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

Claim Run
BW051215

Check Date 5/12/2015

5/8/2015 10:19 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 12 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $230,057.91 . Dated this 12 day of MAY , 20 15 .

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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 Rhoden , Clerk-Treasurer

Signature

MAY 8 , 20 15 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
13393	**335 A-1 Packaging Store**					**75133**	**$161.69**	
		17000000 - 531100 GF-Police - Postage	Postage-2 stretchers for rescue trk	167778			$22.59	
		17000000 - 531100 GF-Police - Postage	Postage-Body Camera	1677788			$18.56	
		17000000 - 531100 GF-Police - Postage	Postage-Applicant Tests	168261			$11.54	
		17000000 - 531100 GF-Police - Postage	Postage-4 trunk trays	168788			$109.00	
13409	**339 Ace Hardware**					**75134**	**$139.78**	
		18000000 - 521119 GF-Fire - Other Garage Supplies	Vehicle cleaners	191723			$16.13	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #2 flowers for flower beds	191735	15000026		$67.62	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 plumbing part	191783	15000026		$4.27	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Wire connectors for lights-all stations	191924	15000026		$8.07	
		18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Equipment batteries	191302			$19.97	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Ladder 2 electrical fittings	191167	15000026		$3.32	
		18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Duct tape	191421			$20.40	
13380	**4038 Almost Home**					**75135**	**$2,532.50**	
		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	May 2015 Animal Shelter Agreement	12-41	15000186		$2,532.50	
13322	**2551 Anderson Heating**					**75136**	**$3,829.15**	
		40200050 - 535100 CCD Parks - Rep/Main Svs-Buildings/Bdg Sys	Turbochiller refrigerant leak, starter repair	S-44567			$2,296.15	

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		40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Jan 2015 Rink turbochiller P/M	S-44098			$766.50	
		40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Feb 2015 Rink turbochiller P/M	S-44474			$766.50	
13323	**993 Asphalt Materials**					**75137**	**$388.80**	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Emulsified Asphalt	40509751			$388.80	
13477	**3955 AT & T Mobility**					**75139**	**$573.68**	
		18000000 - 531300 GF-Fire - Telephone	Cell Service-Fire 4/23/15	287019737882X05 01201	15000063		$311.88	
		18000000 - 531300 GF-Fire - Telephone	Cell service-J. Imel 4/23/15	287243978492X50 12015			$33.45	
		40200120 - 531300 CCD Information Technology - Telephone	Cell service-IT 4/23/15	287243978492X50 12015	15000121		$228.35	
13442	**980 Bartlett Ford Sales**					**75141**	**$206.79**	
		60603632 - 535221 Treatment & Disposal Maint - Rep/Main Svs-Vehicles	Repair turn signals-2001 Ford F250	44438			$206.79	
13336	**283 BL Anderson**					**75142**	**$900.00**	
		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Start up new chemical feed pump	8674			$900.00	
13307	**4919 Buckeye Power Sales**					**75143**	**$1,607.32**	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 Generator repair	PSV60137	15000305		$1,247.32	
		18000000 - 535100 GF-Fire - Rep/Main Svs-Buildings/Bdg Sys	Sta #1 Generator repair	PSV60137	15000305		$360.00	
13641	**504020 CCD Fund**					**75144**	**$40,000.00**	
		60800000 - 563000 Wastewater Improvement - Interfund Temp Loans-Lent Out	Temp Loan 6080 to 4020	Temp Loan 5/12			$40,000.00	

