City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC051915

Board of Public Works and Safety

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Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
13933	**1113 Ace Industries**							**$97.40**
		18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Engine 2 repair part-hook & latch	13308	122	1832		$97.40
13974	**491 Amazon Mktplace Pmts**							**$80.90**
		13000000 - 520010 GF-Engineering - Office Supplies-General	iPhone case	13349	70	1838		$15.02
		40200120 - 520010 CCD Information Technology - Office Supplies-General	Vinyl tape, dry erase markers	13325	120	1916		$15.54
		40200120 - 520010 CCD Information Technology - Office Supplies-General	Dry erase board	13326	120	1917		$27.09
		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Cat6 cable plugs	13323	120	1914		$23.25
13825	**541 Amazon.com**							**$129.12**
		17000000 - 520010 GF-Police - Office Supplies-General	8 Cross Pen Refills	13202	92	1813		$42.32
		40200120 - 520010 CCD Information Technology - Office Supplies-General	64GB flash drive for T. Clark	13331	120	1922		$54.99
		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Switch & cable kit to switch between computers	13336	120	1927		$31.81
13976	**1093 American Assoc Notar**							**$79.90**
		13000000 - 520010 GF-Engineering - Office Supplies-General	E. Cooper notary bond and stamp	13351	70	1840		$29.90
		13000000 - 533005 GF-Engineering - Property & Liability Insurance	E. Cooper notary bond and stamp	13351	70	1840		$50.00
13977	**1110 Art is Freedom**							**$28.00**

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			11400000 - 520010 GF-Human Resources - Office Supplies-General	Book purchased for HR department	13352	59	1829		$28.00
13802	**960**	**Aurelios Pizza**							**$27.83**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/12-4/17	13179	97	1861		$12.69
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13191	97	1873		$15.14
13788	**1021**	**Bar Louie**							**$21.50**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 4/20-4/24	13165	93	1847		$21.50
13833	**1095**	**Bennigan's Grill**							**$29.37**
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13211	96	1818		$6.10
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13213	96	1820		$6.10
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13217	96	1824		$6.10
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13212	96	1819		$11.07
13807	**782**	**BP**							**$40.01**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Eager: Fuel NUCPS 4/5-4/10	13184	97	1866		$15.01
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Eager: Fuel NUCPS 4/12-4/17	13175	97	1857		$25.00
13832	**1090**	**Buffalo Wild Wings**							**$14.74**
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13210	96	1817		$14.74
13813	**904**	**Burger King #11830**							**$17.52**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13190	97	1872		$10.08
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13186	97	1868		$7.44
13970	**1107**	**Capital Commons**							**$30.00**

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		20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Parking:C. Poole,J. Dennis 4/21 IEDC Breakfast mtg	13345	73	1827		$30.00
13939	**1088 Cyberlink Shop**							**$68.45**
		40200120 - 520010 CCD Information Technology - Office Supplies-General	PowerDVD for WWTU	13314	68	1889		$68.45
13795	**1101 Dave's Italian Kitch**							**$37.87**
		17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/30-4/3	13172	93	1854		$15.04
		17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/30-4/3	13167	93	1849		$22.83
13938	**1070 DigiCert, Inc.**							**$299.00**
		40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	Security certificate for encryption	13313	68	1888		$299.00
13940	**644 DR MyCommerce**							**$149.95**
		40200120 - 520010 CCD Information Technology - Office Supplies-General	AbleBits for Excel	13315	68	1890		$149.95
13830	**1111 erereplacementparts**							**$40.72**
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Parts to repair Poulan chain saw	13208	87	1907		$29.10
		60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Chain saw clutch assembly tool	13207	87	1906		$11.62
13827	**4581 FBI Academy**							**$475.00**
		17000000 - 536500 GF-Police - Training & Conference Registra	Dombkowski-FBINAA Conf 7/11-7/14	13204	92	1815		$475.00
13799	**875 Fox's Restaurant & P**							**$32.17**
		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/12-4/17	13176	97	1858		$16.08

