ISOA Conf 6/15-6/16	15597	96	2090		$176.00
			17000000 - 531200 GF-Police - Travel	Miller, Ferguson Hotel ISOA Conf 6/15-6/16	15595	96	2088		$176.00
16273	**1296**	**HRM USA 8004038285**							**$4,483.58**

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			11400000 - 519400 GF-Human Resources - Wellness Incentives	89 FitBit Zips for Empl Walking Program	15621	59	2114		$5,269.77
			11400000 - 519400 GF-Human Resources - Wellness Incentives	Employee FitBits:credit for tax and quoted price d	15616	59	2109		($786.19)
16359	**1157**	**Hyatt Hotels**							**($5.00)**
			40200120 - 531200 CCD Information Technology - Travel	Credit-bottled water never purchased	15707	120	2200		($5.00)
16355	**538**	**Indiana Urban Forest**							**$100.00**
			20900040 - 536500 EDIT Econ Develop Income Tax - Training & Conference Registra	Shaw- 7/15-16 IN Urban Forest Council Conf	15703	75	2196		$100.00
16257	**632**	**Indianapolis Airport**							**$54.00**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Parking-C. Poole 5/30-6/4 ITGA Conf	15605	73	2098		$54.00
16371	**1260**	**Intern Assoc Arson**							**$90.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	J. Imel registration-Fire Investigator Tech test	15719	128	2212		$90.00
16339	**1254**	**Jimmy John's # 673**							**$6.75**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler SANS Conf 6/22/15	15687	68	2180		$6.75
16340	**1258**	**JJ's Bistro**							**$18.85**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler SANS Conf 6/22/15	15688	68	2181		$18.85
16277	**536**	**Jotform**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	Monthly online employment application fee	15625	59	2118		$19.95
16313	**1276**	**KFC G103007**							**$7.16**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/6-6/12	15661	95	2154		$7.16
16240	**1244**	**La Estancia De Luisa**							**$17.37**

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			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15588	96	2081		$17.37
16373	**138**	**Lafayette Glass Co**							**$346.00**
			40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	2011 Dodge rear window replacement	15721	133	2214		$346.00
16354	**784**	**Lafayette Rural King**							**$87.93**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Chain saws,tree stump killer	15702	88	2195		$35.97
			60603632 - 521550 Treatment & Disposal Maint - Rep/Maint Grounds Materials	Chain saws,tree stump killer	15702	88	2195		$51.96
16271	**1272**	**Mama Ines Mexican Ba**							**$198.63**
			11400000 - 536220 GF-Human Resources - Public Relations	Food for 6/12 Empl Walking Program kickoff	15619	59	2112		$198.63
16314	**958**	**Marathon Petro**							**$10.23**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15662	95	2155		$10.23
16345	**526**	**Marriott**							**($230.84)**
			40200120 - 531200 CCD Information Technology - Travel	Wheeler reserv refund-PC charge 6/16/15, Tyler Con	15693	68	2186		($230.84)
16280	**1247**	**McCormick Place Gara**							**$21.00**
			27800000 - 531200 Fire Fighting - Travel	Parking-Schutter, Heath 6/21-25 NFPA Conf	15628	122	2121		$21.00
16293	**1266**	**McDonald's F33153**							**$41.95**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15641	95	2134		$5.55
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15636	95	2129		$7.37
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15660	95	2153		$5.86
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15667	95	2160		$6.20

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			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15649	95	2142		$6.29
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15639	95	2132		$5.23
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15644	95	2137		$5.45
16237	**1283**	**McDonald's M6614**							**$10.85**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15585	96	2078		$5.53
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15591	96	2084		$5.32
16245	**1264**	**Memaws Bar-B-Q**							**$13.45**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15593	96	2086		$13.45
16285	**164**	**Menards**							**$115.80**
			13000000 - 521610 GF-Engineering - Other Operating Supplies & Mat	tow strap,eletrical tape,utility blades	15633	70	2126		$19.96
			20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Refund sales tax for traffic cones	15714	115	2207		($6.71)
			20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Traffic Cones	15713	115	2206		$102.55
16242	**1302**	**Pane e Vino Italian**							**$26.05**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15590	96	2083		$26.05
16326	**1087**	**Panera Bread**							**$28.98**
			60603633 - 536220 WW-Lab - Public Relations	Snacks-Lab committe meeting w/Peng Li	15674	86	2167		$28.98
16308	**1289**	**Papa John's #04381**							**$13.36**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15656	95	2149		$13.36
16279	**1282**	**Peoples Auto Parking**							**$6.00**

