

Warrant 113015

PAYROLL VOUCHER REGISTER

Period
11/1/2015 to 11/30/2015

Board of Public Works and Safety

Check Date
11/30/2015

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 1 day of December, 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. Alwood , Clerk-Treasurer

Signature
November 25 , 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	8162	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$490.50
			Employee Total				
	0400 / 1920	ANN H HUNT	8160	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total				
	0400 / 2185	PETER BUNDER	8135	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total				
	0400 / 2186	VICKI L BURCH	8136	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50
			Employee Total				
0400 / 2200	GERALD W THOMAS	8183	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50	
		Employee Total					
0400 / 2248	STEVEN R DIETRICH	8144	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50	
		Employee Total					
0400 / 2569	NICHOLAS R DEBOER	8142	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$450.50	
		Employee Total					
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
						Account Total	\$197.99
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10400000 513000 Council-Medicare				1100 MEDICARE		\$0.00	\$46.29
						Total	\$0.00
						Account Total	\$46.29
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80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR					
			8161	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$249.92
						Employee Total	\$0.00
						Account Total	\$249.92
<hr/>							
80100000 513000 FPen-Medicare				1100 MEDICARE		\$0.00	\$3.62
						Total	\$0.00
						Account Total	\$3.62
<hr/>							
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON					
			8188	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00
						Account Total	\$2,316.83
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	8100 / 526	TAB GEBHARD					
			8152	158 SALARIES - PENSION		\$0.00	\$2,316.83
						Employee Total	\$0.00
						Account Total	\$2,316.83

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80100000 536122 FPen-Retired Firefight	8100 / 837	CARY D GRANT	8154	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total			\$0.00	\$2,455.84
	8100 / 1257	JACK D RAGSDALE	8173	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total			\$0.00	\$2,455.84
	8100 / 1308	DANIEL A DEXTER	8143	158 SALARIES - PENSION		\$0.00	\$3,289.90
			Employee Total			\$0.00	\$3,289.90
	8100 / 1605	DANIEL N BRUNNER	8134	158 SALARIES - PENSION		\$0.00	\$2,125.64
			Employee Total			\$0.00	\$2,125.64
	8100 / 1763	JOHN P LUCAS	8164	158 SALARIES - PENSION		\$0.00	\$2,682.17
			Employee Total			\$0.00	\$2,682.17
	8100 / 2118	RICHARD W ROUSE	8175	158 SALARIES - PENSION		\$0.00	\$3,243.56
			Employee Total			\$0.00	\$3,243.56
	8100 / 2182	STEVEN W FOUNTAIN	8149	158 SALARIES - PENSION		\$0.00	\$2,916.89
			Employee Total			\$0.00	\$2,916.89
	8100 / 2183	LARRY G GRANT	8155	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	8153	158 SALARIES - PENSION		\$0.00	\$3,295.26
			Employee Total				
	8100 / 2429	GERALD M GRUVER	8156	158 SALARIES - PENSION		\$0.00	\$2,658.96
			Employee Total				
80100000 536124 FPen- Surviving Depend	8100 / 2536	CHARLES I ELDRIDGE	8147	158 SALARIES - PENSION		\$0.00	\$3,428.91
			Employee Total				
	Account Total						\$36,481.89
	8100 / 188	JANET R KORB	8163	158 SALARIES - PENSION		\$0.00	\$1,390.10
Employee Total						\$1,390.10	
8100 / 310		MALISSA K CROWE	8140	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total				
8100 / 859	JANICE SHOAF	8178	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total					
	8100 / 1556	MAUREEN C WOLF	8190	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	8184	158 SALARIES - PENSION		\$0.00	\$1,390.10
			Employee Total			\$0.00	\$1,390.10
8100 / 2298	LINDA UNDERHILL	8186	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2343	KAWILDA G FORD	8148	158 SALARIES - PENSION		\$0.00	\$1,885.90	
		Employee Total			\$0.00	\$1,885.90	
8100 / 2345	ALICE A HOLLADAY	8159	158 SALARIES - PENSION		\$0.00	\$1,390.10	
		Employee Total			\$0.00	\$1,390.10	
8100 / 2397	SANDRA J CODDINGTON	8138	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	8171	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
11/1/2015 to 11/30/2015

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	8139	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 170	GEORGE R GAYLORD	8151	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 172	LARRY E HEATH	8158	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 174	JOHN W MINNICK	8167	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 177	WILLIAM E EATON	8146	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 178	SHELDON STILLIONS	8181	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total			\$0.00	\$2,363.16
	7100 / 291	DONALD F BIGGER	8133	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total			\$0.00	\$2,316.83
	7100 / 295	GORDON D WOLEVER	8189	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	8185	158 SALARIES - PENSION		\$0.00	\$2,826.53
			Employee Total				\$0.00
	7100 / 1186	HOWARD A DODD	8145	158 SALARIES - PENSION		\$0.00	\$2,363.16
			Employee Total				\$0.00
	7100 / 1240	HARRY R MARTIN	8166	158 SALARIES - PENSION		\$0.00	\$2,919.20
			Employee Total				\$0.00
	7100 / 1249	CHARLES W MOLTER	8169	158 SALARIES - PENSION		\$0.00	\$2,502.17
			Employee Total				\$0.00
	7100 / 1250	WILLIAM E ROBINSON	8174	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total				\$0.00
	7100 / 1390	CURTIS P CUNNINGHAM	8141	158 SALARIES - PENSION		\$0.00	\$2,316.83
			Employee Total				\$0.00
	7100 / 1415	DENNIS L MITCHELL	8168	158 SALARIES - PENSION		\$0.00	\$3,104.55
			Employee Total				\$0.00
	7100 / 1482	JOHN E BALSER	8132	158 SALARIES - PENSION		\$0.00	\$2,455.84
			Employee Total				\$0.00

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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					
			8172	158 SALARIES - PENSION		\$0.00	\$2,064.87
							Employee Total
						\$0.00	\$2,064.87
	7100 / 1530	ROBERT E VOGEL					
			8187	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					
			8157	158 SALARIES - PENSION		\$0.00	\$993.34
							Employee Total
						\$0.00	\$993.34
	7100 / 1637	EDWARD L SMITH					
			8179	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					
			8180	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					
			8137	158 SALARIES - PENSION		\$0.00	\$1,390.10
							Employee Total
						\$0.00	\$1,390.10
	7100 / 171	PHYLLIS L RUSK					
			8176	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	8177	158 SALARIES - PENSION		\$0.00	\$1,390.10	
			Employee Total			\$0.00	\$1,390.10	
	7100 / 851	HELEN F GAY	8150	158 SALARIES - PENSION		\$0.00	\$1,390.10	
			Employee Total			\$0.00	\$1,390.10	
	7100 / 1811	DELORIS J LYNCH	8165	158 SALARIES - PENSION		\$0.00	\$1,390.10	
			Employee Total			\$0.00	\$1,390.10	
	7100 / 1979	KATHRYN D MORRISON	8170	158 SALARIES - PENSION		\$0.00	\$1,390.10	
			Employee Total			\$0.00	\$1,390.10	
	7100 / 2297	HELEN J TAYLOR	8182	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
11/1/2015 to 11/30/2015

Board of Public Works and Safety

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11/30/2015

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