

Warrant 033116

PAYROLL VOUCHER REGISTER

Period
3/1/2016 to 3/31/2016

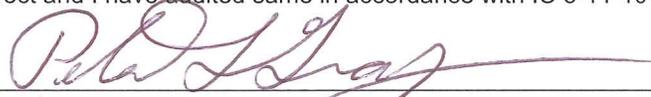
Board of Public Works and Safety

Check Date
03/31/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$118,035.92 . Dated this 31st day of March , 2016 .

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.

 , City Controller

Signature

March 31 , 20 16 .

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Board of Public Works and Safety

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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	10347	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51
			Employee Total			\$0.00	\$499.51
	0400 / 2185	PETER BUNDER	10321	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			Employee Total			\$0.00	\$459.51
	0400 / 2200	GERALD W THOMAS	10370	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			Employee Total			\$0.00	\$459.51
	0400 / 2248	STEVEN R DIETRICH	10329	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			Employee Total			\$0.00	\$459.51
	0400 / 2569	NICHOLAS R DEBOER	10327	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			Employee Total			\$0.00	\$459.51
	0400 / 2658	DAVID A SANDERS	10363	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			Employee Total			\$0.00	\$459.51
	0400 / 2659	NORRIS K WANG	10375	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			Employee Total			\$0.00	\$459.51

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10400000 511203 Council-Sal Elected PT	0400 / 2660	ASEEM K JHA	10346	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51		
			Employee Total						\$0.00
			Account Total						\$459.51
10400000 512000 Council-FICA	0400 / 2661	LARRY J LEVERENZ	10349	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51		
			Employee Total						\$0.00
			Account Total						\$499.51
10400000 513000 Council-Medicare				1000 FICA		\$0.00	\$261.37		
			Total						\$0.00
			Account Total						\$261.37
80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR	10345	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92		
			Employee Total						\$0.00
			Account Total						\$254.92
80100000 513000 FPen-Medicare				1100 MEDICARE		\$0.00	\$3.70		
			Total						\$0.00
			Account Total						\$3.70

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON	10376	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total				
	8100 / 526	TAB GEBHARD	10337	158 SALARIES - PENSION		\$0.00	\$2,363.17
						\$0.00	\$2,363.17
	8100 / 837	CARY D GRANT	10339	158 SALARIES - PENSION		\$0.00	\$2,504.96
						\$0.00	\$2,504.96
	8100 / 1257	JACK D RAGSDALE	10359	158 SALARIES - PENSION		\$0.00	\$2,504.96
						\$0.00	\$2,504.96
	8100 / 1308	DANIEL A DEXTER	10328	158 SALARIES - PENSION		\$0.00	\$3,355.69
						\$0.00	\$3,355.69
	8100 / 1605	DANIEL N BRUNNER	10320	158 SALARIES - PENSION		\$0.00	\$2,125.64
						\$0.00	\$2,125.64
	8100 / 1763	JOHN P LUCAS	10350	158 SALARIES - PENSION		\$0.00	\$2,682.17
						\$0.00	\$2,682.17
	8100 / 2118	RICHARD W ROUSE	10361	158 SALARIES - PENSION		\$0.00	\$3,308.43
						\$0.00	\$3,308.43

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
80100000 536124 FPen-Surviving Depend	8100 / 859	JANICE SHOAF	10365	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 1556	MAUREEN C WOLF	10378	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 2191	MARY M TILFORD	10371	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 2298	LINDA UNDERHILL	10373	158 SALARIES - PENSION		\$0.00	\$1,923.62	
			Employee Total			\$0.00	\$1,923.62	
	8100 / 2343	KAWILDA G FORD	10333	158 SALARIES - PENSION		\$0.00	\$1,923.62	
			Employee Total			\$0.00	\$1,923.62	
	8100 / 2345	ALICE A HOLLADAY	10344	158 SALARIES - PENSION		\$0.00	\$1,417.90	
			Employee Total			\$0.00	\$1,417.90	
	8100 / 2397	SANDRA J CODDINGTON	10323	158 SALARIES - PENSION		\$0.00	\$1,455.71	
			Employee Total			\$0.00	\$1,455.71	
						Account Total	\$0.00	\$13,810.35