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			27800000 - 531200 Fire Fighting - Travel	Parking-Schutter, Heath 6/21-25 NFPA Conf	15627	122	2120		$6.00
16238	**1257**	**Pepper Tree Sandwich**							**$11.32**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15586	96	2079		$11.32
16333	**1269**	**Pet Supplies Plus**							**$77.84**
			17000000 - 521218 GF-Police - Institutional Supply-Other	K9 Barry-Dog Food	15681	101	2174		$77.84
16287	**1295**	**Pizza Quik**							**$17.68**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15635	95	2128		$17.68
16352	**637**	**Precision Roller**							**$219.95**
			10200000 - 521320 GF-Clerk-Treasurer - Rep/Maint Parts-Equipment	HP printer maintenance kit	15700	64	2193		$219.95
16324	**1253**	**Prophetstown State P**							**$120.00**
			60603632 - 521550 Treatment & Disposal Maint - Rep/Maint Grounds Materials	Plants for rain garden	15672	85	2165		$120.00
16358	**1287**	**PRW Plus**							**$19.90**
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Laptop car adapter	15706	120	2199		$19.90
16274	**1005**	**Quill Corporation**							**$20.32**
			11400000 - 520010 GF-Human Resources - Office Supplies-General	Manilla folders for HR	15622	59	2115		$20.32
16374	**810**	**Ray O'Herron Co**							**$2,019.06**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Crawford & Phelps new uniforms	15722	134	2215		$2,019.06
16246	**1262**	**Smokey Bones 7521**							**$21.06**
			17000000 - 531200 GF-Police - Travel	Townsend: Meal Examiner Course 6/22-6/26	15594	96	2087		$21.06

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16254	**1043 Southwest Airlines**							**$416.00**
		17000000 - 531200 GF-Police - Travel	Townsend Airfare Mobile Examiner Course 6/22-6/26	15602	96	2095		$416.00
16250	**537 Starbucks**							**$58.98**
		17000000 - 531200 GF-Police - Travel	Lord,Wiete,Miller,Ferguson Meal ISOA 6/15-6/16	15598	96	2091		$26.95
		17000000 - 531200 GF-Police - Travel	Lord,Wiete,Miller,Ferguson Meal ISOA 6/15-6/16	15600	96	2093		$32.03
16337	**1292 Stout St Social**							**$18.07**
		40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler SANS Conf 6/24/15	15685	68	2178		$18.07
16295	**1278 Subway 00315119**							**$38.89**
		17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/22-6/26	15643	95	2136		$7.65
		17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15659	95	2152		$8.93
		17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-8/12	15663	95	2156		$8.56
		17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/8-6/12	15668	95	2161		$6.42
		17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15648	95	2141		$7.33
16256	**1290 Taylor Gourmet**							**$11.20**
		20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-C. Poole 5/30-6/4 ITGA Conf	15604	73	2097		$11.20
16335	**451 Tractor Supply**							**$699.47**
		27400000 - 521330 Public Safety - Rep/Maint Small Tool/Minor Eqp	Kennel Cover & Large Doghouse	15683	101	2176		$199.48
		27400000 - 521330 Public Safety - Rep/Maint Small Tool/Minor Eqp	10x10x6 Kennel-K9 Barry	15682	101	2175		$499.99
16258	**527 U.S. Airways**							**$50.00**

