City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC012015

Board of Public Works and Safety

Check Date
1/20/2015

JPMorgan Chase Bank - Statement Date 12/26/2014

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
9428	**786**	**4IMPRINT**							**$591.47**
			17000000 - 536220 GF-Police - Public Relations	Aluminum Water Bottles w/WLPD logo	8886	99	291	14000767	$591.47
9399	**638**	**A1 PACKAGING STORE**							**$28.57**
			18000000 - 531100 GF-Fire - Postage	Shipped Hydraulic Pump from Ladder 2	8858	122	288		$28.57
9398	**491**	**AMAZON MKTPLACE**							**$66.84**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	DVD storage box,adapter,Surface case,car charger	8857	120	338		$35.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	DVD storage box,adapter,Surface case,car charger	8857	120	338		$16.99
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	DVD storage box,adapter,Surface case,car charger	8857	120	338		$13.86
9430	**541**	**AMAZON.COM**							**$65.18**
			17000000 - 521620 GF-Police - Range Supplies	Plano Gun Guard	8888	96	269		$65.18
9405	**773**	**AMER SOC CIVIL ENGIN**							**$35.00**
			13000000 - 520010 GF-Engineering - Office Supplies-General	2015 calendars	8863	70	289		$35.00
9379	**783**	**ARS*INDY IN 8404**							**$466.00**
			40200050 - 535100 CCD Parks - Rep/Main Svs-Buildings/Bdg Sys	Drain cleanout shop & HHP restroom	8838	78	274		$466.00
9466	**788**	**BC OSAKA**							**$11.94**
			17000000 - 531200 GF-Police - Travel	Meal:J. Morgan 12/9 TASER training	8924	101	303		$11.94
9390	**643**	**BEST BUY 000032**							**$124.95**

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		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	5 Keyboard/mouse Combos for WLPD	8849	120	330		$124.95
9464	**787 BOTACH**							**$179.90**
		17000000 - 521620 GF-Police - Range Supplies	SRT AR15/M4 Steel Magazines	8922	101	301		$179.90
9444	**782 BP DAYTON Q**							**$10.01**
		17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Gas:Stoike, Hamilton 12/1 AM trip to Pursuit Train	8902	91	296		$10.01
9418	**728 BuyOnlineNow**							**$38.77**
		11000000 - 520010 GF-Mayor - Office Supplies-General	File jackets for HR	8876	59	286	14000700	$38.77
9479	**781 CHUMLEYS OF**							**$43.38**
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:C. Poole,N. DeBoer,S. Fahey APC mtg	8936	73	283		$43.38
9440	**749 CPE Depot**							**$347.00**
		10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	J. Rhodes:CPA Ethics course	8898	63	348	14000733	$49.00
		10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	J. Rhodes:Business Mgmt course	8897	63	347	14000731	$149.00
		10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	J. Rhodes:Webinar	8899	63	349	14000732	$149.00
9446	**790 CRACKER BARREL #132**							**$66.00**
		17000000 - 531200 GF-Police - Travel	Meals:Stoike, Hamilton & Stoike 12/1 Pursuit Train	8904	91	298		$20.00
		17000000 - 531200 GF-Police - Travel	Meals: Foster, Payne, Saylor, 12/4 Pursuit Trainin	8901	91	295		$46.00
9394	**1685 Dell Marketing**							**($123.79)**

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			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Credit for ret'd Police laptop battery	8853	120	334		($123.79)
9482	**498**	**FACEBOOK**							**$134.14**
			21700420 - 532011 Restrict Donation-Development - Advertising	Facebook Ads for City Gov't Nov 2014	8939	75	322		$134.14
9468	**764**	**Flashbay Inc.**							**$524.00**
			17000000 - 520010 GF-Police - Office Supplies-General	100-8GB Twister Flash Drives (for SOPS)	8926	101	305		$524.00
9433	**717**	**FLEET FEET SPORTS**							**($8.40)**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	J. Glick shoes ret'd-sales tax	8891	96	272		($128.40)
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	J. Glick academy shoes corrected receipt	8890	96	271		$120.00
9438	**750**	**Forensic CPA Society**							**$90.00**
			10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	J. Rhodes:Governmental Accounting Course	8896	63	281	14000781	$90.00
9461	**751**	**GunSafes.com**							**$549.75**
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	GunSafes.com-5 STD Pistol Vaults	8919	95	350	14000766	$549.75
9400	**777**	**HILTON GARDEN INN**							**$94.21**
			27800000 - 531200 Fire Fighting - Travel	Hotel:Alt, Doyle, Heater-IFIA Class 11/24-25	8859	110	321		$94.21
9383	**778**	**HOT BOX PIZZA - WEST**							**$72.18**
			18000000 - 536220 GF-Fire - Public Relations	Food- 12/16 Tipp. Cty Firefighters Assoc Mtg	8842	106	293		$72.18
9434	**1557**	**IN Drug Enforcement**							**$505.00**

