

Warrant 063016

PAYROLL VOUCHER REGISTER

Period  
6/1/2016 to 6/30/2016

Board of Public Works and Safety

Check Date  
06/30/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of \_\_\_\_\_ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$129,017.13 . Dated this 30th day of June , 2016 .

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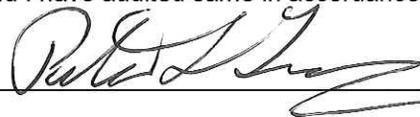
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Signature of Governing Board

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.

 , City Controller

Signature

June 28 , 2016 .

Warrant 063016

PAYROLL VOUCHER REGISTER

Period  
6/1/2016 to 6/30/2016

Board of Public Works and Safety

Check Date  
06/30/2016

| Account                                   | Loc # / Emp # | Name              | Check #               | Pay Type                         | Units | Tax Fringe    | Exp Amount      |
|---|---------------|-------------------|-----------------------|----------------------------------|-------|---------------|-----------------|
| 10400000 511203 Council-Sal<br>Elected PT | 0400 / 1484   | GERRY J KEEN      | 12246                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$499.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$499.51</b> |
|   | 0400 / 2185   | PETER BUNDER      | 12220                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$459.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$459.51</b> |
|   | 0400 / 2200   | GERALD W THOMAS   | 12269                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$459.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$459.51</b> |
|   | 0400 / 2248   | STEVEN R DIETRICH | 12228                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$459.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$459.51</b> |
|   | 0400 / 2569   | NICHOLAS R DEBOER | 12226                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$459.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$459.51</b> |
|   | 0400 / 2658   | DAVID A SANDERS   | 12262                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$459.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$459.51</b> |
|   | 0400 / 2659   | NORRIS K WANG     | 12274                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00        | \$459.51        |
|   |               |                   | <b>Employee Total</b> |                                  |       | <b>\$0.00</b> | <b>\$459.51</b> |

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| Account                                     | Loc # / Emp # | Name             | Check #               | Pay Type                         | Units | Tax Fringe | Exp Amount |  |                 |
|---|---------------|------------------|-----------------------|----------------------------------|-------|------------|------------|--|-----------------|
| 10400000 511203 Council-Sal<br>Elected PT   | 0400 / 2660   | ASEEM K JHA      | 12245                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$459.51   |  |                 |
|   |               |                  | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$459.51</b> |
|   |               |                  | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>   |
| 10400000 512000 Council-FICA                | 0400 / 2661   | LARRY J LEVERENZ | 12248                 | 159 SALARIES - ELECTED PART-TIME | 1.00  | \$0.00     | \$499.51   |  |                 |
|   |               |                  | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$499.51</b> |
|   |               |                  | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>   |
| 10400000 513000 Council-Medicare            |               |                  |                       | 1000 FICA                        |       | \$0.00     | \$261.37   |  |                 |
|   |               |                  | <b>Total</b>          |                                  |       |            |            |  | <b>\$261.37</b> |
|   |               |                  | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>   |
| 80100000 511105 FPen-Salaries<br>FT Regular | 8100 / 1221   | JOHN B IRR       | 12244                 | 162 SALARIES - PENSION SECRETARY | 1.00  | \$0.00     | \$254.92   |  |                 |
|   |               |                  | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$254.92</b> |
|   |               |                  | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>   |
| 80100000 513000 FPen-Medicare               |               |                  |                       | 1100 MEDICARE                    |       | \$0.00     | \$3.70     |  |                 |
|   |               |                  | <b>Total</b>          |                                  |       |            |            |  | <b>\$3.70</b>   |
|   |               |                  | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$0.00</b>   |

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| Account                                   | Loc # / Emp # | Name             | Check #               | Pay Type               | Units | Tax Fringe | Exp Amount |  |                   |
|---|---------------|------------------|-----------------------|------------------------|-------|------------|------------|--|-------------------|
| 80100000 536122 FPen-Retired<br>Firefight | 8100 / 198    | WILLIAM W WILSON | 12275                 | 158 SALARIES - PENSION |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$2,363.17</b> |
|   | 8100 / 526    | TAB GEBHARD      | 12236                 | 158 SALARIES - PENSION |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$2,363.17</b> |
|   | 8100 / 837    | CARY D GRANT     | 12238                 | 158 SALARIES - PENSION |       | \$0.00     | \$2,504.96 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$2,504.96</b> |
|   | 8100 / 1257   | JACK D RAGSDALE  | 12258                 | 158 SALARIES - PENSION |       | \$0.00     | \$2,504.96 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$2,504.96</b> |
|   | 8100 / 1308   | DANIEL A DEXTER  | 12227                 | 158 SALARIES - PENSION |       | \$0.00     | \$3,355.69 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$3,355.69</b> |
|   | 8100 / 1605   | DANIEL N BRUNNER | 12219                 | 158 SALARIES - PENSION |       | \$0.00     | \$2,125.64 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$2,125.64</b> |
|   | 8100 / 1763   | JOHN P LUCAS     | 12249                 | 158 SALARIES - PENSION |       | \$0.00     | \$2,682.17 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$2,682.17</b> |
|   | 8100 / 2118   | RICHARD W ROUSE  | 12260                 | 158 SALARIES - PENSION |       | \$0.00     | \$3,308.43 |  |                   |
|   |               |                  | <b>Employee Total</b> |                        |       |            |            |  | <b>\$3,308.43</b> |

