City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
15077	**1171**	**76 Fuel-MGM 5624**							**$27.24**
			20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	Phone Charger	14437	73	1958		$27.24
14976	**491**	**Amazon Mktplace Pmts**							**$416.10**
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Returned a 128GB USB flash drive	14338	120	2050		($85.97)
			40200120 - 520010 CCD Information Technology - Office Supplies-General	Credit for sales tax,dry erase board	14334	120	2046		($1.77)
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	SIM card to SIM card adapter converter kit	14286	68	1994		$15.96
			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Replacement battery for UPS	14339	120	2051		$24.61
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	USB GPS receivers-Police squad cars	14336	120	2048		$424.59
			40200120 - 531300 CCD Information Technology - Telephone	iPhone chargers for IT	14333	120	2045		$38.68
14975	**541**	**Amazon.com**							**$24.99**
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Wireless keyboard with touchpad	14337	120	2049		$24.99
14887	**1168**	**Applebee's 162112**							**$12.55**
			17000000 - 531200 GF-Police - Travel	J. Philhower:Meal, iWitness Photo School 4/19-4/24	14249	96	1945		$12.55
14958	**176**	**Aquarius Pools**							**$44.85**
			40200050 - 521400 CCD Parks - Rep/Mat Materials	Sand for plaza fountain	14320	83	2031		$44.85

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
14949	**1156**	**Atlanta Lenox & Deka**							**$42.60**
			40200120 - 531200 CCD Information Technology - Travel	Taxi:Wheeler,Alexander 5/3 Tyler Tech Conf.	14311	68	2019		$42.60
14999	**960**	**Aurelios Pizza**							**$15.14**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/4-5/8	14361	127	2073		$15.14
15086	**2530**	**Auto Zone**							**$45.98**
			13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	2 liftgate lift supports for '96 Jeep Cherokee	14446	70	1973		$45.98
14918	**1186**	**Barnes & Noble #2810**							**$52.89**
			41000000 - 545910 Cumulative Fire Equip Building - CA Books & Other Media-Library	EMT books for firefighters	14280	106	1988		$52.89
14950	**1163**	**Barrelhouse**							**$30.92**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander 5/3 Tyler Tech Conf.	14312	68	2020		$30.92
14884	**1095**	**Bennigan's Grill**							**$12.20**
			17000000 - 531200 GF-Police - Travel	J. Philhower:Meal, iWitness Photo School 4/19-4/24	14246	96	1942		$6.10
			17000000 - 531200 GF-Police - Travel	J. Philhower:Meal, iWitness Photo School 4/19-4/24	14248	96	1944		$6.10
14925	**643**	**Best Buy 000032**							**$29.99**
			40200120 - 531300 CCD Information Technology - Telephone	iPhone charger for IT	14287	68	1995		$29.99
14995	**782**	**BP**							**$59.95**
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Eager: Fuel NUCPS 5/4-5/8	14357	127	2069		$20.02
			17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	Eager: Fuel NUCPS 5/11-5/15	14356	127	2068		$39.93
14991	**895**	**Buffalo Wild Wings**							**$15.00**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/11-5/15	14353	127	2065		$15.00

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

Claim Run
PC061615

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
15001	**904**	**Burger King #11830**							**$6.03**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/4-5/8	14363	127	2075		$6.03
14907	**1160**	**Cellebrite USA Corp**							**$3,850.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	F. Townsend: Examiner Course 6/22 -6/26	14269	95	1976		$3,850.00
14913	**1192**	**Chipotle 0087**							**$12.59**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 5/4-5/8	14275	93	1982		$12.59
15078	**1162**	**Chopstix Inc**							**$8.16**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal:C. Poole, 5/20 PRF/Nanashan mtg (lost receipt	14438	73	1959		$8.16
15079	**781**	**Chumley's of Lafay**							**$26.73**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:S. Fahey, C. Poole 5/19 APC rental survey	14439	73	1960		$26.73
14998	**1187**	**Cinemark Theatres**							**$16.75**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/4-5/8	14360	127	2072		$16.75
14896	**1155**	**Citywide Taxi**							**$39.00**
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Taxi:J. Rhodes, N. Stocks 5/3 Tyler Tech Conf	14258	63	1954		$39.00
14880	**1166**	**Columbia Club**							**$25.00**
			17000000 - 531200 GF-Police - Travel	Dombkowski: Parking Credit 4/26-4/27 LE Summit	14242	92	1938		($5.00)
			17000000 - 531200 GF-Police - Travel	Dombkowski: Parking 4/26-4/27 LE Summit	14243	92	1939		$30.00
14940	**1158**	**Corner Bakery**							**$54.08**
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander 5/5 Tyler Tech Conf.	14302	68	2010		$16.80
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander 5/4 Tyler Tech Conf.	14307	68	2015		$18.10

