City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB031715

Check Date 3/17/2015

3/16/2015 10:15 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 5 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $6,108.75 . Dated this 17 day of MARCH , 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.

Judith C Moore , Clerk-Treasurer

Signature

MARCH 16 , 2015 .

City of West Lafayette
Accounts Payable Voucher Register
Park Board

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
11286	**351 Brouwer,Rena**					**74288**	**$16.00**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Winter Scenes	103006-01			$16.00	
11263	**2061 Cintas**					**74289**	**$151.36**	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/6/15	366569066			$37.84	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/13/15	366571394			$37.84	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/20/15	366573627			$37.84	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 2/27/15	366575910			$37.84	
11333	**981 Eco Logic LLC**					**74290**	**$25.00**	
		20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	B. Cheever, 3/25/15 Landscape seminar	2015-2			$25.00	
11287	**3433 Edwards, Nancy**					**74291**	**$93.75**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S2	101000-21			$93.75	
11289	**4589 Foster, Karen**					**74292**	**$408.00**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	ServSafe Certification	102002-01			$408.00	
11236	**507030 FuelPurchasingIS**					**74293**	**$1,151.93**	
		20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	Parks Fuel Feb 2015	Feb 2015 Fuel-Parks	15000076		$1,151.93	
11290	**3549 Gass, Shari**					**74294**	**$951.30**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Vinyasa Flow Yoga S1	101009-11			$951.30	
11259	**4817 Gutwein**					**74295**	**$455.00**	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		20400000 - 530010 Parks & Recreation Fund - Legal Services	Legal services Feb 2015	197429	15000069		$455.00	
11291	**419 Hoffman, Cynthia**					**74296**	**$30.00**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Knitting Socks	102005-01			$30.00	
11292	**365 Lastman, Sabrina**					**74297**	**$72.00**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Individual Voice Lessons	102011-59,61,63			$72.00	
11177	**162 LH Industrial**					**74298**	**$32.50**	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Earplugs	1016912			$32.50	
11293	**918 Nail, Lisa**					**74299**	**$909.60**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Continuing Yoga S1	101006-14			$506.40	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	All Levels Yoga S1	101006-16			$403.20	
11241	**4845 Praxair Distribution**					**74300**	**$63.31**	
		20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Propane for Rink	51975435			$63.31	
11178	**3631 Quench USA**					**74301**	**$99.00**	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	1301 Happy Hollow 3/1-5/31	200195129	15000058		$99.00	
11295	**1689 Rehmel, Jeannette**					**74302**	**$105.00**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Painting with My Parent	106002-21			$105.00	
11179	**3851 Riggs Mowers**					**74303**	**$66.78**	
		20400000 - 521115 Parks & Recreation Fund - Motor Oil	Oil for shop	780763			$66.78	
11235	**37 Smith Office**					**74304**	**$167.82**	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Various office supplies	2095166-0	15000011		$167.82	
11296	**426 Steinhauer, Debra**					**74305**	**$518.40**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Restore & Renew Yoga S1	101005-11			$518.40	
11298	**4755 Urba, Laura G.**					**74306**	**$792.00**	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Spanish for Kids L1,L2	106018-01,02			$792.00	
						Grand Total:	**$6,108.75**	

City of West Lafayette
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Summary by Fund
Park Board

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PB031715

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Fund	Amount
Parks and Recreation	$2,212.70
Parks Nonreverting Operating	$3,896.05
GRAND TOTAL	$6,108.75