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|---|---------------|--------------------|---------|------------------------|-------|---------------|-----------------------|--------------------|
| 80100000 536122 FPen-Retired<br>Firefight | 8100 / 2182   | STEVEN W FOUNTAIN  |         |                        |       |               |                       |                    |
|   |               |                    | 12233   | 158 SALARIES - PENSION |       | \$0.00        | \$2,916.89            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$2,916.89</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |
| 8100 / 2183                               | 8100 / 2183   | LARRY G GRANT      |         |                        |       |               |                       |                    |
|   |               |                    | 12239   | 158 SALARIES - PENSION |       | \$0.00        | \$3,361.17            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$3,361.17</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |
| 8100 / 2184                               | 8100 / 2184   | DAVID L GLOVER     |         |                        |       |               |                       |                    |
|   |               |                    | 12237   | 158 SALARIES - PENSION |       | \$0.00        | \$3,361.17            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$3,361.17</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |
| 8100 / 2429                               | 8100 / 2429   | GERALD M GRUVER    |         |                        |       |               |                       |                    |
|   |               |                    | 12240   | 158 SALARIES - PENSION |       | \$0.00        | \$2,658.96            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$2,658.96</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |
| 8100 / 2536                               | 8100 / 2536   | CHARLES I ELDRIDGE |         |                        |       |               |                       |                    |
|   |               |                    | 12231   | 158 SALARIES - PENSION |       | \$0.00        | \$3,497.48            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$3,497.48</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |
| <b>Account Total</b>                      |               |                    |         |                        |       |               | <b>\$0.00</b>         | <b>\$37,003.86</b> |
| 80100000 536124 FPen-<br>Surviving Depend | 8100 / 188    | JANET R KORB       |         |                        |       |               |                       |                    |
|   |               |                    | 12247   | 158 SALARIES - PENSION |       | \$0.00        | \$1,417.90            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$1,417.90</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |
| 8100 / 310                                | 8100 / 310    | MALISSA K CROWE    |         |                        |       |               |                       |                    |
|   |               |                    | 12224   | 158 SALARIES - PENSION |       | \$0.00        | \$1,417.90            |                    |
|   |               |                    |         |                        |       |               | <b>Employee Total</b> |                    |
|   |               |                    |         |                        |       | <b>\$0.00</b> | <b>\$1,417.90</b>     |                    |
|   |               |                    |         |                        |       |               |                       |                    |

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|---------------------------------------|---------------|---------------------|-----------------------|------------------------|-------|----------------------|--------------------|
| 80100000 536124 FPen-Surviving Depend | 8100 / 859    | JANICE SHOAF        | 12264                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,417.90         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       | 8100 / 1556   | MAUREEN C WOLF      | 12279                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,417.90         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       | 8100 / 2191   | MARY M TILFORD      | 12270                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,417.90         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       | 8100 / 2298   | LINDA UNDERHILL     | 12272                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,923.62         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       | 8100 / 2343   | KAWILDA G FORD      | 12232                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,923.62         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       | 8100 / 2345   | ALICE A HOLLADAY    | 12243                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,417.90         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       | 8100 / 2397   | SANDRA J CODDINGTON | 12222                 | 158 SALARIES - PENSION |       | \$0.00               | \$1,455.71         |
|                                       |               |                     | <b>Employee Total</b> |                        |       |                      |                    |
|                                       |               |                     |                       |                        |       | <b>Account Total</b> | <b>\$13,810.35</b> |