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

Claim Run
PC061615

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander 5/6 Tyler Tech Conf.	14295	68	2003		$19.18
14910	**1010**	**Cosi - #141**							**$19.96**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 5/11-5/15	14272	93	1979		$10.81
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 5/4-5/8	14274	93	1981		$9.15
14978	**1685**	**Dell Marketing**							**($1,504.51)**
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Returned tablet keyboard	14340	120	2052		($100.09)
			40200120 - 545600 CCD Information Technology - IT Hardware Acquisition	Returned 1 Dell computer	14335	120	2047		($1,404.42)
14914	**1034**	**Dixie Kitchen & Bait**							**$24.38**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 4/27-5/1	14276	93	1983		$24.38
14904	**1184**	**Dollar General #1081**							**$5.40**
			17000000 - 536220 GF-Police - Public Relations	Beverages, Plates-Citizens Academy 5/13 Reception	14266	123	1970		$5.40
15083	**498**	**Facebook**							**$4.18**
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Farmers Market Facebook Ads	14443	75	2041		$4.18
14944	**1161**	**Farah, Abdiqafar**							**$15.00**
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/3 Tyler Tech Conf.	14306	68	2014		$15.00
15090	**1717**	**Food Finders**							**$171.00**
			11000000 - 536220 GF-Mayor - Public Relations	Mayor used City card in error,purchased auction it	14450	62	2027		$25.00
			11000000 - 536220 GF-Mayor - Public Relations	Mayor used City card in error,purchased auction it	14449	62	2026		$146.00

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

Claim Run
PC061615

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
14983		**1170 Geiger Truck Parts**							**$850.00**
			20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts-Vehicle	Intercooler, radiator for dump tk #14	14345	116	2057		$850.00
14921		**1140 Heritage Aggregates**							**$20.00**
			27400000 - 521413 Public Safety - Gravel Supplies	Credit due to sales tax charged	14283	101	1991		($21.40)
			27400000 - 521413 Public Safety - Gravel Supplies	Pea gravel for K-9 concrete pad	14282	101	1990		$20.00
			27400000 - 521413 Public Safety - Gravel Supplies	Pea gravel for K-9 concrete pad (sales tax incl)	14284	101	1992		$21.40
15088		**1174 Hilton Fort Wayne**							**$202.32**
			11000000 - 531200 GF-Mayor - Travel	Hotel:Cochran, 5/6-7 Mayor's Assistants Conf	14448	62	2025		$202.32
14902		**1185 Hobby-Lobby #0133**							**$167.79**
			17000000 - 536220 GF-Police - Public Relations	Certficate Frames-Citizens Academy	14264	123	1968		$167.79
14966		**3743 Home Depot Credit**							**$287.40**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Outside corner brackets for lagoon pontoon	14328	87	2039		$63.96
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Angle brackets for lagoon pontoon	14324	87	2035		$79.80
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Inside corner brackets for lagoon pontoon	14327	87	2038		$143.64
15085		**778 Hot Box Pizza - West**							**$133.51**
			13000000 - 536220 GF-Engineering - Public Relations	Meal:5/21 CSO Interceptor/State St-GSC discussion	14445	70	1972		$50.28

