City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC061416

Board of Public Works and Safety

Check Date
6/14/2016

JPMorgan Chase Bank - Statement Date 5/26/2016

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
27891	**1875**	**5 Guys #545 Evanston**							**$12.96**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 4/26-4/29	26990	145	3331		$12.96
27873	**2083**	**Allison Hall**							**$21.12**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26972	145	3313		$10.56
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26985	145	3326		$10.56
27825	**541**	**Amazon.com**							**$15.61**
			17000000 - 521218 GF-Police - Institutional Supply-Other	Replacement pet bed cover	26924	96	3265		$15.61
27858	**2057**	**Ambulanceparts.com**							**$64.63**
			18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Engine 3 light bulbs	26957	122	3298		$64.63
27896	**773**	**Amer Soc Civil Engin**							**$249.00**
			13000000 - 536500 GF-Engineering - Training & Conference Registra	D. Buck - Walkability & Intersections webinar	26995	70	3336		$249.00
27841	**4859**	**American Public Univ**							**$810.00**
			17000000 - 536500 GF-Police - Training & Conference Registra	Ferguson: Tuition 3/7-5/1 Criminal Justice class	26940	96	3281		$810.00
27909	**1275**	**Aunt Millie's Bakery**							**$49.01**
			17000000 - 536220 GF-Police - Public Relations	Buns-6th grade picnic 5/23	27008	91	3349		$49.01
27857	**643**	**Best Buy 000032**							**$389.97**
			18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	3 TV's to be used as electronic info boards	26956	122	3297		$389.97
27877	**1886**	**Blaze Pizza**							**$9.30**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26976	145	3317		$9.30
27916	**2062**	**Buffalo Wild Wings**							**$25.09**

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		17000000 - 531200 GF-Police - Travel	Ward: Meal-Death Invest Training 4/27-4/29	27015	91	3356		$11.23
		17000000 - 531200 GF-Police - Travel	Ward: Meal-Death Invest Training 4/27-4/29	27017	91	3358		$13.86
27944	**2055 Cashew & Clive**							**$5.32**
		11700000 - 531200 GF-Finance - Travel	Meal: 5/23 GFOA Conf	27043	141	3384		$5.32
27847	**2060 Cavallari Gourmet**							**$54.54**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26946	96	3287		$9.77
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26944	96	3285		$8.23
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26927	96	3268		$14.74
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26943	96	3284		$11.44
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26932	96	3273		$10.36
27856	**1871 Channing Bete Co**							**$238.71**
		41000000 - 545910 Cumulative Fire Equip Building - CA Books & Other Media-Library	CPR AED Instructor Manual and DVD set	26955	122	3296		$238.71
27945	**653 Chase**							**$0.96**
		11700000 - 536600 GF-Finance - Licenses, Permits & Fees	International transaction fee (Cashew & Clive)	27044	141	3385		$0.05
		11700000 - 536600 GF-Finance - Licenses, Permits & Fees	International transacton fee (TD Centre Impark)	27041	141	3382		$0.91
27889	**1010 Cosi - #141**							**$19.89**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26988	145	3329		$10.22
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26982	145	3323		$9.67
27866	**522 Crowne Plaza Hotels**							**$26.00**
		17000000 - 531200 GF-Police - Travel	Chief: Parking for DARE Breakfast	26965	143	3306		$26.00

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27882	**2077 Culver's of Crete**							**$13.67**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26981	145	3322		$13.67
27869	**2079 Dollop Coffee**							**$34.64**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26968	145	3309		$20.09
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26983	145	3324		$14.55
27835	**2088 Duffy's of Lake Mary**							**$72.17**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26934	96	3275		$21.70
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26942	96	3283		$23.64
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26937	96	3278		$26.83
27872	**2000 Epic Burger**							**$28.54**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26971	145	3312		$14.27
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26987	145	3328		$14.27
27892	**2020 Flat Top Grill**							**$16.79**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 4/26-4/29	26991	145	3332		$16.79
27929	**2087 Flowershopnetwork.co**							**$95.94**
		10900000 - 536220 GF-City Clerk - Public Relations	Funeral flowers-B. Cochran's father	27028	65	3369		$95.94
27831	**2084 Friendly Confines**							**$13.76**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26930	96	3271		$13.76
27908	**1251 GFS Store #0945**							**$136.92**
		17000000 - 536220 GF-Police - Public Relations	Paper products, meats-6th grade picnic 5/23	27007	91	3348		$136.92
27876	**1577 Giordanos of Evansto**							**$46.93**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26975	145	3316		$14.80

