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

Claim Run
BW031015

Check Date 3/10/2015

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We have examined the vouchers listed on the foregoing voucher register, consisting of 16 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $262,259.36 . Dated this 10 day of MARCH , 20 15 .

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.

[signature], Clerk-Treasurer

Signature

MARCH 6 , 20 15 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
11026	**4308 American Welding**					**74179**	**$65.25**	
		40200050 - 521400 CCD Parks - Rep/Mat Materials	Oxygen for shop	03142030			$65.25	
11018	**1795 Applied Industrial**					**74180**	**$462.05**	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts-Wet Weather effluent gate actuator	7004500127			$462.05	
11061	**1982 Assoc Of Government**					**74181**	**$100.00**	
		10200000 - 536210 GF-Clerk-Treasurer - Memberships & Dues	Rhodes-membership renewal	43646			$100.00	
11106	**38 Atlas Excavating Inc**					**74182**	**$3,438.76**	
		60803600 - 542360 WW Improvement-Wastwater - Sewers	Windsor Dr. pipe, manhole abandonment	3893	15000227		$3,438.76	
11000	**10 Boyce Company**					**74183**	**$280.35**	
		60603643 - 520010 WW-Cust Accounts - Office Supplies-General	Pocket file folders	0450015-IN			$280.35	
10963	**242 Brown Equipment Co**					**74184**	**$348.30**	
		63100000 - 521321 Stormwater Revenue Operating - Rep/Maint Parts-Vehicle	Sweeper bracket, squeegee	29089	15000018		$348.30	
11014	**2435 Central Supply Co**					**74185**	**$96.05**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Valve for Zamboni	5857989			$96.05	
11076	**2866 Christopher Burke**					**74186**	**$1,151.05**	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	WL Share-Tipp. Cty. Stormwater	5213	15000089		$251.05	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	WL Share-Tipp. Cty. Stormwater	5424	15000089		$900.00	

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10984	**2061 Cintas**					**74187**	**$330.48**	
		60603631 - 519500 Treatment & Disposal Operation - New Uniforms & Safety Clothing	Work boots for M. Jansma	366575318	15000034		$146.94	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366575317	15000034		$26.91	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366575316	15000034		$156.63	
11058	**4678 Compass Minerals**					**74188**	**$12,591.64**	
		20200000 - 521410 Local Road & Street Fund - Salt/Ice Control Materials	Road Salt	71310154	15000132		$12,591.64	
11070	**919 Culligan**					**74189**	**$39.99**	
		20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Water Softener Service 2/28/15	511061667552 Feb 15	15000030		$39.99	
11008	**32 Dehaai**					**74190**	**$3.53**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Gasket for toolcat exhaust	01-6273			$3.53	
11069	**2484 Duke Energy**					**74191**	**$12,493.30**	
		20900034 - 534001 EDIT Facillities - Electricity	Electric-Street Lights-March 2015	3740-3651-01-0	15000043		$12,493.30	
11105	**4994 Element Materials**					**74192**	**$434.00**	
		60603633 - 530014 WW-Lab - Testing Services	Sample testing services-sludge	EFW136504IN	15000073		$434.00	
11067	**977 Element Vehicle**					**74193**	**$40.00**	
		10200000 - 536050 GF-Clerk-Treasurer - Refunds/Reimb Paid To Others	Refund-Ticket #150342629,paid previously	Refund-Parking 3/2			$40.00	
11039	**4495 Frontier**					**74195**	**$182.86**	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		17000000 - 531300 GF-Police - Telephone	Remote call forwarding 2/20/15	765-775-5200-1108045			$114.56	
		60603611 - 531300 WW-Collection Operating - Telephone	Data lines 2/28/15	765-743-3143-0715745	15000064		$68.30	
11068	**978 Garrett, Tyler**					**74196**	**$40.00**	
		10200000 - 536050 GF-Clerk-Treasurer - Refunds/Reimb Paid To Others	Refund-Ticket #W111703,dismissed per Officer	Refund-Parking 2/9			$40.00	
11085	**929 Gill Podiatry Supply**					**74197**	**$4,400.00**	
		60603633 - 521330 WW-Lab - Rep/Maint Small Tool/Minor Eqp	Autoclave and printer for Lab	750360	15000192		$403.75	
		60803600 - 545800 WW Improvement-Wastwater - Other Equipment	Autoclave and printer for Lab	750360	15000192		$3,996.25	
11037	**535 Haley's**					**74198**	**$837.00**	
		13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Morton-Adjust Exterior Doors	80045			$265.00	
		28603214 - 535100 CDBG ADA Compliance 2014-2015 - Rep/Main Svs-Buildings/Bdg Sys	ADA Restroom Door Pulls	79852			$572.00	
11082	**937 Harrington Industria**					**74199**	**$521.61**	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts-Wet Weather chemical pumps	02791297			$108.62	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts-Wet Weather chemcial pumps	02791336			$115.35	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts-Wet Weather chemical pumps	02791355			$260.58	

