

Warrant 043015

PAYROLL VOUCHER REGISTER

Period
4/1/2015 to 4/30/2015

Board of Public Works and Safety

Check Date
04/30/2015

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 6 day of May, 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.

Richard C. Alford, Clerk-Treasurer

Signature
May 1, 20 15 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	3957	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
			Employee Total			\$0.00	\$490.50
	0400 / 1920	ANN H HUNT	3955	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2185	PETER BUNDER	3930	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2186	VICKI L BURCH	3931	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2200	GERALD W THOMAS	3978	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2248	STEVEN R DIETRICH	3939	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2569	NICHOLAS R DEBOER	3937	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
						Account Total	\$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					
			3956	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
						Employee Total	\$0.00 \$249.92
						Account Total	\$0.00 \$249.92
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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					
			3983	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00 \$2,316.83
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	8100 / 526	TAB GEBHARD					
			3947	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	3949	158 SALARIES - PENSION		\$0.00	\$2,455.84	
						Employee Total	\$0.00	\$2,455.84
	8100 / 1257	JACK D RAGSDALE	3968	158 SALARIES - PENSION		\$0.00	\$2,455.84	
						Employee Total	\$0.00	\$2,455.84
	8100 / 1308	DANIEL A DEXTER	3938	158 SALARIES - PENSION		\$0.00	\$3,289.90	
						Employee Total	\$0.00	\$3,289.90
	8100 / 1605	DANIEL N BRUNNER	3929	158 SALARIES - PENSION		\$0.00	\$2,125.64	
						Employee Total	\$0.00	\$2,125.64
	8100 / 1763	JOHN P LUCAS	3959	158 SALARIES - PENSION		\$0.00	\$2,682.17	
						Employee Total	\$0.00	\$2,682.17
	8100 / 2118	RICHARD W ROUSE	3970	158 SALARIES - PENSION		\$0.00	\$3,243.56	
						Employee Total	\$0.00	\$3,243.56
	8100 / 2182	STEVEN W FOUNTAIN	3944	158 SALARIES - PENSION		\$0.00	\$2,916.89	
						Employee Total	\$0.00	\$2,916.89
	8100 / 2183	LARRY G GRANT	3950	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	3948	158 SALARIES - PENSION		\$0.00	\$3,295.26
			Employee Total				
	8100 / 2429	GERALD M GRUVER	3951	158 SALARIES - PENSION		\$0.00	\$2,658.96
			Employee Total				
8100 / 2536	CHARLES I ELDRIDGE	3942	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	3958	158 SALARIES - PENSION		\$0.00
Employee Total						\$1,390.10	
8100 / 310		MALISSA K CROWE	3935	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total				
8100 / 859	JANICE SHOAF	3973	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total					
	8100 / 1556	MAUREEN C WOLF	3985	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	3979	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
8100 / 2298	LINDA UNDERHILL	3981	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2343	KAWILDA G FORD	3943	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2345	ALICE A HOLLADAY	3954	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total			\$0.00	\$1,390.10	
8100 / 2397	SANDRA J CODDINGTON	3933	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	3966	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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Period
4/1/2015 to 4/30/2015

Board of Public Works and Safety

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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	3934	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 170	GEORGE R GAYLORD	3946	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 172	LARRY E HEATH	3953	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 174	JOHN W MINNICK	3962	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 177	WILLIAM E EATON	3941	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 178	SHELDON STILLIONS	3976	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total			\$0.00	\$2,363.16
	7100 / 291	DONALD F BIGGER	3928	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 295	GORDON D WOLEVER	3984	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					
			3980	158 SALARIES - PENSION		\$0.00	\$2,826.53
					Employee Total	\$0.00	\$2,826.53
	7100 / 1186	HOWARD A DODD					
			3940	158 SALARIES - PENSION		\$0.00	\$2,363.16
					Employee Total	\$0.00	\$2,363.16
	7100 / 1240	HARRY R MARTIN					
			3961	158 SALARIES - PENSION		\$0.00	\$2,919.20
					Employee Total	\$0.00	\$2,919.20
	7100 / 1249	CHARLES W MOLTER					
		3964	158 SALARIES - PENSION		\$0.00	\$2,502.17	
				Employee Total	\$0.00	\$2,502.17	
7100 / 1250	WILLIAM E ROBINSON						
		3969	158 SALARIES - PENSION		\$0.00	\$2,316.83	
				Employee Total	\$0.00	\$2,316.83	
7100 / 1390	CURTIS P CUNNINGHAM						
		3936	158 SALARIES - PENSION		\$0.00	\$2,316.83	
				Employee Total	\$0.00	\$2,316.83	
7100 / 1415	DENNIS L MITCHELL						
		3963	158 SALARIES - PENSION		\$0.00	\$3,104.55	
				Employee Total	\$0.00	\$3,104.55	
7100 / 1482	JOHN E BALSER						
		3927	158 SALARIES - PENSION		\$0.00	\$2,455.84	
				Employee Total	\$0.00	\$2,455.84	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 1483	LENDALL D PRATT					
			3967	158	SALARIES - PENSION	\$0.00	\$2,064.87
					Employee Total	\$0.00	\$2,064.87
	7100 / 1530	ROBERT E VOGEL					
			3982	158	SALARIES - PENSION	\$0.00	\$3,150.89
					Employee Total	\$0.00	\$3,150.89
80200000 536104 PPen-Surviving Depend	7100 / 1631	JANINE K HAGEMAN					
			3952	158	SALARIES - PENSION	\$0.00	\$993.34
					Employee Total	\$0.00	\$993.34
	7100 / 1637	EDWARD L SMITH					
			3974	158	SALARIES - PENSION	\$0.00	\$2,594.85
					Employee Total	\$0.00	\$2,594.85
80200000 536104 PPen-Surviving Depend	7100 / 1925	ROBERT M STANTS					
			3975	158	SALARIES - PENSION	\$0.00	\$2,898.17
					Employee Total	\$0.00	\$2,898.17
					Account Total	\$0.00	\$51,273.54
	7100 / 164	PATRICIA J BURROUGHS					
			3932	158	SALARIES - PENSION	\$0.00	\$1,390.10
				Employee Total	\$0.00	\$1,390.10	
80200000 536104 PPen-Surviving Depend	7100 / 171	PHYLLIS L RUSK					
			3971	158	SALARIES - PENSION	\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10

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80200000 536104 PPen-Surviving Depend	7100 / 293	B O SHOAF	3972	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 851	HELEN F GAY	3945	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 1811	DELORIS J LYNCH	3960	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 1979	KATHRYN D MORRISON	3965	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 2297	HELEN J TAYLOR	3977	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

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
4/1/2015 to 4/30/2015

Board of Public Works and Safety

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04/30/2015

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