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

Claim Run
PC061615

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:Mayor, E.Burns, D.Buck, L.Oates, T.Brooks, J.	14441	73	1962		$83.23
14969	**1157**	**Hyatt Hotels**							**$382.20**
			40200120 - 531200 CCD Information Technology - Travel	Hotel:Stanifer, 5/18-20 Sungard Conf.	14331	120	2043		$377.20
			40200120 - 531200 CCD Information Technology - Travel	Bottled water:Stanifer,not ordered-credit on next	14332	120	2044		$5.00
14982	**1175**	**Ice Machines Plus**							**$2,884.00**
			20100000 - 545800 Motor Vehicle Highway Fund - Other Equipment	Ice machine for shop	14344	116	2056		$2,884.00
14891	**111**	**IN Assoc Of Cities**							**$105.00**
			10200000 - 536500 GF-Clerk-Treasurer - Training & Conference Registra	J. Rhodes:5/13 IACT Budget Workshop	14253	63	1949		$105.00
14901	**4243**	**IN State Univ-Contro**							**$1,140.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	A. Miller:Tuition-Criminology class	14263	123	1967		$1,140.00
14882	**900**	**Indiana SWAT Officer**							**$380.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Credit for N. Biddle-not attending SWAT Conf.	14244	96	1940		($190.00)
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	A. Miller: SWAT Conf 6/15-6/16	14271	95	1978		$190.00
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	D. Lord: SWAT Conf 6/15-6/16	14268	95	1975		$190.00

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	N. Biddle-SWAT Conf 6/15-6/16	14245	96	1941		$190.00
15076	**632**	**Indianapolis Airport**							**$63.00**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Airport parking:C. Poole 5/20-22 PRF/Nanshan mtg	14436	73	1957		$27.00
			40200120 - 531200 CCD Information Technology - Travel	Airport parking-J. Wheeler 5/3-6 Tyler Tech Conf.	14293	68	2001		$36.00
14948	**887**	**Indy Shapiro's**							**$4.35**
			40200120 - 531200 CCD Information Technology - Travel	Meal-J. Wheeler 5/3 Tyler Tech Conf.	14310	68	2018		$4.35
14979	**2977**	**International Munici**							**$85.00**
			20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	Membership Dues Balance-J. Hitchcock	14341	119	2053		$10.00
			20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	Membership Dues-J. Hitchcock	14343	119	2055		$75.00
14960	**1823**	**Ivy Tech Community**							**$15.00**
			18000000 - 530014 GF-Fire - Testing Services	C. Shidler EMT exam	14322	110	2033		$15.00
14911	**1030**	**Jewel #3428**							**$110.33**
			17000000 - 531200 GF-Police - Travel	Choate: Food Items NUCPS 5/11-5/15	14273	93	1980		$33.46
			17000000 - 531200 GF-Police - Travel	Choate: Food Items NUCPS 4/27-5/1	14277	93	1984		$76.87
14916	**1015**	**Jimmy Johns - 44**							**$12.27**
			17000000 - 531200 GF-Police - Travel	Choate: Meal NUCPS 4/20-4/24	14278	93	1985		$12.27
14898	**536**	**Jotform**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	Online employment application monthly fee	14260	59	1964		$19.95

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
14899		**3505 Knox Company**							**$900.00**
			18000000 - 536220 GF-Fire - Public Relations	5 outside key lock boxes-offered to residents	14261	122	1965		$900.00
14905		**2330 Kroger**							**$10.37**
			17000000 - 536220 GF-Police - Public Relations	Cups, Cutlery, Juice-Citizens Academy 5/13 Recept	14267	123	1971		$10.37
15075		**1190 La Provence CA325740**							**$41.51**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal:G. Napier, C. Poole 5/22 PRF/Nanshan mtg	14435	73	1956		$41.51
14929		**1159 Lyft Ride**							**$61.01**
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/6 Tyler Tech Conf.	14291	68	1999		$8.50
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/5 Tyler Tech Conf.	14300	68	2008		$9.50
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/5 Tyler Tech Conf	14297	68	2005		$13.80
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/6 Tyler Tech Conf.	14292	68	2000		$24.21
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/5 Tyler Tech Conf.	14299	68	2007		$5.00
14888		**526 Marriott**							**$3,513.12**
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Hotel:J. Rhodes 5/3-6 Tyler Tech Conf	14250	63	1946		$692.52
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Hotel:N. Stocks 5/3-6 Tyler Tech Conf	14252	63	1948		$692.52
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Meal:J. Rhodes 5/4 Tyler Tech Conf.	14255	63	1951		$12.00

