

Warrant 063015

PAYROLL VOUCHER REGISTER

Period  
6/1/2015 to 6/30/2015

Board of Public Works and Safety

Check Date  
06/30/2015

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 30 day of June, 2015 .

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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.

Indira C. Almod, Clerk-Treasurer

Signature

June 26, 20 15 .

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6/1/2015 to 6/30/2015

Board of Public Works and Safety

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06/30/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	5272	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
			<b>Employee Total</b>				
	0400 / 1920	ANN H HUNT	5270	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			<b>Employee Total</b>				
	0400 / 2185	PETER BUNDER	5245	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			<b>Employee Total</b>				
	0400 / 2186	VICKI L BURCH	5246	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			<b>Employee Total</b>				
	0400 / 2200	GERALD W THOMAS	5293	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			<b>Employee Total</b>				
0400 / 2248	STEVEN R DIETRICH	5254	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50	
		<b>Employee Total</b>					
0400 / 2569	NICHOLAS R DEBOER	5252	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50	
		<b>Employee Total</b>					
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3,193.50</b>

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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
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$197.99</b>
<hr/>							
10400000 513000 Council-Medicare				1100 MEDICARE		\$0.00	\$46.29
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$46.29</b>
<hr/>							
80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR					
			5271	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$249.92</b>
<hr/>							
80100000 513000 FPen-Medicare				1100 MEDICARE		\$0.00	\$3.62
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3.62</b>
<hr/>							
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON					
			5298	158 SALARIES - PENSION		\$0.00	\$2,316.83
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,316.83</b>
<hr/>							
	8100 / 526	TAB GEBHARD					
			5262	158 SALARIES - PENSION		\$0.00	\$2,316.83
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,316.83</b>

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80100000 536122 FPen-Retired Firefight	8100 / 837	CARY D GRANT	5264	158 SALARIES - PENSION		\$0.00	\$2,455.84
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,455.84</b>
	8100 / 1257	JACK D RAGSDALE	5283	158 SALARIES - PENSION		\$0.00	\$2,455.84
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,455.84</b>
	8100 / 1308	DANIEL A DEXTER	5253	158 SALARIES - PENSION		\$0.00	\$3,289.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,289.90</b>
	8100 / 1605	DANIEL N BRUNNER	5244	158 SALARIES - PENSION		\$0.00	\$2,125.64
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,125.64</b>
	8100 / 1763	JOHN P LUCAS	5274	158 SALARIES - PENSION		\$0.00	\$2,682.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,682.17</b>
	8100 / 2118	RICHARD W ROUSE	5285	158 SALARIES - PENSION		\$0.00	\$3,243.56
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,243.56</b>
	8100 / 2182	STEVEN W FOUNTAIN	5259	158 SALARIES - PENSION		\$0.00	\$2,916.89
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,916.89</b>
	8100 / 2183	LARRY G GRANT	5265	158 SALARIES - PENSION		\$0.00	\$3,295.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,295.26</b>

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80100000 536122 FPen-Retired Firefight	8100 / 2184	DAVID L GLOVER	5263	158 SALARIES - PENSION		\$0.00	\$3,295.26
			<b>Employee Total</b>				
	8100 / 2429	GERALD M GRUVER	5266	158 SALARIES - PENSION		\$0.00	\$2,658.96
			<b>Employee Total</b>				
8100 / 2536	CHARLES I ELDRIDGE	5257	158 SALARIES - PENSION		\$0.00	\$3,428.91	
		<b>Employee Total</b>					
	<b>Account Total</b>						<b>\$36,481.89</b>
	80100000 536124 FPen- Surviving Depend	8100 / 188	JANET R KORB	5273	158 SALARIES - PENSION		\$0.00
<b>Employee Total</b>						<b>\$1,390.10</b>	
8100 / 310		MALISSA K CROWE	5250	158 SALARIES - PENSION		\$0.00	\$1,390.10
			<b>Employee Total</b>				
8100 / 859	JANICE SHOAF	5288	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		<b>Employee Total</b>					
	8100 / 1556	MAUREEN C WOLF	5300	158 SALARIES - PENSION		\$0.00	\$1,390.10
			<b>Employee Total</b>				