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		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13185	97	1867		$16.09
13965	**621 Gretels**							**$26.00**
		11000000 - 536220 GF-Mayor - Public Relations	Retirement gift for Pat Corey, Ivy Tech- 4/24/15	13340	62	1895		$26.00
13837	**1100 Hacienda 15 - H15**							**$17.06**
		17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13215	96	1822		$17.06
13821	**1094 Hampton Inn Hotels**							**$278.88**
		17000000 - 531200 GF-Police - Travel	Romstadt-Hotel 3/22-3/25 R.A.D.	13198	95	1844		$278.88
13792	**1103 Hecky's BBQ**							**$11.83**
		17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 4/6-4/10	13169	93	1851		$11.83
13820	**1102 Hendon Media Group**							**$249.00**
		17000000 - 536500 GF-Police - Training & Conference Registra	J. Martin-Police Fleet Expo 8/18-8/21	13197	95	1843		$249.00
13842	**1013 Holiday Inn Express**							**$156.64**
		18000000 - 531200 GF-Fire - Travel	Tax credit 3/20-23 hotel, J. Taylor-Jasper Fire Sc	13220	110	1903		($21.36)
		18000000 - 531200 GF-Fire - Travel	Tax credit 3/27-29 hotel, J. Taylor-Jasper Fire Sc	13221	110	1904		($21.36)
		18000000 - 531200 GF-Fire - Travel	Hotel 3/27-29 J. Taylor-Jasper Fire School	13222	110	1905		$199.36
13847	**3743 Home Depot Credit**							**$118.00**
		18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Storage totes for Chief's truck	13225	106	1882		$118.00
13949	**1116 HTE User's Group**							**$265.00**
		40200120 - 536500 CCD Information Technology - Training & Conference Registra	T. Stanifer- 5/19/15 Sungard Conf. registration	13324	120	1915		$265.00
13982	**1114 HTH Engineering**							**$81.00**

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			20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Transcriber pedal	13357	74	1879		$81.00
13966		**111 IN Assoc Of Cities**							**$125.00**
			11000000 - 536500 GF-Mayor - Training & Conference Registra	Registration-IMA Annual Conf- B. Cochran 5/6-5/8	13341	62	1896		$125.00
13796		**4160 IN BMV**							**$60.00**
			17000000 - 536600 GF-Police - Licenses, Permits & Fees	Titles for (4) New Squad Cars	13173	101	1887		$60.00
13975		**1129 IN Secrectary of Sta**							**$11.22**
			13000000 - 536600 GF-Engineering - Licenses, Permits & Fees	E. Cooper notary application fee	13350	70	1839		$11.22
13978		**1117 Indiana SHRM**							**$405.00**
			11400000 - 536500 GF-Human Resources - Training & Conference Registra	Registration-D. Foster IN State HR Conf 8/24-8/26	13353	59	1830		$405.00
13818		**900 Indiana SWAT Officer**							**$380.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Ferguson-SWAT Conf Reg 6/15-6/16	13195	95	1841		$190.00
			17000000 - 536500 GF-Police - Training & Conference Registra	Wiete-SWAT Conf Reg 6/14-6/15	13196	95	1842		$190.00
13803		**1014 IndyBiz**							**($154.00)**
			17000000 - 531200 GF-Police - Travel	Card #5 TEMPORARY DISPUTE CREDIT	13180	97	1862		($154.00)
13936		**546 International Assoc**							**$1,050.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	IAFC Tim Heath registration 8/26-29/2015	13311	122	1835		$525.00
			27800000 - 536500 Fire Fighting - Training & Conference Registra	IAFC Tony Schutter registration 8/26-29/2015	13310	122	1834		$525.00
13793		**1030 Jewel #3428**							**$116.69**

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		17000000 - 531200 GF-Police - Travel	Choate: Food Items NUCPS 4/6-4/10	13170	93	1852		$116.69
13794	**1015 Jimmy Johns - 44**							**$11.41**
		17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 3/30-4/3	13171	93	1853		$11.41
13980	**1089 Jimmy John's # 90006**							**$48.56**
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:Poole,Oates,Brooks,Burns 4/20 State St mtg	13355	74	1877		$48.56
13979	**536 Jotform**							**$19.95**
		11400000 - 536205 GF-Human Resources - Subscriptions	Monthly fee for online employment application	13354	59	1831		$19.95
13968	**4108 Lafayette Country**							**$62.37**
		11000000 - 536220 GF-Mayor - Public Relations	4/22/15 Community Council Dinner/State St: Buck,Po	13343	60	1855		$62.37
13983	**509 Marsh #027**							**$72.54**
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Bottled water, cake:B. May 3/31/ retirement pary	13358	74	1880		$72.54
13816	**1104 McDonald's F26960**							**$20.05**
		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13193	97	1875		$12.39
		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13194	97	1876		$7.66
13851	**164 Menards**							**$206.78**
		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Measuring wheel, adhesive	13229	115	1933		$4.37
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Measuring wheel, adhesive	13229	115	1933		$56.49