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		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26986	145	3327		$15.13
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26973	145	3314		$17.00
27840	**2078 Graffiti Junktion 4**							**$16.40**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26939	96	3280		$16.40
27930	**2026 Hampton Inn Indy S**							**($16.66)**
		27800000 - 531200 Fire Fighting - Travel	Hotel tax credit:R.Linder-Live Fire Camp 4/17-19	27029	110	3370		($16.66)
27855	**3743 Home Depot Credit**							**$69.00**
		18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta#1 floor scrubber	26954	122	3295		$69.00
27911	**1513 Hyatt Hotels**							**$294.82**
		17000000 - 531200 GF-Police - Travel	Morgan: Meal-NPLEX 5/11-5/13	27010	91	3351		$294.82
27932	**1550 IBM**							**$133.50**
		40200120 - 521330 CCD Information Technology - Rep/Maint Small Tool/Minor Eqp	Laptop hard drive	27031	120	3372		$133.50
27903	**1576 International Bronze**							**$199.00**
		20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Plaque for Heron sculpture at Celery Bog entrance	27002	74	3343		$199.00
27853	**2058 John Maxwell Company**							**$17.39**
		11400000 - 536500 GF-Human Resources - Training & Conference Registra	Leadership audiobook for Dept head training	26952	59	3293		$17.39
27854	**536 Jotform**							**$19.95**
		11400000 - 536205 GF-Human Resources - Subscriptions	Monthly online employment application fee	26953	59	3294		$19.95
27915	**2075 KFC C110017**							**$6.56**

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			17000000 - 531200 GF-Police - Travel	Ward: Meal-Death Invest Training 4/27-4/29	27014	91	3355		$6.56
27881		**2092 L Peep Evanston**							**$12.80**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26980	145	3321		$12.80
27862		**1810 LA Police Gear**							**$27.30**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Gear Bag (Go Bag)	26961	126	3302		$27.30
27867		**2056 Laerdal Medical**							**$284.95**
			23300000 - 521610 Law Enforce Continuing Ed - Other Operating Supplies & Mat	CPR AED Instructor materials	26966	143	3307		$284.95
27931		**784 Lafayette Rural King**							**$4.99**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Replacement tip for weed killer sprayer	27030	88	3371		$4.99
27864		**2069 La-Z-Boy Galleries**							**$2,036.00**
			41000000 - 545100 Cumulative Fire Equip Building - Furniture & Fixtures	Sales tax credit: 4 recliners	26963	139	3304		($227.05)
			41000000 - 545100 Cumulative Fire Equip Building - Furniture & Fixtures	4 recliners for stations	26964	139	3305		$2,263.05
27910		**2070 Lee's Famous Recipe**							**$8.60**
			17000000 - 531200 GF-Police - Travel	Morgan: Meal-NPLEX Conf 5/11-5/13	27009	91	3350		$8.60
27830		**2065 Liam Fitzpatrick's**							**$29.30**
			17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26929	96	3270		$15.65
			17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26931	96	3272		$13.65
27880		**2021 Longhorn Steakhouse**							**$28.45**