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13365	**3664 Cellular Express**					**75145**	**$199.99**	
		11400000 - 531300 GF-Human Resources - Telephone	iPhone 6 for D. Foster	10173535			$199.99	
13334	**2061 Cintas**					**75146**	**$244.12**	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366595786	15000034		$26.91	
		60603631 - 536300 Treatment & Disposal Operation - Contract Services	Uniform service	366595785	15000034		$217.21	
13407	**4854 Copiers Plus**					**75147**	**$308.21**	
		17000000 - 536300 GF-Police - Contract Services	Copy counts 1/24 - 4/23	INV25283			$308.21	
13538	**1119 Crossroads Bank**					**75148**	**$250.00**	
		13400000 - 536600 GF-Facilities - Licenses, Permits & Fees	Ricoh Lease Documentation Fee	Lease Doc Fee-Fire			$83.33	
		20100000 - 536600 Motor Vehicle Highway Fund - Licenses, Permits & Fees	Ricoh Lease Documentation Fee	Lease Doc Fee-Street			$41.67	
		60603641 - 536600 WW-Admin Plant - Licenses, Permits & Fees	Ricoh Lease Documentation Fee	Lease Doc Fee-WWTU			$83.33	
		60603650 - 536600 WW-Sanitation Oper - Licenses, Permits & Fees	Ricoh Lease Documentation Fee	Lease Doc Fee-Street			$41.67	
13371	**919 Culligan**					**75149**	**$39.99**	
		20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs-Buildings/Bdg Sys	Water Softener Service	511061667552-4/30/15	15000030		$39.99	
13443	**253 Custom Forms**					**75150**	**$105.98**	
		10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	Parking Review Forms	164350			$105.98	
13478	**2484 Duke Energy**					**75151**	**$11,787.54**	

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		20900034 - 534001 EDIT Facillities - Electricity	Electric-Street Lights 4/28/15	3740-3651-01-0	15000043		$11,787.54	
13313	**4145 Egov Strategies**					**75152**	**$2,175.00**	
		40200120 - 536400 CCD Information Technology - IT Computer Services	City website upgrade deposit	Web Upgrade Deposit	15000304		$2,175.00	
13339	**4994 Element Materials**					**75153**	**$434.00**	
		60603633 - 530014 WW-Lab - Testing Services	Sample testing services-sludge	EFW139603IN	15000073		$434.00	
13405	**532583 Fawley, Janet**					**75154**	**$12.00**	
		40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	Reimb '12 F150 1/2 ton truck wash	Reimb trk wash 4/30			$12.00	
13363	**4495 Frontier**					**75155**	**$68.96**	
		60603611 - 531300 WW-Collection Operating - Telephone	Data lines 4/28/15	765-743-3143-0715745	15000064		$68.96	
13640	**501010 General Fund**					**75156**	**$150,000.00**	
		60800000 - 563000 Wastewater Improvement - Interfund Temp Loans-Lent Out	Temp Loan 6080 to 1010	Temp Loan 5/12			$150,000.00	
13333	**3859 Global Emergency**					**75157**	**$234.92**	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Engine 1 steering cylinder repair	AG44603			$234.92	
13391	**4931 Goodyear**					**75158**	**$1,239.10**	
		17000000 - 521117 GF-Police - Tires & Tubes	10 tires for fleet	41826463	15000158		$1,239.10	
13378	**527004 Harris, Troy PC**					**75159**	**$17.90**	
		17000000 - 531100 GF-Police - Postage	Documents sent to Attorney	Reimb Postage 4/30			$17.90	
13415	**93 HP Products**					**75160**	**$71.96**	
		17000000 - 521210 GF-Police - Institutional Supply-Household	Car wax	I2295533	15000142		$71.96	

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13338	**389 Huston Electric**					**75161**	**$465.05**	
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Air compressor, switch for bubler system	15LM70221	15000028		$465.05	
13321	**1045 Hyperikon Inc**					**75162**	**$432.06**	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	4' LED light tubes	9994			$432.06	
13353	**1028 IACP Foundation**					**75163**	**$341.00**	
		17500000 - 530017 GF-Police Merit - Other Professional Services	Police Officer Selection Tests	2222			$341.00	
13361	**4236 Indiana Assoc Of Cer**					**75164**	**$75.00**	
		17000000 - 536500 GF-Police - Training & Conference Registra	J. Philhower, 4/20-24 training	15-042024E			$75.00	
13331	**1840 Instant Copy**					**75165**	**$87.36**	
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Tree Trail bookmarks	71776			$87.36	
13373	**1802 Intoximeters**					**75166**	**$21.25**	
		17000000 - 531100 GF-Police - Postage	Shipping for PBT repair	496357			$21.25	
13418	**277 J. Floyd Enterprises**					**75167**	**$350.00**	
		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Cored holes-water supply line,Bar Screen Bldg	3062			$350.00	
13410	**580 Jim's Garage**					**75168**	**$60.00**	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Tire change Unit 1-48	107648			$30.00	
		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Tire change Unit 1-31	409310			$30.00	
13337	**3337 Labsource**					**75169**	**$385.87**	

