

Warrant 033115

PAYROLL VOUCHER REGISTER

Period
3/1/2015 to 3/31/2015

Board of Public Works and Safety

Check Date
03/31/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 11 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$114,970.56 . Dated this 7 day of April, 2015 .

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.

Indira C. Moore, Clerk-Treasurer

Signature
April 2, 20 15 .

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Board of Public Works and Safety

Check Date
03/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	3469	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
			Employee Total			\$0.00	\$490.50
	0400 / 1920	ANN H HUNT	3467	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2185	PETER BUNDER	3442	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2186	VICKI L BURCH	3443	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2200	GERALD W THOMAS	3490	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2248	STEVEN R DIETRICH	3451	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2569	NICHOLAS R DEBOER	3449	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
Account Total						\$0.00	\$3,193.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
10400000 512000 Council-FICA				1000 FICA		\$0.00	\$197.99
						Total	\$0.00 \$197.99
						Account Total	\$0.00 \$197.99
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10400000 513000 Council-Medicare				1100 MEDICARE		\$0.00	\$46.29
						Total	\$0.00 \$46.29
						Account Total	\$0.00 \$46.29
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80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR					
			3468	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
						Employee Total	\$0.00 \$249.92
						Account Total	\$0.00 \$249.92
<hr/>							
80100000 513000 FPen-Medicare				1100 MEDICARE		\$0.00	\$3.62
						Total	\$0.00 \$3.62
						Account Total	\$0.00 \$3.62
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80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON					
			3495	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00 \$2,316.83
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	8100 / 526	TAB GEBHARD					
			3459	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00 \$2,316.83

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80100000 536122 FPen-Retired Firefight	8100 / 837	CARY D GRANT	3461	158 SALARIES - PENSION		\$0.00	\$2,455.84
					Employee Total	\$0.00	\$2,455.84
	8100 / 1257	JACK D RAGSDALE	3480	158 SALARIES - PENSION		\$0.00	\$2,455.84
					Employee Total	\$0.00	\$2,455.84
	8100 / 1308	DANIEL A DEXTER	3450	158 SALARIES - PENSION		\$0.00	\$3,289.90
					Employee Total	\$0.00	\$3,289.90
	8100 / 1605	DANIEL N BRUNNER	3441	158 SALARIES - PENSION		\$0.00	\$2,125.64
					Employee Total	\$0.00	\$2,125.64
	8100 / 1763	JOHN P LUCAS	3471	158 SALARIES - PENSION		\$0.00	\$2,682.17
					Employee Total	\$0.00	\$2,682.17
	8100 / 2118	RICHARD W ROUSE	3482	158 SALARIES - PENSION		\$0.00	\$3,243.56
					Employee Total	\$0.00	\$3,243.56
	8100 / 2182	STEVEN W FOUNTAIN	3456	158 SALARIES - PENSION		\$0.00	\$2,916.89
					Employee Total	\$0.00	\$2,916.89
	8100 / 2183	LARRY G GRANT	3462	158 SALARIES - PENSION		\$0.00	\$3,295.26
					Employee Total	\$0.00	\$3,295.26

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80100000 536122 FPen-Retired Firefight	8100 / 2184	DAVID L GLOVER	3460	158 SALARIES - PENSION		\$0.00	\$3,295.26
			Employee Total				
	8100 / 2429	GERALD M GRUVER	3463	158 SALARIES - PENSION		\$0.00	\$2,658.96
			Employee Total				
8100 / 2536	CHARLES I ELDRIDGE	3454	158 SALARIES - PENSION		\$0.00	\$3,428.91	
		Employee Total					
	Account Total						\$36,481.89
	80100000 536124 FPen- Surviving Depend	8100 / 188	JANET R KORB	3470	158 SALARIES - PENSION		\$0.00
Employee Total						\$1,390.10	
8100 / 310		MALISSA K CROWE	3447	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total				
8100 / 859	JANICE SHOAF	3485	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total					
	8100 / 1556	MAUREEN C WOLF	3497	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total				