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			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26979	145	3320		$28.45
27868		**2073 Lou Malnati's**							**$63.12**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26967	145	3308		$35.36
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/3-5/6	26984	145	3325		$27.76
27914		**2082 Marriott Dearborn**							**$526.42**
			17000000 - 531200 GF-Police - Travel	Ward: Meal-Death Invest Training 4/27-4/29	27013	91	3354		$509.58
			17000000 - 531200 GF-Police - Travel	Ward: Meal-Death Invest Training 4/27-4/29	27016	91	3357		$16.84
27836		**1283 McDonald's M5861**							**$10.67**
			17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26935	96	3276		$7.47
			17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26945	96	3286		$3.20
27921		**1368 Meijer #186**							**$21.40**
			11000000 - 536220 GF-Mayor - Public Relations	Cups, beverages for Dir. of Dev's 4/26 going away	27020	62	3361		$21.40
27863		**164 Menards**							**$506.54**
			17000000 - 521330 GF-Police - Rep/Maint Small Tool/Minor Eqp	Tools for Go Bags	26962	126	3303		$51.65
			17000000 - 521625 GF-Police - Parking Enforcement Supplies	Tools for Go Bags	26962	126	3303		$8.68
			20100000 - 519500 Motor Vehicle Highway Fund - New Uniforms & Safety Clothing	Safety glasses, helmets, face shields, ear plugs	27033	115	3374		$156.85
			20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Street painting supplies, phone charger	27032	115	3373		$13.99
			20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Hardware, iPad charger	27034	115	3375		$14.99

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		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Hardware, iPad charger	27034	115	3375		$3.82
		20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Street painting supplies, phone charger	27032	115	3373		$99.71
		60603650 - 519500 WW-Sanitation Oper - New Uniforms & Safety Clothing	Safety glasses, helmets, face shields, ear plugs	27033	115	3374		$156.85
27842	**2064 Moes Southwest Grill**							**$15.16**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26941	96	3282		$6.94
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26933	96	3274		$8.22
27875	**2090 Naf Naf Grill 008**							**$11.10**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26974	145	3315		$11.10
27851	**2063 O'Bryans Nine Irish**							**$40.39**
		20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal:C. Poole, Mayor - departmental mtg	26950	73	3291		$40.39
27890	**1885 Olive Mediterranean**							**$10.76**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 4/26-4/29	26989	145	3330		$10.76
27922	**1087 Panera Bread**							**$261.91**
		11000000 - 536220 GF-Mayor - Public Relations	Food for Dir. of Dev's 4/26 going away reception	27021	62	3362		$261.91
27837	**1996 Papa Joe's**							**$26.46**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26936	96	3277		$26.46
27902	**1193 Paper Mart**							**$71.18**

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			20900040 - 521610 EDIT Econ Develop Income Tax - Other Operating Supplies & Mat	Wire, ribbon for Art in Bloom award bows	27001	74	3342		$71.18
27907		**2067 Parthenon Greek Amer**							**$81.60**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Good-bye luncheon for C. Poole, DOD staff	27006	74	3347		$81.60
27893		**2068 Pete Miller's Steakh**							**$21.69**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 4/26-4/29	26992	145	3333		$21.69
27871		**2074 Prairie Moon**							**$27.00**
			17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26970	145	3311		$27.00
27940		**194 Public Agency**							**$295.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	J.Imel Fire & Arson Academy class 5/10-5/12	27039	128	3380		$295.00
27826		**2072 Samira Restaurant**							**$21.19**
			17000000 - 531200 GF-Police - Travel	Glick/Crawford: Meal-Drug Training 5/12	26925	96	3266		$21.19
27941		**2089 Sato America**							**$79.15**
			17000000 - 520010 GF-Police - Office Supplies-General	Ribbons for barcode printer	27040	131	3381		$79.15
27900		**2018 Scotty's Brewhouse**							**$41.53**
			27800000 - 531200 Fire Fighting - Travel	Meal:S.Mayer, K.Barker FDTN RIT class 5/23-5/25	26999	103	3340		$41.53
27920		**950 Sheraton Indianapoli**							**$258.00**
			11000000 - 531200 GF-Mayor - Travel	Hotel: 4/27-4/29 IN Mayor's Assistants Conference	27019	62	3360		$258.00
27861		**1781 Strapworks**							**$7.02**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Nylon ropes for Go Bags	26960	126	3301		$7.02