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		60603633 - 521330 WW-Lab - Rep/Maint Small Tool/Minor Eqp	Single Stirrer for Lab	942117	15000053		$385.87	
13437	**17 Lafayette Auto**					**75170**	**$35.63**	
		13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Valve cover gasket '96 Jeep Cherokee	02IZ1658			$31.62	
		13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Gasket, engine coolant '96 Jeep Cherokee	02IZ7863			$4.01	
13329	**940 Listerman & Associat**					**75171**	**$381.50**	
		20900040 - 544400 EDIT Econ Develop Income Tax - Urban Forest	Trail trees-Kalberer & Yeager	0038762-IN 1 of 4	15000256		$314.00	
		20900040 - 544400 EDIT Econ Develop Income Tax - Urban Forest	Trail trees-Kalberer & Yeager	0038762-IN 2 of 4			$67.50	
13390	**1096 M.A.I.L., Inc.**					**75172**	**$161.26**	
		10200000 - 531100 GF-Clerk-Treasurer - Postage	Parking Summons	831036980	15000214		$161.26	
13403	**164 Menards**					**75173**	**$27.93**	
		17000000 - 521625 GF-Police - Parking Enforcement Supplies	Garden stakes for No Parking Signs	57923			$23.96	
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 wall base adhesive	57996	15000017		$3.97	
13379	**353 Mental Health**					**75174**	**$667.00**	
		10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	May 2015 Crisis/Support Svc agreement	May 2015	15000188		$667.00	
13315	**1600 Miracle Recreation**					**75175**	**$282.00**	
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Tensile links for climber-Univ. Farm Pk	761174	15000287		$282.00	
13359	**576 Move Over Outfitters**					**75176**	**$285.00**	

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		17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	Electrical repair Unit #16321	177			$285.00	
13401	**4812 Mulberry Cooperative**					**75177**	**$202.69**	
		18000000 - 534050 GF-Fire - Cable	Cable service 5/1/15	IPTV-003-5145	15000068		$202.69	
13370	**63 Mulhaupt's**					**75178**	**$210.00**	
		60603622 - 521310 WW-Pumping Maintenance - Rep/Maint Building Mat/Supply	Hinges-Arbor Chase LS door repair	664293			$210.00	
13430	**2277 Napa**					**75179**	**$128.60**	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Ladder 2 relays, fuses, connectors	251329			$38.14	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Ladder 2 wire, terminals, connector	251342			$52.05	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Brake cleaner	251615			$32.28	
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Glue for visor-Inspector's vehicle	253016			$6.13	
13357	**1086 National Assoc Schoo**					**75180**	**$40.00**	
		17000000 - 536210 GF-Police - Memberships & Dues	J. Winslow membership renewal	63590			$40.00	
13375	**31 Olsten**					**75181**	**$722.94**	
		11200000 - 536400 GF-Information Tech - IT Computer Services	C. Brown:Tyler Impl 4/26/15	67594579 1 of 2	13010177		$297.44	
		60603633 - 536300 WW-Lab - Contract Services	J. Lynch-Lab 4/26/15	67594579 2 of 2			$425.50	
13447	**3631 Quench USA**					**75182**	**$138.00**	
		13000000 - 536300 GF-Engineering - Contract Services	Water cooler 5/1 - 7/31	200234139			$69.00	