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
		10200000 - 531200 GF-Clerk-Treasurer - Travel	Meal:J. Rhodes 5/6 Tyler Tech Conf	14251	63	1947		$13.00
		40200120 - 531200 CCD Information Technology - Travel	Hotel-B. Alexander 5/3-6 Tyler Tech Conf	14290	68	1998		$936.12
		40200120 - 531200 CCD Information Technology - Travel	Hotel-J. Wheeler 5/3-6 Tyler Tech Conf.	14289	68	1997		$936.12
		40200120 - 531200 CCD Information Technology - Travel	Hotel-J. Wheeler 5/3-6 Tyler Tech Conf (cancelled	14305	68	2013		$230.84
14903	**509 Marsh #027**							**$28.99**
		17000000 - 536220 GF-Police - Public Relations	Cake-Citizens Academy 5/13 Reception	14265	123	1969		$28.99
14892	**1180 MARTA**							**$3.50**
		10200000 - 531200 GF-Clerk-Treasurer - Travel	Subway fare:J. Rhodes 5/6 Tyler Tech Conf	14254	63	1950		$3.50
14897	**1183 Max Lager's**							**$99.92**
		10200000 - 531200 GF-Clerk-Treasurer - Travel	Meal:Rhode,Stocks,Wheeler,Alexander 5/3 Tyler Tech	14259	63	1955		$99.92
14984	**164 Menards**							**$29.98**
		20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Shovels for asphalt	14346	115	2058		$29.98
14939	**1181 Morton's of Atlanta**							**$176.36**
		40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander,Stocks 5/5 Tyler Tech Conf.	14301	68	2009		$176.36
14926	**500 Newegg**							**$226.87**
		40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	Ethernet adapters	14288	68	1996		$44.90

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Internal hard drive	14285	68	1993		$87.99
			40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Internal Hard Drive	14313	68	2021		$93.98
14996		**898 Panera Bread #04020**							**$47.22**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/4-5/8	14358	127	2070		$11.90
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/11-5/15	14351	127	2063		$12.05
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/4-5/8	14359	127	2071		$12.98
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/4-5/8	14362	127	2074		$10.29
15084		**1193 Paper Mart**							**$141.84**
			20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Ribbon for Art in Bloom, Art on the Wabash	14444	74	1986		$141.84
14967		**1154 Pipettes.com**							**$83.14**
			60603633 - 535220 WW-Lab - Rep/Main Svs-Equip	Calibrate 3 pipettes	14329	88	2040		$83.14
14917		**1194 Printing Services**							**$82.76**
			60603631 - 532005 Treatment & Disposal Operation - Information Printing-NonOffice	Labels for grease bottles	14279	85	1987		$82.76
14990		**657 Red Robin**							**$16.52**
			17000000 - 531200 GF-Police - Travel	Eager: Meal NUCPS 5/11-5/15	14352	127	2064		$16.52
14980		**1172 Safety Kleen Corp**							**$986.82**
			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	3 Oil tanks for recycling center	14342	119	2054		$986.82

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

Claim Run
PC061615

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
15080	**1108 Scotty's Brewhouse**							**$36.53**
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:J. Griffith, C. Poole 5/5 State St Project mt	14440	73	1961		$36.53
14946	**1191 Shane's Rib Shack**							**$51.20**
		40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander,Stocks 5/4 Tyler Tech Conf.	14308	68	2016		$28.98
		40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander 5/6 Tyler Tech Conf	14294	68	2002		$22.22
14919	**1179 Skyway Concession Co**							**$4.50**
		17000000 - 531200 GF-Police - Travel	Sparger: Toll Road,5/22 NUCPS Graduation	14281	91	1989		$4.50
14900	**3564 Smith Vacuums**							**$89.31**
		18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #2 sweeper repair,bag, belt, roller	14262	122	1966		$1.33
		18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	Sta #2 sweeper repair,bag, belt, roller	14262	122	1966		$52.98
		18000000 - 535220 GF-Fire - Rep/Main Svs-Equip	Sta #2 sweeper repair,bag, belt, roller	14262	122	1966		$35.00
14952	**1043 Southwest Airlines**							**$486.00**
		40200120 - 531200 CCD Information Technology - Travel	EarlyBird flight check-in fee:Wheeler 5/3-6 Tyler	14314	68	2022		$25.00
		40200120 - 531200 CCD Information Technology - Travel	EarlyBird flight check-in,Alexander 5/3-6 Tyler Te	14316	68	2024		$25.00
		40200120 - 531200 CCD Information Technology - Travel	Airfare:Wheeler,Alexander 5/3-6 Tyler Tech Conf.	14315	68	2023		$436.00
14947	**1153 Starbucks**							**$15.58**
		40200120 - 531200 CCD Information Technology - Travel	Meal-Wheeler,Alexander 5/3 Tyler Tech Conf.	14309	68	2017		$15.58
14961	**1167 T & M Equipment Co**							**$750.00**