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		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Refund battery deposits	13226	115	1930		($18.00)
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Batteries-crosswalk flashers @ Wabash Landing	13227	115	1931		$139.98
		20200000 - 521414 Local Road & Street Fund - Cement Supplies	Concrete mix	13228	115	1932		$23.94
13981	**500 Newegg**							**$1,929.54**
		20900040 - 521330 EDIT Econ Develop Income Tax - Rep/Maint Small Tool/Minor Eqp	(2) 27" widescreen monitors	13356	74	1878		$439.98
		40200120 - 520010 CCD Information Technology - Office Supplies-General	32GB flash drive	13334	120	1925		$37.98
		40200120 - 520010 CCD Information Technology - Office Supplies-General	(3) 16GB compact flash cards	13333	120	1924		$81.81
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	7-port USB hubs, card reader	13320	120	1911		$11.92
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Speakers	13316	68	1891		$12.98
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Wireless keyboard & mouse	13327	120	1918		$41.84
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Video capture composite-VHS to PC	13332	120	1923		$54.98

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Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	GPS receivers for 2 Police cars	13318	120	1909		$95.48
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	(2) 24" widescreen monitors	13329	120	1920		$403.96
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	(2) 24" widescreen monitors-D. Kervin,Dept of Dev	13337	120	1928		$403.96
		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	Cables for Police car scanners	13335	120	1926		$27.31
		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	3 video cables	13321	120	1912		$119.37
		40200120 - 521400 CCD Information Technology - Rep/Mat Materials	7-port USB hubs, card reader	13320	120	1911		$197.97
13846	**1091 O'Rears Pastry Shop**							**$24.00**
		18000000 - 536220 GF-Fire - Public Relations	Cake-M. Francis last day	13224	106	1881		$24.00
13836	**923 Panda Epress**							**$21.30**
		17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13214	96	1821		$9.20
		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13183	97	1865		$12.10
13815	**898 Panera Bread #04020**							**$26.17**
		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13192	97	1874		$12.44
		17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/12-4/17	13177	97	1859		$13.73
13789	**1087 Panera Bread #645**							**$11.63**
		17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 4/13-4/17	13166	93	1848		$11.63

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13955	**832**	**Paypal**							**$14.99**
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Localizer for B. Alexander's laptop	13330	120	1921		$14.99
13909	**1097**	**Pizza Hut**							**$90.99**
			17000000 - 536220 GF-Police - Public Relations	Nat'l Dispatcher Week April 12-18, 2015	13285	91	1886		$13.38
			17000000 - 536220 GF-Police - Public Relations	Nat'l Dispatcher Week April 12-18, 2015	13282	91	1883		$20.62
			17000000 - 536220 GF-Police - Public Relations	Nat'l Dispatcher Week April 12-18, 2015	13283	91	1884		$28.00
			17000000 - 536220 GF-Police - Public Relations	Nat'l Dispatcher Week April 12-18, 2015	13284	91	1885		$28.99
13942	**637**	**Precision Roller**							**$44.60**
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	HP printer roller assembly-Fire Dept.	13317	68	1892		$44.60
13963	**711**	**Purdue University**							**$500.00**
			11000000 - 536220 GF-Mayor - Public Relations	Tee Off to Honor Heroes Golf Outing Sponsorship, 9	13338	62	1893		$500.00
13801	**657**	**Red Robin**							**$14.46**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/12-4/17	13178	97	1860		$14.46
13971	**776**	**Route 66 Diner**							**$19.52**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:C. Poole,P. Moser 4/1 IN Cyber Security	13346	73	1828		$19.52
13840	**530**	**Ruby Tuesday #7368**							**$23.60**
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13218	96	1825		$23.60
13934	**36**	**Schug Awards**							**$68.75**