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		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts-Wet Weather chemical pumps	02791382			$37.06	
11101	**979 Hester, Patricia**					**74200**	**$40.00**	
		10200000 - 536050 GF-Clerk-Treasurer - Refunds/Reimb Paid To Others	Refund-Ticket #W112814,late fee waived	Refund-Parking 2/27			$40.00	
11021	**2221 Hoosier Fire**					**74201**	**$318.00**	
		18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	Helmet-J. Imel	0089615-IN	14000701		$318.00	
11086	**389 Huston Electric**					**74202**	**$3,635.52**	
		60603622 - 535220 WW-Pumping Maintenance - Rep/Main Svs-Equip	Generator P/M-Lauren Lakes LS	14LM70871	15000028		$383.91	
		60603622 - 535220 WW-Pumping Maintenance - Rep/Main Svs-Equip	Generator P/M-Barbarry LS	14LM70870	15000028		$369.61	
		60603622 - 535220 WW-Pumping Maintenance - Rep/Main Svs-Equip	Generator P/M-Kalberer LS	14LM70805	15000028		$226.00	
		60603622 - 535220 WW-Pumping Maintenance - Rep/Main Svs-Equip	Generator P/M-Levee LS	14LM70872	15000028		$226.00	
		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	January 2015 P/M	15LA60131	15000028		$2,430.00	
11028	**680 IACT Medical Trust**					**74203**	**$177,871.75**	
		8060 - 253310 Payroll Fund - Medical Ins-Employee W/H	March 2015 Medical	March 2015 Medical			$27,022.59	
		8060 - 253313 Payroll Fund - Med Ins - E/S W/H	March 2015 Medical	March 2015 Medical			$18,873.14	

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		8060 - 253314 Payroll Fund - Med Ins - E/C W/H	March 2015 Medical	March 2015 Medical			$17,929.34	
		8060 - 253315 Payroll Fund - Med Ins - E/F W/H	March 2015 Medical	March 2015 Medical			$94,537.16	
		8060 - 253320 Payroll Fund - Dental Ins-Employee W/H	March 2015 Dental	March 2015 Dental			$1,963.65	
		8060 - 253323 Payroll Fund - Dent Ins E/S W/H	March 2015 Dental	March 2015 Dental			$2,205.44	
		8060 - 253324 Payroll Fund - Dent Ins E/C W/H	March 2015 Dental	March 2015 Dental			$1,401.84	
		8060 - 253325 Payroll Fund - Dent Ins E/F W/H	March 2015 Dental	March 2015 Dental			$9,184.00	
		8060 - 253330 Payroll Fund - Vision Ins-Employee W/H	March 2015 Vision	March 2015 Vision			$457.80	
		8060 - 253333 Payroll Fund - Vision Ins E/S W/H	March 2015 Vision	March 2015 Vision			$327.50	
		8060 - 253334 Payroll Fund - Vision Ins E/C W/H	March 2015 Vision	March 2015 Vision			$304.52	
		8060 - 253335 Payroll Fund - Vision Ins E/F W/H	March 2015 Vision	March 2015 Vision			$1,563.00	
		80800312 - 516000 Self Ins Payment - Medical - Medical Insurance-Employee	March 2015 Medical	March 2015 Medical			$2,101.77	
10988	**2324 IN American Water**					**74204**	**$161.36**	
		13400000 - 534020 GF-Facilities - Water	Water-1620 Lindberg 2/23/15	1010-210007052892	15000039		$38.56	
		13400000 - 534020 GF-Facilities - Water	Water-1100 Kalberer Fire Svc 2/23/15	1010-210005966414	15000039		$56.94	
		13400000 - 534020 GF-Facilities - Water	Water-1100 Kalberer 2/23/15	1010-210005966636	15000039		$65.86	
10957	**4011 ISG Infrasys**					**74207**	**$45.00**	