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80100000 536124 FPen-Surviving Depend	8100 / 2191	MARY M TILFORD	3491	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
8100 / 2298	LINDA UNDERHILL	3493	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2343	KAWILDA G FORD	3455	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2345	ALICE A HOLLADAY	3466	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total			\$0.00	\$1,390.10	
8100 / 2397	SANDRA J CODDINGTON	3445	158 SALARIES - PENSION		\$0.00	\$1,427.17	
		Employee Total			\$0.00	\$1,427.17	
Account Total						\$0.00	\$13,539.57
80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER	3478	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
			Employee Total			\$0.00	\$249.92
			Account Total			\$0.00	\$249.92
80200000 513000 PPen-Medicare			1100	MEDICARE		\$0.00	\$3.62
			Total			\$0.00	\$3.62
			Account Total			\$0.00	\$3.62

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3/1/2015 to 3/31/2015

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	3446	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 170	GEORGE R GAYLORD	3458	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 172	LARRY E HEATH	3465	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 174	JOHN W MINNICK	3474	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 177	WILLIAM E EATON	3453	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 178	SHELDON STILLIONS	3488	158 SALARIES - PENSION		\$0.00	\$2,363.16
					Employee Total	\$0.00	\$2,363.16
	7100 / 291	DONALD F BIGGER	3440	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 295	GORDON D WOLEVER	3496	158 SALARIES - PENSION		\$0.00	\$2,502.17
					Employee Total	\$0.00	\$2,502.17

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 297	MELVIN C TIMMONS	3492	158 SALARIES - PENSION		\$0.00	\$2,826.53
					Employee Total	\$0.00	\$2,826.53
	7100 / 1186	HOWARD A DODD	3452	158 SALARIES - PENSION		\$0.00	\$2,363.16
					Employee Total	\$0.00	\$2,363.16
	7100 / 1240	HARRY R MARTIN	3473	158 SALARIES - PENSION		\$0.00	\$2,919.20
					Employee Total	\$0.00	\$2,919.20
	7100 / 1249	CHARLES W MOLTER	3476	158 SALARIES - PENSION		\$0.00	\$2,502.17
					Employee Total	\$0.00	\$2,502.17
	7100 / 1250	WILLIAM E ROBINSON	3481	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 1390	CURTIS P CUNNINGHAM	3448	158 SALARIES - PENSION		\$0.00	\$2,316.83
					Employee Total	\$0.00	\$2,316.83
	7100 / 1415	DENNIS L MITCHELL	3475	158 SALARIES - PENSION		\$0.00	\$3,104.55
					Employee Total	\$0.00	\$3,104.55
	7100 / 1482	JOHN E BALSER	3439	158 SALARIES - PENSION		\$0.00	\$2,455.84
					Employee Total	\$0.00	\$2,455.84

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80200000 536104 PPen- Surviving Depend	7100 / 293	B O SHOAF	3484	158 SALARIES - PENSION		\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10
	7100 / 851	HELEN F GAY	3457	158 SALARIES - PENSION		\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10
	7100 / 1811	DELORIS J LYNCH	3472	158 SALARIES - PENSION		\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10
	7100 / 1979	KATHRYN D MORRISON	3477	158 SALARIES - PENSION		\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10
	7100 / 2297	HELEN J TAYLOR	3489	158 SALARIES - PENSION		\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10
					Account Total	\$0.00	\$9,730.70
					Grand Total	\$0.00	\$114,970.56

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Board of Public Works and Safety

Check Date
03/31/2015

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 \$114,970.56 . Dated this _____ day of _____ , 20____ .

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.

_____, Clerk-Treasurer

Signature

_____, 20 ____ .

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
3/1/2015 to 3/31/2015

Board of Public Works and Safety

Check Date
03/31/2015

Fund	Amount
General Fund	\$3,437.78
Fire Pension-1937	\$50,275.00
Police Pension-1925	\$61,257.78
GRAND TOTAL	\$114,970.56