

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

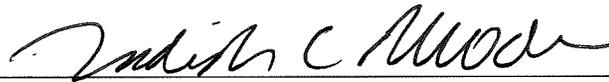
Board of Public Works and Safety

Check Date
07/31/2015

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 4 day of August, 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.

, Clerk-Treasurer

Signature

July 31, 20 15 .

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	5855	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
			Employee Total			\$0.00	\$490.50
	0400 / 1920	ANN H HUNT	5853	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2185	PETER BUNDER	5828	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2186	VICKI L BURCH	5829	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2200	GERALD W THOMAS	5876	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2248	STEVEN R DIETRICH	5837	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2569	NICHOLAS R DEBOER	5835	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
Account Total						\$0.00	\$3,193.50

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

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
<hr/>							
10400000 513000 Council-Medicare				1100 MEDICARE		\$0.00	\$46.29
						Total	\$0.00 \$46.29
						Account Total	\$0.00 \$46.29
<hr/>							
80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR					
			5854	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
<hr/>							
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON					
			5881	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00 \$2,316.83
<hr/>							
	8100 / 526	TAB GEBHARD					
			5845	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00 \$2,316.83

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80100000 536122 FPen-Retired Firefight	8100 / 837	CARY D GRANT	5847	158 SALARIES - PENSION		\$0.00	\$2,455.84
					Employee Total	\$0.00	\$2,455.84
	8100 / 1257	JACK D RAGSDALE	5866	158 SALARIES - PENSION		\$0.00	\$2,455.84
					Employee Total	\$0.00	\$2,455.84
	8100 / 1308	DANIEL A DEXTER	5836	158 SALARIES - PENSION		\$0.00	\$3,289.90
					Employee Total	\$0.00	\$3,289.90
	8100 / 1605	DANIEL N BRUNNER	5827	158 SALARIES - PENSION		\$0.00	\$2,125.64
					Employee Total	\$0.00	\$2,125.64
	8100 / 1763	JOHN P LUCAS	5857	158 SALARIES - PENSION		\$0.00	\$2,682.17
					Employee Total	\$0.00	\$2,682.17
	8100 / 2118	RICHARD W ROUSE	5868	158 SALARIES - PENSION		\$0.00	\$3,243.56
					Employee Total	\$0.00	\$3,243.56
	8100 / 2182	STEVEN W FOUNTAIN	5842	158 SALARIES - PENSION		\$0.00	\$2,916.89
					Employee Total	\$0.00	\$2,916.89
	8100 / 2183	LARRY G GRANT	5848	158 SALARIES - PENSION		\$0.00	\$3,295.26
					Employee Total	\$0.00	\$3,295.26

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
80100000 536122 FPen-Retired Firefight	8100 / 2184	DAVID L GLOVER	5846	158 SALARIES - PENSION		\$0.00	\$3,295.26		
			Employee Total						\$0.00
									\$3,295.26
8100 / 2429	GERALD M GRUVER	5849	158 SALARIES - PENSION		\$0.00	\$2,658.96			
		Employee Total						\$0.00	
								\$2,658.96	
8100 / 2536	CHARLES I ELDRIDGE	5840	158 SALARIES - PENSION		\$0.00	\$3,428.91			
		Employee Total						\$0.00	
								\$3,428.91	
						Account Total	\$0.00		
							\$36,481.89		
80100000 536124 FPen- Surviving Depend	8100 / 188	JANET R KORB	5856	158 SALARIES - PENSION		\$0.00	\$1,390.10		
			Employee Total						\$0.00
									\$1,390.10
8100 / 310	MALISSA K CROWE	5833	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		Employee Total						\$0.00	
								\$1,390.10	
8100 / 859	JANICE SHOAF	5871	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		Employee Total						\$0.00	
								\$1,390.10	
8100 / 1556	MAUREEN C WOLF	5883	158 SALARIES - PENSION		\$0.00	\$1,390.10			
		Employee Total						\$0.00	
								\$1,390.10	

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80100000 536124 FPen-Surviving Depend	8100 / 2191	MARY M TILFORD	5877	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
8100 / 2298	LINDA UNDERHILL	5879	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2343	KAWILDA G FORD	5841	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2345	ALICE A HOLLADAY	5852	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total			\$0.00	\$1,390.10	
8100 / 2397	SANDRA J CODDINGTON	5831	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	5864	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

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	5832	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 170	GEORGE R GAYLORD	5844	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 172	LARRY E HEATH	5851	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 174	JOHN W MINNICK	5860	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 177	WILLIAM E EATON	5839	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 178	SHELDON STILLIONS	5874	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total			\$0.00	\$2,363.16
	7100 / 291	DONALD F BIGGER	5826	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 295	GORDON D WOLEVER	5882	158 SALARIES - PENSION		\$0.00	\$2,502.17
			Employee Total			\$0.00	\$2,502.17

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 297	MELVIN C TIMMONS	5878	158 SALARIES - PENSION		\$0.00	\$2,826.53
			Employee Total			\$0.00	\$2,826.53
	7100 / 1186	HOWARD A DODD	5838	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total			\$0.00	\$2,363.16
	7100 / 1240	HARRY R MARTIN	5859	158 SALARIES - PENSION		\$0.00	\$2,919.20
			Employee Total			\$0.00	\$2,919.20
	7100 / 1249	CHARLES W MOLTER	5862	158 SALARIES - PENSION		\$0.00	\$2,502.17
			Employee Total			\$0.00	\$2,502.17
	7100 / 1250	WILLIAM E ROBINSON	5867	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 1390	CURTIS P CUNNINGHAM	5834	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 1415	DENNIS L MITCHELL	5861	158 SALARIES - PENSION		\$0.00	\$3,104.55
			Employee Total			\$0.00	\$3,104.55
	7100 / 1482	JOHN E BALSER	5825	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total			\$0.00	\$2,455.84

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 1483	LENDALL D PRATT					
			5865	158	SALARIES - PENSION	\$0.00	\$2,064.87
					Employee Total	\$0.00	\$2,064.87
	7100 / 1530	ROBERT E VOGEL					
			5880	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					
			5850	158	SALARIES - PENSION	\$0.00	\$993.34
					Employee Total	\$0.00	\$993.34
	7100 / 1637	EDWARD L SMITH					
			5872	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					
			5873	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					
			5830	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					
			5869	158	SALARIES - PENSION	\$0.00	\$1,390.10
					Employee Total	\$0.00	\$1,390.10

Warrant 073115

PAYROLL VOUCHER REGISTER

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
80200000 536104 PPen-Surviving Depend	7100 / 293	B O SHOAF	5870	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 851	HELEN F GAY	5843	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 1811	DELORIS J LYNCH	5858	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 1979	KATHRYN D MORRISON	5863	158 SALARIES - PENSION		\$0.00	\$1,390.10	
						Employee Total	\$0.00	\$1,390.10
	7100 / 2297	HELEN J TAYLOR	5875	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

Warrant 073115

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
7/1/2015 to 7/31/2015

Board of Public Works and Safety

Check Date
07/31/2015

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