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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	5294	158 SALARIES - PENSION		\$0.00	\$1,390.10
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,390.10</b>
8100 / 2298	LINDA UNDERHILL	5296	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,885.90</b>	
8100 / 2343	KAWILDA G FORD	5258	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,885.90</b>	
8100 / 2345	ALICE A HOLLADAY	5269	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,390.10</b>	
8100 / 2397	SANDRA J CODDINGTON	5248	158 SALARIES - PENSION		\$0.00	\$1,427.17	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,427.17</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$13,539.57</b>
80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER	5281	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$249.92</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$249.92</b>
80200000 513000 PPen-Medicare			1100	MEDICARE		\$0.00	\$3.62
			<b>Total</b>			<b>\$0.00</b>	<b>\$3.62</b>
			<b>Account Total</b>			<b>\$0.00</b>	<b>\$3.62</b>

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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	5249	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 170	GEORGE R GAYLORD	5261	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 172	LARRY E HEATH	5268	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 174	JOHN W MINNICK	5277	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 177	WILLIAM E EATON	5256	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 178	SHELDON STILLIONS	5291	158 SALARIES - PENSION		\$0.00	\$2,363.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,363.16</b>
	7100 / 291	DONALD F BIGGER	5243	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 295	GORDON D WOLEVER	5299	158 SALARIES - PENSION		\$0.00	\$2,502.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,502.17</b>

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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	5295	158 SALARIES - PENSION		\$0.00	\$2,826.53
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,826.53</b>
	7100 / 1186	HOWARD A DODD	5255	158 SALARIES - PENSION		\$0.00	\$2,363.16
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,363.16</b>
	7100 / 1240	HARRY R MARTIN	5276	158 SALARIES - PENSION		\$0.00	\$2,919.20
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,919.20</b>
	7100 / 1249	CHARLES W MOLTER	5279	158 SALARIES - PENSION		\$0.00	\$2,502.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,502.17</b>
	7100 / 1250	WILLIAM E ROBINSON	5284	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 1390	CURTIS P CUNNINGHAM	5251	158 SALARIES - PENSION		\$0.00	\$2,316.83
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,316.83</b>
	7100 / 1415	DENNIS L MITCHELL	5278	158 SALARIES - PENSION		\$0.00	\$3,104.55
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,104.55</b>
	7100 / 1482	JOHN E BALSER	5242	158 SALARIES - PENSION		\$0.00	\$2,455.84
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,455.84</b>

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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					
			5282	158 SALARIES - PENSION		\$0.00	\$2,064.87
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$2,064.87</b>
	7100 / 1530	ROBERT E VOGEL					
			5297	158 SALARIES - PENSION		\$0.00	\$3,150.89
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$3,150.89</b>	
80200000 536102 PPen-Retired Officers	7100 / 1631	JANINE K HAGEMAN					
			5267	158 SALARIES - PENSION		\$0.00	\$993.34
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$993.34</b>
	7100 / 1637	EDWARD L SMITH					
			5289	158 SALARIES - PENSION		\$0.00	\$2,594.85
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$2,594.85</b>	
80200000 536102 PPen-Retired Officers	7100 / 1925	ROBERT M STANTS					
			5290	158 SALARIES - PENSION		\$0.00	\$2,898.17
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$2,898.17</b>
							<b>Account Total</b>
						<b>\$0.00</b>	<b>\$51,273.54</b>
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHES					
			5247	158 SALARIES - PENSION		\$0.00	\$1,390.10
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 171	PHYLLIS L RUSK					
			5286	158 SALARIES - PENSION		\$0.00	\$1,390.10
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,390.10</b>	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536104 PPen-Surviving Depend	7100 / 293	B O SHOAF					
			5287	158 SALARIES - PENSION		\$0.00	\$1,390.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 851	HELEN F GAY					
			5260	158 SALARIES - PENSION		\$0.00	\$1,390.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>
	7100 / 1811	DELORIS J LYNCH					
		5275	158 SALARIES - PENSION		\$0.00	\$1,390.10	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>	
7100 / 1979	KATHRYN D MORRISON						
		5280	158 SALARIES - PENSION		\$0.00	\$1,390.10	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>	
7100 / 2297	HELEN J TAYLOR						
		5292	158 SALARIES - PENSION		\$0.00	\$1,390.10	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,390.10</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$9,730.70</b>	
				<b>Grand Total</b>	<b>\$0.00</b>	<b>\$114,970.56</b>	

City of West Lafayette

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PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
6/1/2015 to 6/30/2015

Board of Public Works and Safety

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06/30/2015

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