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		18000000 - 531100 GF-Fire - Postage	Shipping Charge-Thermal Imaging Battery	44237			$45.00	
11081	**3437 IUPPS**					**74208**	**$318.60**	
		60603611 - 536020 WW-Collection Operating - Other WWTU Services	January 2015 Locates	50763	15000054		$318.60	
11075	**2 Journal and Courier**					**74209**	**$82.71**	
		20900040 - 532010 EDIT Econ Develop Income Tax - Legal Notices	Legal Ad-RFQ Strategic Plan	1295079			$82.71	
10953	**21 Kirby Risk**					**74210**	**$831.51**	
		13400000 - 521310 GF-Facilities - Rep/Maint Building Mat/Supply	Light Bulbs-Police Sta.	S107934514.002			$151.80	
		17000000 - 521320 GF-Police - Rep/Maint Parts-Equipment	10' cord	S107943407.001			$8.58	
		60603622 - 521310 WW-Pumping Maintenance - Rep/Maint Building Mat/Supply	Ballast, lamp holders for 231 LS	S107947322.002	15000079		$107.58	
		60603622 - 521320 WW-Pumping Maintenance - Rep/Maint Parts-Equipment	Ballast, lamp holders for 231 LS	S107947322.002	15000079		$14.55	
		60603622 - 521320 WW-Pumping Maintenance - Rep/Maint Parts-Equipment		S107951584.001	15000079		($8.11)	
		60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Wirenuts, wingnuts for stock	S107954212.001	15000079		$62.46	
		60603632 - 521310 Treatment & Disposal Maint - Rep/Maint Building Mat/Supply	Work lights, ballasts	S107952186.001	15000079		$64.00	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Lamp holder	S107947322.003	15000079		$6.44	

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		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment		S107947322.004	15000079		($6.44)	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Light bulbs	S107953626.001	15000079		$61.32	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment		S107953626.002	15000079		($61.32)	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment		S107947322.005	15000079		($8.11)	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Wire, connectors	S107957882.001	15000079		$174.12	
		60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Work lights, ballasts	S107952186.001	15000079		$77.40	
		60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	3 Voltage detectors	S107960369.001	15000079		$89.85	
		60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Work lights, pliers	S107952622.001			$97.39	
11079	**359 Lafayette Electronic**					**74211**	**$185.00**	
		60603641 - 520010 WW-Admin Plant - Office Supplies-General	UPS for D. Henderson's computer	I199450			$185.00	
11034	**502330 Law Enforcement CE**					**74212**	**$28.00**	
		83100000 - 562000 City Court User Fee Fund-LECE - Transfers To Another Fund	January 2015 Court fees	January 2015			$28.00	
10967	**162 LH Industrial**					**74213**	**$175.60**	

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		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Angle grinder, hardware	1016303-01			$18.87	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Hardware for snow plows	1015405-01			$13.87	
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Angle grinder, hardware	1016303-01			$74.44	
		60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Cable ties for shop	1015434-01			$35.34	
		60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies	Earplugs	1015832-02			$33.08	
10968	**164 Menards**					**74214**	**$216.66**	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Parts for calcium chloride tanks on plow trucks	53846			$23.96	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	U-bolts for calcium chloride tanks	53855			$12.70	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Hose adapters for calcium tanks on plow trucks	54399			$11.87	
		20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Paint for offices	54207			$59.96	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Electrical supplies-tool room lighting	54261			$108.17	
11059	**353 Mental Health**					**74215**	**$667.00**	

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		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	2015 Crisis/Support Svc agreement March	March 2015	15000188		$667.00	
11104	**576 Move Over Outfitters**					**74216**	**$8,276.00**	
		40200070 - 545800 CCD Police - Other Equipment	4 Lightbars for new Dodge Chargers	160	15000228		$8,276.00	
11046	**4812 Mulberry Cooperative**					**74217**	**$202.69**	
		18000000 - 534050 GF-Fire - Cable	Cable Service 3/1/15	IPTV-003-5145	15000068		$202.69	
11062	**31 Olsten**					**74218**	**$1,522.62**	
		11200000 - 536400 GF-Information Tech - IT Computer Services	C. Brown:Tyler Impl 2/22/15	67513615 1 of 2	13010177		$639.00	
		60603633 - 536300 WW-Lab - Contract Services	Pritchard, Lynch 2/22/15	67513615			$480.82	
		60603643 - 536300 WW-Cust Accounts - Contract Services	Pritchard, Lynch 2/22/15	67513615			$402.80	
11094	**4529 On-Duty Depot**					**74219**	**$256.97**	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Adapter for squad car	301211			$49.30	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Radar remote holder	6958			$31.15	
		17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	3 Lockout kits	6963			$176.52	
11102	**4027 Petsmart**					**74220**	**$83.98**	
		17000000 - 521218 GF-Police - Institutional Supply-Other	Dog food: Remco	T-2341			$39.99	
		17000000 - 521218 GF-Police - Institutional Supply-Other	Dog food: Remco	T-9417			$43.99	
10971	**4845 Praxair Distribution**					**74221**	**$248.76**	