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27943	**2054 TD Centre Impark**							**$91.40**
		11700000 - 531200 GF-Finance - Travel	Parking: 5/21-25 GFOA Conf	27042	141	3383		$91.40
27829	**2066 Terra Mia Brick Oven**							**$28.09**
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26928	96	3269		$15.38
		17000000 - 531200 GF-Police - Travel	Decker: Meal-Computer Forensics, 4/25-5/6	26938	96	3279		$12.71
27901	**2009 Texas Roadhouse 2069**							**$42.29**
		27800000 - 531200 Fire Fighting - Travel	Meal:S.Mayer, K.Barker-FDTN RIT class 5/23-25	27000	103	3341		$42.29
27912	**1427 TGI Friday's #1108**							**$24.43**
		17000000 - 531200 GF-Police - Travel	Morgan: Meal NPLEX Conf 5/11-5/13	27011	91	3352		$24.43
27878	**1880 That Little Mexican**							**$15.25**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26977	145	3318		$15.25
27870	**1106 The Celtic Knot**							**$15.20**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/16-5/20	26969	145	3310		$15.20
27852	**3502 Tipp Area Human Res**							**$30.00**
		11400000 - 536500 GF-Human Resources - Training & Conference Registra	5/10 TAHRA meeting- D. Foster & M. Furst	26951	59	3292		$30.00
27879	**2016 Todoroki Hibachi**							**$36.70**
		17000000 - 531200 GF-Police - Travel	Lord: Meal-NUCPS 5/9-5/13	26978	145	3319		$36.70
27898	**519 USPS**							**$115.92**
		13000000 - 531100 GF-Engineering - Postage	Postage - certified letter	26997	70	3338		$6.47
		13000000 - 531100 GF-Engineering - Postage	Postage - certified letters	26994	70	3335		$19.41
		13000000 - 531100 GF-Engineering - Postage	Postage stamps	26996	70	3337		$34.50

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Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			17000000 - 531100 GF-Police - Postage	Postage-SOP thumb drive to Lexipol	26998	94	3339		$3.64
			20900040 - 531100 EDIT Econ Develop Income Tax - Postage	Postage-2 certified letters	27004	74	3345		$6.61
			20900040 - 531100 EDIT Econ Develop Income Tax - Postage	Postage-certified letters for RDC	27003	74	3344		$45.29
27906	**794**	**Vistaprint.com**							**$986.59**
			20900040 - 532005 EDIT Econ Develop Income Tax - Information Printing-NonOffice	Postcards for Pop! Goes Purdue	27005	74	3346		$986.59
27827	**2081**	**Westin Lake Mary**							**$1,599.36**
			17000000 - 531200 GF-Police - Travel	Decker: Hotel-Computer Forensics, 4/25-5/6	26926	96	3267		$1,599.36
27894	**2031**	**Wiese USA, Inc.**							**$27.52**
			60603650 - 521320 WW-Sanitation Oper - Rep/Maint Parts-Equipment	Spark plugs for Fork truck	26993	147	3334		$27.52
27860	**1779**	**Witmer Public Safety**							**$15.98**
			17000000 - 521610 GF-Police - Other Operating Supplies & Mat	Wedge-it door stop	26959	126	3300		$15.98
27919	**531**	**WM Supercenter #2339**							**$258.36**
			18000000 - 521210 GF-Fire - Institutional Supply-Household	Sta #1 softener salt, cleaning supplies	27018	107	3359		$258.36
27859	**1195**	**Xerox Business**							**$1,660.00**
			27800000 - 536500 Fire Fighting - Training & Conference Registra	J. Heater, 9/20-23 FHETS class	26958	122	3299	16000258	$1,660.00
27913	**2091**	**Yamato Japanese**							**$16.02**
			17000000 - 531200 GF-Police - Travel	Morgan: Meal-NPLEX Conf 5/11-5/13	27012	91	3353		$16.02
						Grand Total:			**$12,984.22**

City of West Lafayette
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Summary by Fund
Board of Public Works and Safety

Claim Run
PC061416

6/10/2016 11:19 AM

Statement Date 6/14/2016

Fund	Amount
General Fund	$6,359.52
Cumulative Fire Equip Building	$2,274.71
Fire Fighting	$2,022.16
Cumulative Capital Development	$133.50
Economic Develop Income Tax	$1,430.66
Law Enforce Continuing Ed	$284.95
Wastewater Utility Operating	$189.36
Motor Vehicle Highway	$189.65
Local Road & Street	$99.71
GRAND TOTAL	$12,984.22