City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC021616

Park Board

Check Date
2/16/2016

JPMorgan Chase Bank - Statement Date 1/26/2016

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
23584	**4404**	**5 Star Sports**							**$300.00**
			20400000 - 532011 Parks & Recreation Fund - Advertising	Poster ads-Harrison H.S.;Fall, Winter 2016;Spring	22760	124	2912		$300.00
23560	**1731**	**Acurite.com**							**$69.73**
			20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Wall clocks for Rink, Parks Office	22736	80	2886		$69.73
23561	**541**	**Amazon.com**							**$103.88**
			20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Label maker, correction tape	22737	80	2887		$13.89
			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Label maker, correction tape	22737	80	2887		$89.99
23568	**1671**	**Courtyard by Marriot**							**$965.56**
			20400000 - 531200 Parks & Recreation Fund - Travel	Breakfast buffet: C. Foley 1/13-15 IPRA Conf.	22744	117	2896		$7.96
			20400000 - 531200 Parks & Recreation Fund - Travel	Hotel: J. Fawley 1/13-15 IPRA Conf.	22761	124	2913		$239.40
			20400000 - 531200 Parks & Recreation Fund - Travel	Hotel:B. Witcosky 1/13-15 IPRA Conf.	22764	124	2916		$239.40
			20400000 - 531200 Parks & Recreation Fund - Travel	Hotel:C. Foley, P. Ainsworth 1/13-15 IPRA Conf.	22763	124	2915		$239.40
			20400000 - 531200 Parks & Recreation Fund - Travel	Hotel:J .Munn, D. Dunten 1/13-15 IPRA Conf.	22762	124	2914		$239.40
23514	**509**	**Marsh #027**							**$8.99**
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	AA batteries for label maker	22690	78	2840		$8.99
23567	**510**	**National Recreation**							**$60.00**

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		20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	2016 CPRP Certification renewal fee	22743	117	2895		$60.00
23569	**1735 Scholars Inn Bakehou**							**$46.84**
		20400000 - 531200 Parks & Recreation Fund - Travel	Meals:C. Foley, P. Ainsworth 1/13-15 IPRA Conf.	22745	117	2897		$19.06
		20400000 - 531200 Parks & Recreation Fund - Travel	Meals:Reimb. by J. Fawley;receipt lost IPRA Conf.	22765	124	2917		$27.78
					Grand Total:			**$1,555.00**