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		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Oxygen,replacement hose for cutting torch	51783535			$30.94	
		20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Oxygen,replacement hose for cutting torch	51783535			$96.66	
		60603650 - 521110 WW-Sanitation Oper - Fuel-Bottled Gas	Propane, oxygen cylinder rental	51926695			$2.20	
		60603650 - 521110 WW-Sanitation Oper - Fuel-Bottled Gas	Propane	51647226			$118.96	
11057	**3631 Quench USA**					**74222**	**$99.00**	
		20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Water Cooler Service 3/1-5/31	200195128	15000057		$99.00	
10959	**2402 Rieth-Riley**					**74223**	**$661.25**	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Asphalt/Cold Mix	9100039	15000041		$358.75	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Asphalt/Cold Mix	9100045	15000041		$302.50	
11033	**3851 Riggs Mowers**					**74224**	**$81.25**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Fuel filter for Kubota	782503			$81.25	
11040	**79 RK General Cleaning**					**74225**	**$1,596.51**	
		13400000 - 521210 GF-Facilities - Institutional Supply-Household		March 2015-Police	15000108		$71.51	
		13400000 - 535005 GF-Facilities - Janitorial Services	March 2015 Cleaning-Morton	March 2015-Morton	15000107		$875.00	
		13400000 - 535005 GF-Facilities - Janitorial Services	March 2015 Cleaning,Supplies-Police Sta.	March 2015-Police	15000108		$650.00	
11023	**36 Schug Awards**					**74226**	**$132.00**	

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		18000000 - 520010 GF-Fire - Office Supplies-General	Nameplates, Service Plaque-Francis	44375			$73.00	
		18000000 - 536220 GF-Fire - Public Relations	Nameplates, Service Plaque-Francis	44375			$59.00	
11035	**1414 Security Systems**					**74227**	**$96.00**	
		13400000 - 536300 GF-Facilities - Contract Services	Morton Fire Alarm Monitoring Fee	0075391-IN			$96.00	
11029	**741 Sinclair Recreation**					**74228**	**$148.50**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Bearings for mini whirl-HH Pk	PJI-0007254	14000721		$148.50	
11132	**37 Smith Office**					**74229**	**$79.38**	
		13000000 - 520010 GF-Engineering - Office Supplies-General	Legal size folders	2097788			$33.18	
		13000000 - 520010 GF-Engineering - Office Supplies-General	Dry-erase markers, pens, Sharpies	2097457			$46.20	
10958	**4743 Speedpro Imaging**					**74230**	**$932.00**	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Tahoe Decals, Window Decals for PR	3329			$582.00	
		18000000 - 536220 GF-Fire - Public Relations	Tahoe Decals, Window Decals for PR	3329			$350.00	
11176	**144 Staples Advantage**					**74231**	**$1,765.10**	
		10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	Toner, pens	8033274859	15000231		$167.59	
		13000000 - 520010 GF-Engineering - Office Supplies-General	Office Chairs, Paper, Brochure Holder	8033274864			$26.57	
		13000000 - 520010 GF-Engineering - Office Supplies-General	Office Chairs, Paper, Brochure Holder	8033274864			$4.67	
		40200030 - 545100 CCD Engineering - Furniture & Fixtures	Office Chairs, Paper, Brochure Holder	8033274864			$1,500.00	