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| Account                                     | Loc # / Emp # | Name              | Check #               | Pay Type                         | Units | Tax Fringe | Exp Amount |  |                   |
|---|---------------|-------------------|-----------------------|----------------------------------|-------|------------|------------|--|-------------------|
| 80200000 511105 PPen-Salaries<br>FT Regular | 7100 / 1331   | JASON H PHILHOWER | 12256                 | 162 SALARIES - PENSION SECRETARY | 1.00  | \$0.00     | \$254.92   |  |                   |
|   |               |                   | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$254.92</b>   |
| 80200000 513000 PPen-Medicare               |               |                   |                       | 1100 MEDICARE                    |       | \$0.00     | \$3.70     |  |                   |
|   |               |                   | <b>Total</b>          |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$3.70</b>     |
| 80200000 536102 PPen-Retired<br>Officers    | 7100 / 168    | LARRY L COHEE     | 12223                 | 158 SALARIES - PENSION           |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                   | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$2,363.17</b> |
|   | 7100 / 170    | GEORGE R GAYLORD  | 12235                 | 158 SALARIES - PENSION           |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                   | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$2,363.17</b> |
|   | 7100 / 172    | LARRY E HEATH     | 12242                 | 158 SALARIES - PENSION           |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                   | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$2,363.17</b> |
|   | 7100 / 174    | JOHN W MINNICK    | 12252                 | 158 SALARIES - PENSION           |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                   | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$2,363.17</b> |
|   | 7100 / 177    | WILLIAM E EATON   | 12230                 | 158 SALARIES - PENSION           |       | \$0.00     | \$2,363.17 |  |                   |
|   |               |                   | <b>Employee Total</b> |                                  |       |            |            |  | <b>\$0.00</b>     |
|   |               |                   | <b>Account Total</b>  |                                  |       |            |            |  | <b>\$2,363.17</b> |

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|---------------------------------------|---------------|--------------------|-----------------------|------------------------|-------|---------------|-------------------|
| 80200000 536102 PPen-Retired Officers | 7100 / 178    | SHELDON STILLIONS  | 12267                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,410.43        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,410.43</b> |
|                                       | 7100 / 291    | DONALD F BIGGER    | 12218                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,363.17        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,363.17</b> |
|                                       | 7100 / 295    | GORDON D WOLEVER   | 12278                 | 158 SALARIES - PENSION |       | \$0.00        | \$125.50          |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$125.50</b>   |
|                                       | 7100 / 297    | MELVIN C TIMMONS   | 12271                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,883.06        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,883.06</b> |
|                                       | 7100 / 1186   | HOWARD A DODD      | 12229                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,410.43        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,410.43</b> |
|                                       | 7100 / 1240   | HARRY R MARTIN     | 12251                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,977.59        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,977.59</b> |
|                                       | 7100 / 1249   | CHARLES W MOLTER   | 12254                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,552.22        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,552.22</b> |
|                                       | 7100 / 1250   | WILLIAM E ROBINSON | 12259                 | 158 SALARIES - PENSION |       | \$0.00        | \$2,363.17        |
|                                       |               |                    | <b>Employee Total</b> |                        |       | <b>\$0.00</b> | <b>\$2,363.17</b> |

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|---------------------------------------|------------------|---------------------|------------------------|------------------------|---------------|-----------------------|-----------------------|
| 80200000 536102 PPen-Retired Officers | 7100 / 1390      | CURTIS P CUNNINGHAM |                        |                        |               |                       |                       |
|                                       |                  |                     | 12225                  | 158 SALARIES - PENSION |               | \$0.00                | \$2,363.17            |
|                                       |                  |                     |                        |                        |               |                       | <b>Employee Total</b> |
|                                       |                  |                     |                        |                        |               | <b>\$0.00</b>         | <b>\$2,363.17</b>     |
|                                       | 7100 / 1415      | DENNIS L MITCHELL   |                        |                        |               |                       |                       |
|                                       |                  |                     | 12253                  | 158 SALARIES - PENSION |               | \$0.00                | \$3,166.64            |
|                                       |                  |                     |                        |                        |               |                       | <b>Employee Total</b> |
|                                       |                  |                     |                        |                        |               | <b>\$0.00</b>         | <b>\$3,166.64</b>     |
|                                       | 7100 / 1482      | JOHN E BALSER       |                        |                        |               |                       |                       |
|                                       |                  |                     | 12217                  | 158 SALARIES - PENSION |               | \$0.00                | \$2,504.96            |
|                                       |                  |                     |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                  |                     |                        |                        | <b>\$0.00</b> | <b>\$2,504.96</b>     |                       |
| 7100 / 1483                           | LENDALL D PRATT  |                     |                        |                        |               |                       |                       |
|                                       |                  | 12257               | 158 SALARIES - PENSION |                        | \$0.00        | \$2,106.17            |                       |
|                                       |                  |                     |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                  |                     |                        |                        | <b>\$0.00</b> | <b>\$2,106.17</b>     |                       |
| 7100 / 1530                           | ROBERT E VOGEL   |                     |                        |                        |               |                       |                       |
|                                       |                  | 12273               | 158 SALARIES - PENSION |                        | \$0.00        | \$3,213.90            |                       |
|                                       |                  |                     |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                  |                     |                        |                        | <b>\$0.00</b> | <b>\$3,213.90</b>     |                       |
| 7100 / 1631                           | JANINE K HAGEMAN |                     |                        |                        |               |                       |                       |
|                                       |                  | 12241               | 158 SALARIES - PENSION |                        | \$0.00        | \$1,013.21            |                       |
|                                       |                  |                     |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                  |                     |                        |                        | <b>\$0.00</b> | <b>\$1,013.21</b>     |                       |
| 7100 / 1637                           | EDWARD L SMITH   |                     |                        |                        |               |                       |                       |
|                                       |                  | 12265               | 158 SALARIES - PENSION |                        | \$0.00        | \$2,646.75            |                       |
|                                       |                  |                     |                        |                        |               | <b>Employee Total</b> |                       |
|                                       |                  |                     |                        |                        | <b>\$0.00</b> | <b>\$2,646.75</b>     |                       |
| 7100 / 1925                           | ROBERT M STANTS  |                     |                        |                        |               |                       |                       |
|                                       |                  | 12266               | 158 SALARIES - PENSION |                        | \$0.00        | \$2,898.17            |                       |