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			18000000 - 520011 GF-Fire - Office Suppl-Stationery/Print	Name plates for command board	13309	122	1833		$68.75
13969	**1108**	**Scotty's Brewhouse**							**$25.94**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:C. Poole,J. Griffith 4/22 State St/PU/WL	13344	73	1826		$25.94
13953	**37**	**Smith Office**							**$81.58**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Label maker, desk clip	13328	120	1919		$81.58
13947	**1043**	**Southwest Airlines**							**$108.00**
			40200120 - 531200 CCD Information Technology - Travel	Airfare:T. Stanifer 5/18-20 Sungard Conf.	13322	120	1913		$108.00
13826	**2523**	**Staples Credit Plan**							**$44.83**
			17000000 - 520010 GF-Police - Office Supplies-General	Tab dividers, Notebook, Pen Refills	13203	92	1814		$44.83
13838	**1098**	**Subway 000162**							**$6.63**
			17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13216	96	1823		$6.63
13822	**1037**	**Subway 000639**							**$9.36**
			17000000 - 531200 GF-Police - Travel	Romstadt-Meal 3/25 R.A.D.	13199	95	1845		$9.36
13856	**4813**	**Surplus Center**							**$26.30**
			20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts-Equipment	Fuel tank for gravel compactor	13234	116	1929		$26.30
13810	**1105**	**Taco Bell #26756**							**$14.21**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13187	97	1869		$14.21
13811	**955**	**Tap House Grill**							**$18.83**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 4/5-4/10	13188	97	1870		$18.83

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13791	**1106 The Celtic Knot**							**$11.56**
		17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 4/12-4/17	13168	93	1850		$11.56
13805	**876 Townplace Suites**							**$951.65**
		17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 4/5-4/10	13182	97	1864		$454.45
		17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 4/12-4/17	13174	97	1856		$497.20
13852	**1099 Twin City Collision**							**$963.58**
		40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	2013 Chevy 1/2 ton repair	13230	83	1902		$963.58
13823	**1038 UIUC Parking Dept**							**$9.20**
		17000000 - 531200 GF-Police - Travel	Romstadt-Parking 3/25 R.A.D.	13200	95	1846		$9.20
13964	**519 USPS**							**$201.76**
		11000000 - 531100 GF-Mayor - Postage	Stamps for Mayor's Office	13339	62	1894		$98.00
		13000000 - 531100 GF-Engineering - Postage	Stamps	13348	70	1837		$49.00
		18000000 - 531100 GF-Fire - Postage	Stamps for station use	13312	122	1836		$9.80
		28601012 - 531100 CDBG Gen Admin 2012 -2013 - Postage	Postage (restitution notification certified letter	13347	76	1908		$43.14
		40200120 - 531100 CCD Information Technology - Postage	Return shipping-video cables	13319	120	1910		$1.82
13831	**1115 Wings Etc 0007**							**$12.15**
		17000000 - 531200 GF-Police - Travel	Philhower: Meal Photogrammetry 4/19-4/24	13209	96	1816		$12.15
13812	**531 WM Supercenter #2339**							**$58.85**
		17000000 - 531200 GF-Police - Travel	Eager: Water NUCPS 4/5-4/10	13189	97	1871		$7.10
		17000000 - 531200 GF-Police - Travel	Eager: Food Items NUCPS 4/12-4/17	13181	97	1863		$51.75
13967	**223 YWCA**							**$25.00**

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		11000000 - 536220 GF-Mayor - Public Relations	Clay Bowl luncheon on 4/16/15-Mayor Dennis	13342	62	1897		$25.00
					Grand Total:			**$10,697.41**

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Summary by Fund
Board of Public Works and Safety

Claim Run
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5/15/2015 11:26
AM

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Fund	Amount
General Fund	$4,973.72
Cumulative Capital Development	$3,639.21
Economic Develop Income Tax	$717.54
Wastewater Utility Operating	$40.72
Fire Fighting	$1,050.00
Motor Vehicle Highway	$87.16
Local Road & Street	$145.92
Community Dev Block Grant	$43.14
GRAND TOTAL	$10,697.41