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			60603650 - 520010 WW-Sanitation Oper - Office Supplies-General	Toner, storage boxes	8033274868			$66.27	
10962	**4434**	**Tec Professionals**					**74232**	**$36.86**	
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Custom hose for snow plow-truck #3	23240			$36.86	
11019	**1512**	**Tipmont REMC**					**74233**	**$1,168.72**	
			20900034 - 534001 EDIT Facillities - Electricity	Electric-Prophets Ridge 2/22/15	10312500	15000115		$426.85	
			60603621 - 534001 WW-Pumping Operating - Electricity	Electric-4100 N 75 E 2/22/15	7393001	15000033		$464.53	
			60603621 - 534001 WW-Pumping Operating - Electricity	Electric-3 E 500 N 2/22/15	7393002	15000033		$277.34	
11003	**451**	**Tractor Supply**					**74234**	**$72.92**	
			60603631 - 521610 Treatment & Disposal Operation - Other Operating Supplies & Mat	Snowblower parts,clarifier cleaning items	6035-3012-0008-2970			$50.94	
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Snowblower parts,clarifier cleaning items	6035-3012-0008-2970			$21.98	
11006	**4899**	**Tyler Technologies**					**74235**	**$1,175.00**	
			60803643 - 536400 WImp-Customer Accounts - IT Computer Services	Training 2/6/15 WWTU	045-128068	15000226		$1,175.00	
11044	**3181**	**US Uniform & Supply**					**74236**	**$22.74**	
			18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	Dress Coat Buttons, Patches-J. Need	99195	14000702		$22.74	
11050	**2584**	**Vectren Energy**					**74237**	**$382.71**	
			13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-2312 N Salisbury 2/26/15	02-600652971-5057873	15000047		$382.71	
11043	**269**	**Von Tobel Lumber**					**74238**	**$17.98**	

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
Check Date 3/10/2015

Claim Run
BW031015

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Outdoor wood screws for boat racks-Community Bay	2720119I			$17.98	
11042	**2480 Walmart**					**74239**	**$58.34**	
		17000000 - 520010 GF-Police - Office Supplies-General	Wall clock	6032-2020-0052-4323			$3.88	
		17000000 - 521210 GF-Police - Institutional Supply-Household	Cleaning supplies	6032-2020-0052-4323			$34.71	
		17000000 - 521211 GF-Police - Institutional Supply-Medical	Ibuprofen	6032-2020-0052-4323			$13.96	
		17000000 - 536220 GF-Police - Public Relations	Display board-Cumberland Winter Carnival	6032-2020-0052-4323			$5.79	
11097	**2685 Waymire A.P.S.**					**74240**	**$311.96**	
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	4 Chargeguards	301150			$311.96	
11002	**3504 Wessler Engineering**					**74241**	**$17,996.74**	
		60803600 - 530011 WW Improvement-Wastwater - Engineering Services	New Chemical Feed Facilities,CI	27381	14000621		$12,346.74	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater Master Plan	27424	15000209		$4,900.00	
		63100000 - 530011 Stormwater Revenue Operating - Engineering Services	Stormwater SPCC Plan Updates	27425			$750.00	
11077	**1442 Wintek**					**74242**	**$50.00**	
		60603641 - 536400 WW-Admin Plant - IT Computer Services	Monthly fiber April 2015	100050	15000032		$50.00	
11001	**4033 Withered Burns**					**74243**	**$16.50**	
		60603641 - 530010 WW-Admin Plant - Legal Services	Legal Svcs File 4822	40206 2 of 3	15000095		$16.50	

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety
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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
11024	**506060 WWUtilityOperFund**					**74244**	**$1,948.88**	
		13400000 - 534030 GF-Facilities - Sewage	Wastewater-501 W 350 N 2/27/15	38-03614-00	15000074		$1,260.88	
		20900034 - 534030 EDIT Facillities - Sewage	Wastewater-3101 N Salisbury Ballfield 2/27/15	60-00654-00	15000134		$296.00	
		20900034 - 534030 EDIT Facillities - Sewage	Wastewater-Wab Lnd Lot/Walk 2/27/15	60-00695-00	15000134		$304.00	
		20900034 - 534030 EDIT Facillities - Sewage	Wastewater-Wab Lnd Pkg Garage 2/27/15	60-00696-00	15000134		$88.00	
10952	**3476 Zoll Medical**					**74245**	**$385.07**	
		18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	3 Batteries for AED's	2214435			$385.07	
						Grand Total:	**$262,259.36**	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 3/10/2015

Claim Run
BW031015

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Fund	Amount
General Fund	$8,590.36
Local Road & Street	$13,252.89
Motor Vehicle Highway	$519.12
Stormwater Revenue	$7,149.35
Wastewater Utility Operating	$9,439.72
Wastewater Utility Improvement	$20,956.75
Cumulative Capital Development	$10,188.56
Economic Develop Income Tax	$13,690.86
Payroll Fund	$175,769.98
Self Insurance Payment Fund (P	$2,101.77
City Court User Fee Fund- LECE	$28.00
Community Dev Block Grant	$572.00
GRAND TOTAL	$262,259.36