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| Account                                      | Loc # / Emp #      | Name                        | Check # | Pay Type               | Units | Tax Fringe            | Exp Amount    |                    |
|--|--------------------|-----------------------------|---------|------------------------|-------|-----------------------|---------------|--------------------|
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$2,898.17</b>  |
|  |                    |                             |         |                        |       | <b>Account Total</b>  | <b>\$0.00</b> | <b>\$49,814.39</b> |
| <b>80200000 536102 PPen-Retired Officers</b> |                    |                             |         |                        |       |                       |               |                    |
| <b>80200000 536104 PPen-Surviving Depend</b> | <b>7100 / 164</b>  | <b>PATRICIA J BURROUGHS</b> |         |                        |       |                       |               |                    |
|  |                    |                             | 12221   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |
|  | <b>7100 / 171</b>  | <b>PHYLLIS L RUSK</b>       |         |                        |       |                       |               |                    |
|  |                    |                             | 12261   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |
|  | <b>7100 / 293</b>  | <b>B O SHOAF</b>            |         |                        |       |                       |               |                    |
|  |                    |                             | 12263   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |
|  | <b>7100 / 851</b>  | <b>HELEN F GAY</b>          |         |                        |       |                       |               |                    |
|  |                    |                             | 12234   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |
|  | <b>7100 / 1811</b> | <b>DELORIS J LYNCH</b>      |         |                        |       |                       |               |                    |
|  |                    |                             | 12250   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |
|  | <b>7100 / 1979</b> | <b>KATHRYN D MORRISON</b>   |         |                        |       |                       |               |                    |
|  |                    |                             | 12255   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |
|  | <b>7100 / 2297</b> | <b>HELEN J TAYLOR</b>       |         |                        |       |                       |               |                    |
|  |                    |                             | 12268   | 158 SALARIES - PENSION |       | \$0.00                | \$1,417.90    |                    |
|  |                    |                             |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b> | <b>\$1,417.90</b>  |

Warrant 063016

PAYROLL VOUCHER REGISTER

Period  
6/1/2016 to 6/30/2016

Board of Public Works and Safety

Check Date  
06/30/2016

| Account                               | Loc # / Emp # | Name           | Check # | Pay Type               | Units | Tax Fringe            | Exp Amount          |
|---------------------------------------|---------------|----------------|---------|------------------------|-------|-----------------------|---------------------|
| 80200000 536104 PPen-Surviving Depend | 7100 / 2711   | CAROLE WOLEVER | 12276   | 158 SALARIES - PENSION |       | \$0.00                | \$1,407.93          |
|                                       |               |                |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b>       |
|                                       |               |                |         |                        |       | <b>Account Total</b>  | <b>\$11,333.23</b>  |
| 80200000 536105 PPen-Death Benefits   | 7100 / 2712   | CAROLE WOLEVER | 12277   | 158 SALARIES - PENSION |       | \$0.00                | \$12,000.00         |
|                                       |               |                |         |                        |       | <b>Employee Total</b> | <b>\$0.00</b>       |
|                                       |               |                |         |                        |       | <b>Account Total</b>  | <b>\$12,000.00</b>  |
|                                       |               |                |         |                        |       | <b>Grand Total</b>    | <b>\$0.00</b>       |
|                                       |               |                |         |                        |       |                       | <b>\$129,017.13</b> |

City of West Lafayette

Warrant 063016

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
6/1/2016 to 6/30/2016

Board of Public Works and Safety

Check Date  
06/30/2016

| Fund                | Amount       |
|---------------------|--------------|
| General Fund        | \$4,538.06   |
| Fire Pension-1937   | \$51,072.83  |
| Police Pension-1925 | \$73,406.24  |
| GRAND TOTAL         | \$129,017.13 |