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		17000000 - 536500 GF-Police - Training & Conference Registra	Eager & Spicer:2/18-20 IDEA Conf	8892	96	273	14000771	$505.00
9474	**3700 IN Geographic Inform**							**$330.00**
		20900040 - 536210 EDIT Econ Develop Income Tax - Memberships & Dues	J. Everett:membership, 5/12-13 Conf registration	8932	76	323		$95.00
		20900040 - 536500 EDIT Econ Develop Income Tax - Training & Conference Registra	J. Everett:membership, 5/12-13 Conf registration	8932	76	323		$235.00
9408	**2977 International Munici**							**$75.00**
		20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	D. Steele Membership Renewal	8866	119	339		$75.00
9417	**784 LAFAYETTE RURAL KING**							**$384.09**
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Plastic tank for new brine tank for dump tk	8875	116	342		$355.99
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Parts to build brine tank for new dump tk	8874	116	341		$28.10
9467	**779 LEGION SAFETY PRODUC**							**$419.90**
		17000000 - 521620 GF-Police - Range Supplies	SRT: 3M CBRN Canisters	8925	101	304		$419.90
9473	**833 MAT Industries**							**$59.25**
		17000000 - 521320 GF-Police - Rep/Maint Parts-Equipment	Switch for Compressor	8931	101	351		$59.25
9481	**793 MCCORMICK SCHMICK**							**$18.32**
		20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal:C. Poole,12/15 Redev Assoc mtg	8938	73	285		$18.32
9412	**164 Menards**							**$334.65**

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			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Parts to build brine tank for new dump tk	8870	115	343		$91.00
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Parts to build brine tank for new dump tk	8871	115	344		$203.29
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Saw, 50' tape measure	8845	120	326		$40.36
9442		**772 NATIONAL SHOOTING SP**							**$140.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	J. Dombkowski:1/20-23 SHOT Show Registration	8900	91	294		$35.00
			17000000 - 536500 GF-Police - Training & Conference Registra	J. Watson:1/20-23 SHOT Show registration	8889	96	270		$35.00
			17000000 - 536500 GF-Police - Training & Conference Registra	Harris & VanVactor 1/20-23 SHOT Show	8920	101	299		$70.00
9409		**789 OFFICE DEPOT #2591**							**$99.99**
			20100000 - 545100 Motor Vehicle Highway Fund - Furniture & Fixtures	Office Chair	8867	119	340		$99.99
9470		**757 Orbitz**							**$260.15**
			17000000 - 531200 GF-Police - Travel	Hotel:Harris, Watson, VanVactor 1/20-23 SHOT Show	8928	101	307	14000769	$260.15
9422		**4932 Outpost Catering**							**$1,899.00**
			11000000 - 536220 GF-Mayor - Public Relations	Catered lunch for employees 12/10/14	8880	62	314	14000706	$1,899.00
9456		**792 PARKINDY LLC**							**$4.00**
			17000000 - 531200 GF-Police - Travel	Metered parking:J. Dombkowski, 12/3 Excise mtg	8914	92	265		$1.50
			17000000 - 531200 GF-Police - Travel	Metered parking:J. Dombkowski, 12/3 Excise mtg	8915	92	266		$2.50
9425		**494 PARTY CITY**							**$153.06**

