

Warrant 093015

PAYROLL VOUCHER REGISTER

Period
9/1/2015 to 9/30/2015

Board of Public Works and Safety

Check Date
09/30/2015

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 October , 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. Meeder , Clerk-Treasurer

Signature

October 2 , 20 15 .

City of West Lafayette

Warrant 093015

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
9/1/2015 to 9/30/2015

Board of Public Works and Safety

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09/30/2015

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

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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	6900	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
			Employee Total			\$0.00	\$490.50
	0400 / 1920	ANN H HUNT	6898	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2185	PETER BUNDER	6873	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2186	VICKI L BURCH	6874	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2200	GERALD W THOMAS	6921	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2248	STEVEN R DIETRICH	6882	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total			\$0.00	\$450.50
	0400 / 2569	NICHOLAS R DEBOER	6880	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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<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					
			6899	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					
			6926	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00 \$2,316.83
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	8100 / 526	TAB GEBHARD					
			6890	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	6892	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total			\$0.00	\$2,455.84
	8100 / 1257	JACK D RAGSDALE	6911	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total			\$0.00	\$2,455.84
	8100 / 1308	DANIEL A DEXTER	6881	158 SALARIES - PENSION		\$0.00	\$3,289.90
			Employee Total			\$0.00	\$3,289.90
	8100 / 1605	DANIEL N BRUNNER	6872	158 SALARIES - PENSION		\$0.00	\$2,125.64
			Employee Total			\$0.00	\$2,125.64
	8100 / 1763	JOHN P LUCAS	6902	158 SALARIES - PENSION		\$0.00	\$2,682.17
			Employee Total			\$0.00	\$2,682.17
	8100 / 2118	RICHARD W ROUSE	6913	158 SALARIES - PENSION		\$0.00	\$3,243.56
			Employee Total			\$0.00	\$3,243.56
	8100 / 2182	STEVEN W FOUNTAIN	6887	158 SALARIES - PENSION		\$0.00	\$2,916.89
			Employee Total			\$0.00	\$2,916.89
	8100 / 2183	LARRY G GRANT	6893	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	6891	158 SALARIES - PENSION		\$0.00	\$3,295.26
			Employee Total				
	8100 / 2429	GERALD M GRUVER	6894	158 SALARIES - PENSION		\$0.00	\$2,658.96
			Employee Total				
80100000 536124 FPen- Surviving Depend	8100 / 2536	CHARLES I ELDRIDGE	6885	158 SALARIES - PENSION		\$0.00	\$3,428.91
			Employee Total				
	Account Total						\$36,481.89
	8100 / 188	JANET R KORB	6901	158 SALARIES - PENSION		\$0.00	\$1,390.10
Employee Total						\$1,390.10	
8100 / 310		MALISSA K CROWE	6878	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total				
8100 / 859	JANICE SHOAF	6916	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total					
	8100 / 1556	MAUREEN C WOLF	6928	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total				

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80100000 536124 FPen-Surviving Depend	8100 / 2191	MARY M TILFORD	6922	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
8100 / 2298	LINDA UNDERHILL	6924	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2343	KAWILDA G FORD	6886	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2345	ALICE A HOLLADAY	6897	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total			\$0.00	\$1,390.10	
8100 / 2397	SANDRA J CODDINGTON	6876	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	6909	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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80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	6877	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 170	GEORGE R GAYLORD	6889	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 172	LARRY E HEATH	6896	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 174	JOHN W MINNICK	6905	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 177	WILLIAM E EATON	6884	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 178	SHELDON STILLIONS	6919	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total			\$0.00	\$2,363.16
	7100 / 291	DONALD F BIGGER	6871	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 295	GORDON D WOLEVER	6927	158 SALARIES - PENSION		\$0.00	\$2,502.17
			Employee Total			\$0.00	\$2,502.17

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80200000 536102 PPen-Retired Officers	7100 / 297	MELVIN C TIMMONS	6923	158 SALARIES - PENSION		\$0.00	\$2,826.53
			Employee Total			\$0.00	\$2,826.53
	7100 / 1186	HOWARD A DODD	6883	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total			\$0.00	\$2,363.16
	7100 / 1240	HARRY R MARTIN	6904	158 SALARIES - PENSION		\$0.00	\$2,919.20
			Employee Total			\$0.00	\$2,919.20
	7100 / 1249	CHARLES W MOLTER	6907	158 SALARIES - PENSION		\$0.00	\$2,502.17
			Employee Total			\$0.00	\$2,502.17
	7100 / 1250	WILLIAM E ROBINSON	6912	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 1390	CURTIS P CUNNINGHAM	6879	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 1415	DENNIS L MITCHELL	6906	158 SALARIES - PENSION		\$0.00	\$3,104.55
			Employee Total			\$0.00	\$3,104.55
	7100 / 1482	JOHN E BALSER	6870	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total			\$0.00	\$2,455.84

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80200000 536102 PPen-Retired Officers	7100 / 1483	LENDALL D PRATT					
			6910	158 SALARIES - PENSION		\$0.00	\$2,064.87
							Employee Total
						\$0.00	\$2,064.87
	7100 / 1530	ROBERT E VOGEL					
			6925	158 SALARIES - PENSION		\$0.00	\$3,150.89
						Employee Total	
					\$0.00	\$3,150.89	
80200000 536102 PPen-Retired Officers	7100 / 1631	JANINE K HAGEMAN					
			6895	158 SALARIES - PENSION		\$0.00	\$993.34
							Employee Total
						\$0.00	\$993.34
	7100 / 1637	EDWARD L SMITH					
			6917	158 SALARIES - PENSION		\$0.00	\$2,594.85
						Employee Total	
					\$0.00	\$2,594.85	
80200000 536102 PPen-Retired Officers	7100 / 1925	ROBERT M STANTS					
			6918	158 SALARIES - PENSION		\$0.00	\$2,898.17
							Employee Total
						\$0.00	\$2,898.17
							Account Total
						\$0.00	\$51,273.54
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHES					
			6875	158 SALARIES - PENSION		\$0.00	\$1,390.10
							Employee Total
						\$0.00	\$1,390.10
	7100 / 171	PHYLLIS L RUSK					
			6914	158 SALARIES - PENSION		\$0.00	\$1,390.10
						Employee Total	
					\$0.00	\$1,390.10	