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			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Baggage fee-C. Poole 5/30-6/4 ITGA Conf	15606	73	2099		$25.00
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Baggage fee-C. Poole 5/30-6/4 ITGA Conf	15615	73	2108		$25.00
16341	**1173**	**Uber Inc**							**$54.00**
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler SANS Conf 6/21/15	15689	68	2182		$26.00
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler SANS Conf 6/21/15	15690	68	2183		$28.00
16353	**519**	**USPS**							**$189.17**
			10200000 - 531100 GF-Clerk-Treasurer - Postage	Express Mail-Centier Bank lease pymt	15701	64	2194		$16.95
			18000000 - 531100 GF-Fire - Postage	Stamps for Fire Prevention mailings	15720	128	2213		$19.60
			25400000 - 531100 Rental Housing Inspection - Postage	Postage/stamps for Rental Housing	15670	74	2163		$152.62
16361	**1303**	**Varidesk**							**$1,000.00**
			20100000 - 545100 Motor Vehicle Highway Fund - Furniture & Fixtures	2 Stand-up Desks	15709	119	2202		$1,000.00
16269	**962**	**Walgreens**							**$8.49**
			11400000 - 519400 GF-Human Resources - Wellness Incentives	Batteries for Employee FitBit Zips-Walking Program	15617	59	2110		$8.49
16264	**1297**	**Washington Metrorail**							**$14.50**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Metrorail-C. Poole 5/30-6/4 ITGA Conf	15612	73	2105		$14.50
16363	**947**	**Wastequip Go To Part**							**$591.20**
			60603650 - 521320 WW-Sanitation Oper - Rep/Maint Parts-Equipment	Replacement rollers for roll-off containers	15711	119	2204		$591.20

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

Claim Run
PC072115

Check Date
7/21/2015

JPMorgan Chase Bank - Statement Date 6/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
16325	**551**	**Water Environment**							**$765.00**
			60603641 - 536500 WW-Admin Plant - Training & Conference Registra	WEFTEC 9/26-30 Conf-D. Henderson	15673	85	2166		$765.00
16338	**1267**	**Which Wich #225**							**$8.64**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler SANS Conf 6/23/15	15686	68	2179		$8.64
16305	**1293**	**Wings**							**$15.51**
			17000000 - 531200 GF-Police - Travel	Thompson K9 Training-Meal 6/15-6/19	15653	95	2146		$15.51
16270	**531**	**WM Supercenter #2339**							**$232.89**
			11400000 - 536220 GF-Human Resources - Public Relations	Snacks/supplies for 6/12 Empl Walking Program kick	15618	59	2111		$36.48
			17000000 - 536220 GF-Police - Public Relations	Annual School Picnic @ Happy Hollow 5/26/15	15678	91	2171		$176.12
			60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Toilet brushes, air freshener, mosquito spray	15708	119	2201		$8.35
			60603650 - 521210 WW-Sanitation Oper - Institutional Supply-Household	Toilet brushes, air freshener, mosquito spray	15708	119	2201		$11.94
16275	**1285**	**Wristband Connection**							**$210.44**
			11400000 - 519400 GF-Human Resources - Wellness Incentives	100 team wristbands for Empl Walking Program	15623	59	2116		$210.44
16347	**791**	**www.1and1.com**							**$5.01**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	WLPD domain-westlafayettepd.us	15695	68	2188		$5.01
16343	**1300**	**Yard House 000832**							**$35.05**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler SANS Conf 6/21/15	15691	68	2184		$35.05

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC072115

Board of Public Works and Safety

Check Date
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JPMorgan Chase Bank - Statement Date 6/26/2015

Grand Total: **$19,814.82**

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Board of Public Works and Safety
Statement Date 6/26/2015

Claim Run
PC072115

7/17/2015 3:36 PM

Fund	Amount
General Fund	$11,162.20
Local Road & Street	$95.84
Economic Develop Income Tax	$588.81
Cumulative Capital Development	$1,344.86
Fire Fighting	$3,157.62
Wastewater Utility Operating	$1,613.40
Public Safety	$699.47
Rental Housing Inspection	$152.62
Motor Vehicle Highway	$1,000.00
GRAND TOTAL	$19,814.82