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			11000000 - 536220 GF-Mayor - Public Relations	Decorations for 12/10/14 Emp Lunch	8883	62	317	14000697	$153.06
9421		**832 Paypal**							**$27.78**
			20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	3-port USB Adapter for iPad	8879	115	353		$10.99
			20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	USB Ethernet LAN Network Adapter	8878	115	352		$16.79
9458		**539 PF CHANG'S #8400**							**$27.33**
			17000000 - 531200 GF-Police - Travel	Meal:J. Dombkowski, 12/3 Excise mtg	8916	92	267		$27.33
9419		**536 PLI*JOTFORM**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	Online employment application monthly fee	8877	59	287		$19.95
9403		**194 Public Agency**							**$295.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	B. Molter 12/16-18 PATC seminar	8861	107	312		$295.00
9478		**776 ROUTE 66 DINER**							**$19.20**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:C. Poole, 12/18 PRF mtg	8935	73	282		$19.20
9465		**754 Shieldspike, LLC**							**$270.00**
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	2 Hammerspike Veh Assault/Rescue Tools	8923	101	302	14000768	$270.00
9387		**37 Smith Office**							**$112.10**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Staples,calendar,Post-It notes,labels	8846	120	327		$112.10
9459		**785 SOUTHWEST AIRLINES V**							**$1,229.97**
			17000000 - 531200 GF-Police - Travel	Airfare,Hotel:J. Dombkowski's 1/20 -23 SHOT Show	8917	92	268	14000764	$1,229.97

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9445		**780 SPEEDWAY 08065 133**							**$11.00**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Gas:Stoike, Hamilton 12/1 PM trip home from traini	8903	91	297		$11.00
9480		**713 SUN/MOON GARAGE**							**$8.00**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Parking:C. Poole,12/15 Redev Assoc mtg	8937	73	284		$8.00
9471		**527 U.S. AIRWAYS (USAIRW**							**$1,179.60**
			17000000 - 531200 GF-Police - Travel	Airfare:D. VanVactor 1/20-23 SHOT Show	8929	101	308	14000770	$393.20
			17000000 - 531200 GF-Police - Travel	Airfare:J. Watson 1/20-23 SHOT Show	8930	101	309	14000770	$393.20
			17000000 - 531200 GF-Police - Travel	Airfare:T. Harris 1/20-23 SHOT Show	8927	101	306	14000770	$393.20
9423		**519 USPS**							**$49.00**
			11000000 - 531100 GF-Mayor - Postage	Stamps for Mayor's Office	8881	62	315	14000698	$49.00
9429		**794 VISTAPR*VISTAPRINT.C**							**$67.47**
			17000000 - 520010 GF-Police - Office Supplies-General	Magnetic Shift Calendars	8887	99	292		$67.47
9404		**731 Windtrax**							**$215.16**
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Cleaning brushes for all Stations	8862	107	313		$215.16
9426		**531 WM SUPERCENTER #2339**							**$62.62**
			11000000 - 520010 GF-Mayor - Office Supplies-General	Clock, address labels, Christmas cards, air freshe	8884	62	318		$3.88
			11000000 - 521210 GF-Mayor - Institutional Supply-Household	Clock, address labels, Christmas cards, air freshe	8884	62	318		$8.88
			11000000 - 536220 GF-Mayor - Public Relations	Clock, address labels, Christmas cards, air freshe	8884	62	318		$16.35
			11000000 - 536220 GF-Mayor - Public Relations	Plates, napkins, and utensils for 12/10/14 Emp. Lu	8882	62	316	14000711	$33.51

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9407		**791 WWW.1AND1.COM**							**$5.01**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	WLPD email domain extended support	8865	68	311		$5.01
9385		**500 WWW.NEWEGGBUSINESS.**							**$1,910.31**
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Adapters for Parks Dept monitors	8844	120	325		$40.50
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Adapters for Police Dept MS Surface tablets	8848	120	329		$99.95
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Keyboard for Eng Dept	8855	120	336		$25.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	3 Wired Mice	8852	120	333		$29.82
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Ethernet Print Server	8864	68	310		$54.37
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Credit Card Reader	8843	120	324		$60.76
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Dymo Printer for Parks Dept	8851	120	332		$83.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Epson Cashiering Printer	8847	120	328		$668.98
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Receipt Printer for Cashiering PC	8854	120	335		$733.98

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		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Power Supply for Epson Cashiering Printer	8850	120	331		$30.98
		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Power supply for IT Dept	8856	120	337		$80.99
						Grand Total:		**$13,599.01**