City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061615

Board of Public Works and Safety

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Steel mast, boom for lagoon pontoon winch	14323	87	2034		$750.00
14895		**1178 Terrace at Ellis Hot**							**$35.00**
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Meal:J. Rhodes, N. Stocks 5/3 Tyler Tech Conf	14257	63	1953		$35.00
14993		**876 Townplace Suites**							**$1,126.61**
			17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 5/3-5/8	14355	127	2067		$674.61
			17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 5/13-5/14	14349	127	2061		$180.80
			17000000 - 531200 GF-Police - Travel	Eager: Hotel NUCPS 5/10-5/12	14350	127	2062		$271.20
14936		**1173 Uber Inc**							**$17.90**
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/5 Tyler Tech Conf.	14298	68	2006		$5.00
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/4 Tyler Tech Conf.	14296	68	2004		$5.42
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/4 Tyler Tech Conf.	14303	68	2011		$7.48
15087		**519 USPS**							**$8.87**
			13000000 - 531100 GF-Engineering - Postage	Certified letter/return receipt	14447	70	1974		$8.87
15082		**1169 Weber Grill Restaura**							**$62.37**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:D. Pheifer,J. Hirschmann,A. Schavers,C. Poole	14442	73	1963		$62.37
14908		**1164 Wendy's**							**$27.67**
			17000000 - 531200 GF-Police - Travel	Meal:Ferguson,Smith,Thompson 5/12 Critical Inciden	14270	95	1977		$27.67
14964		**1165 Wildflower Farm Inc**							**$1,825.40**

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

Claim Run
PC061615

Check Date
6/16/2015

JPMorgan Chase Bank - Statement Date 5/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			60603632 - 521550 Treatment & Disposal Maint - Rep/Maint Grounds Materials	Grass seed for lagoon hillside	14326	87	2037		$1,825.40
14992	**531**	**WM Supercenter #2339**							**$153.27**
			17000000 - 531200 GF-Police - Travel	Eager: Food Items NUCPS 5/11-5/15	14354	127	2066		$67.53
			17000000 - 531200 GF-Police - Travel	Eager: Food Items NUCPS 5/4-5/8	14364	127	2076		$85.74
14942	**1152**	**Workeshet WMichael**							**$21.60**
			40200120 - 531200 CCD Information Technology - Travel	Taxi-Wheeler,Alexander 5/4 Tyler Tech Conf.	14304	68	2012		$21.60
14963	**3351**	**Wrede Rocks & Mulch**							**$250.00**
			60603632 - 521550 Treatment & Disposal Maint - Rep/Maint Grounds Materials	Straw for lagoon hillside seeding	14325	87	2036		$250.00
14885	**1177**	**Wyndham Garden Hotel**							**$435.75**
			17000000 - 531200 GF-Police - Travel	J. Philhower:Hotel, iWitness Photo School 4/19-4/2	14247	96	1943		$435.75
14959	**1195**	**Xerox Government**							**$1,429.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	FHETS registration-J. Heater 9/22-25	14321	110	2032		$1,429.00
14894	**1151**	**Yerga, Alex**							**$14.40**
			10200000 - 531200 GF-Clerk-Treasurer - Travel	Taxi:J. Rhodes, N. Stocks 5/5 Tyler Tech Conf	14256	63	1952		$14.40
						Grand Total:			**$23,757.16**

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Board of Public Works and Safety

Claim Run
PC061615

6/12/2015 11:58 AM

Statement Date 5/26/2015

Fund	Amount
Economic Develop Income Tax	$458.79
Cumulative Capital Development	$2,736.17
General Fund	$5,575.81
Cumulative Fire Equip Building	$52.89
Law Enforce Continuing Ed	$5,370.00
Motor Vehicle Highway	$3,848.98
Public Safety	$20.00
Wastewater Utility Operating	$4,265.52
Fire Fighting	$1,429.00
GRAND TOTAL	$23,757.16