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		60603641 - 536300 WW-Admin Plant - Contract Services	Water cooler 5/1 - 7/31	200230992	15000091		$69.00	
13326	**2402 Rieth-Riley**					**75183**	**$736.59**	
		20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Asphalt	9100082			$736.59	
13400	**1869 Roeing Corporation**					**75184**	**$1,499.30**	
		40200120 - 536400 CCD Information Technology - IT Computer Services	Court Website Updates	100848	11009601		$1,499.30	
13356	**4044 Sirchie Finger Print**					**75185**	**$458.02**	
		17000000 - 521218 GF-Police - Institutional Supply-Other	Evidence supplies	0204051-IN			$458.02	
13387	**37 Smith Office**					**75186**	**$5.05**	
		10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	Stapler	2103194-1	15000187		$5.05	
13332	**4743 Speedpro Imaging**					**75187**	**$155.00**	
		20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	24x36 Farmers Mkt sign	3560			$155.00	
13445	**144 Staples Advantage**					**75188**	**$121.12**	
		13000000 - 520010 GF-Engineering - Office Supplies-General	2" binders	8034087552			$21.68	
		20900040 - 520010 EDIT Econ Develop Income Tax - Office Supplies-General	Stapler,index cards,doc tube	3263578514			$40.23	
		20900040 - 520010 EDIT Econ Develop Income Tax - Office Supplies-General	Hanging files,folders,pens	3263578513			$30.23	
		25400000 - 520010 Rental Housing Inspection - Office Supplies-General	Legal-size hanging files	3263578515			$14.49	

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		25400000 - 520010 Rental Housing Inspection - Office Supplies-General	Hanging files,folders,pens	3263578513			$14.49	
13377	**531768 Stocks, Nicole**					**75189**	**$347.55**	
		10200000 - 531200 GF-Clerk-Treasurer - Travel	Reimburse-airfare 5/3-5/6 Tyler conf.	Reimb-Airfare 3/26			$347.55	
13440	**1512 Tipmont REMC**					**75190**	**$667.48**	
		60603621 - 534001 WW-Pumping Operating - Electricity	Electric-500 S River 4/29/15	7393000	15000033		$667.48	
13324	**4664 US Aggregates**					**75191**	**$333.56**	
		20200000 - 521413 Local Road & Street Fund - Gravel Supplies	Stone for street repairs	80859293			$333.56	
13374	**2584 Vectren Energy**					**75196**	**$2,380.23**	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-2312 N Salisbury 4/28/15	02-600652971-5057873	15000047		$198.74	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-1200 N Salisbury 4/28/15	02-600293634-5390547	15000047		$53.26	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-1620 Lindberg 5/1/15	02-600168519-5165409	15000047		$92.45	
		13400000 - 534010 GF-Facilities - Natural Gas	Natural Gas-300 North 5/1/15	02-600164461-5501430	15000047		$166.94	
		60603621 - 534010 WW-Pumping Operating - Natural Gas	Natural Gas-316 E Pine 5/1/15	02-600161700-5812510	15000048		$48.21	
		60603631 - 534010 Treatment & Disposal Operation - Natural Gas	Natural Gas-500 S River 5/1/15	02-600161700-5113133	15000048		$1,820.63	
13489	**2728 Verizon Wireless**					**75198**	**$249.49**	
		40200120 - 531300 CCD Information Technology - Telephone	Wi-fi in fire trucks 4/23/15	9744530198			$249.49	
13425	**1442 Wintek**					**75199**	**$75.00**	

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		40200120 - 536400 CCD Information Technology - IT Computer Services	Annual DNS fee:wl.in.gov	101583			$25.00	
		60603641 - 536400 WW-Admin Plant - IT Computer Services	June 2015 Fiber-WWTU	101890 2 of 2	15000032		$50.00	
						Grand Total:	**$230,057.91**	

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Summary by Fund
Board of Public Works and Safety

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Fund	Amount
General Fund	$11,235.56
Cumulative Capital Development	$8,300.29
Local Road & Street	$1,458.95
Economic Develop Income Tax	$12,481.86
Wastewater Utility Operating	$6,470.61
Rental Housing Inspection	$28.98
Motor Vehicle Highway	$81.66
Wastewater Utility Improvement	$190,000.00
GRAND TOTAL	$230,057.91