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER	10357	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92
						Employee Total	\$0.00
						Account Total	\$254.92
80200000 513000 PPen-Medicare				1100 MEDICARE		\$0.00	\$3.70
						Total	\$0.00
						Account Total	\$3.70
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	10324	158 SALARIES - PENSION		\$0.00	\$2,363.17
						Employee Total	\$0.00
	7100 / 170	GEORGE R GAYLORD	10336	158 SALARIES - PENSION		\$0.00	\$2,363.17
						Employee Total	\$0.00
	7100 / 172	LARRY E HEATH	10343	158 SALARIES - PENSION		\$0.00	\$2,363.17
						Employee Total	\$0.00
	7100 / 174	JOHN W MINNICK	10353	158 SALARIES - PENSION		\$0.00	\$2,363.17
						Employee Total	\$0.00
	7100 / 177	WILLIAM E EATON	10331	158 SALARIES - PENSION		\$0.00	\$2,363.17
						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 / 178	SHELDON STILLIONS	10368	158 SALARIES - PENSION		\$0.00	\$2,410.43
			Employee Total				\$0.00
	7100 / 291	DONALD F BIGGER	10319	158 SALARIES - PENSION		\$0.00	\$2,363.17
			Employee Total				\$0.00
	7100 / 295	GORDON D WOLEVER	10377	158 SALARIES - PENSION		\$0.00	\$2,552.22
			Employee Total				\$0.00
	7100 / 297	MELVIN C TIMMONS	10372	158 SALARIES - PENSION		\$0.00	\$2,883.06
			Employee Total				\$0.00
	7100 / 1186	HOWARD A DODD	10330	158 SALARIES - PENSION		\$0.00	\$2,410.43
			Employee Total				\$0.00
	7100 / 1240	HARRY R MARTIN	10352	158 SALARIES - PENSION		\$0.00	\$2,977.59
			Employee Total				\$0.00
	7100 / 1249	CHARLES W MOLTER	10355	158 SALARIES - PENSION		\$0.00	\$2,552.22
			Employee Total				\$0.00
	7100 / 1250	WILLIAM E ROBINSON	10360	158 SALARIES - PENSION		\$0.00	\$2,363.17
			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 / 1390	CURTIS P CUNNINGHAM					
			10326	158 SALARIES - PENSION		\$0.00	\$2,363.17
							Employee Total
							\$0.00
							\$2,363.17
	7100 / 1415	DENNIS L MITCHELL					
			10354	158 SALARIES - PENSION		\$0.00	\$3,166.64
							Employee Total
							\$0.00
							\$3,166.64
7100 / 1482	JOHN E BALSER						
		10318	158 SALARIES - PENSION		\$0.00	\$2,504.96	
						Employee Total	
						\$0.00	
						\$2,504.96	
7100 / 1483	LENDALL D PRATT						
		10358	158 SALARIES - PENSION		\$0.00	\$2,106.17	
						Employee Total	
						\$0.00	
						\$2,106.17	
7100 / 1530	ROBERT E VOGEL						
		10374	158 SALARIES - PENSION		\$0.00	\$3,213.90	
						Employee Total	
						\$0.00	
						\$3,213.90	
7100 / 1631	JANINE K HAGEMAN						
		10342	158 SALARIES - PENSION		\$0.00	\$1,013.21	
						Employee Total	
						\$0.00	
						\$1,013.21	
7100 / 1637	EDWARD L SMITH						
		10366	158 SALARIES - PENSION		\$0.00	\$2,646.75	
						Employee Total	
						\$0.00	
						\$2,646.75	
7100 / 1925	ROBERT M STANTS						
		10367	158 SALARIES - PENSION		\$0.00	\$2,898.17	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
						Employee Total	\$2,898.17
						Account Total	\$52,241.11
80200000 536102 PPen-Retired Officers							
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHS					
			10322	158 SALARIES - PENSION		\$0.00	\$1,417.90
						Employee Total	\$1,417.90
	7100 / 171	PHYLLIS L RUSK					
			10362	158 SALARIES - PENSION		\$0.00	\$1,417.90
						Employee Total	\$1,417.90
	7100 / 293	B O SHOAF					
			10364	158 SALARIES - PENSION		\$0.00	\$1,417.90
						Employee Total	\$1,417.90
	7100 / 851	HELEN F GAY					
			10335	158 SALARIES - PENSION		\$0.00	\$1,417.90
						Employee Total	\$1,417.90
	7100 / 1811	DELORIS J LYNCH					
			10351	158 SALARIES - PENSION		\$0.00	\$1,417.90
						Employee Total	\$1,417.90
	7100 / 1979	KATHRYN D MORRISON					
			10356	158 SALARIES - PENSION		\$0.00	\$1,417.90
						Employee Total	\$1,417.90
	7100 / 2297	HELEN J TAYLOR					
			10369	158 SALARIES - PENSION		\$0.00	\$1,417.90

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536104 PPen- Surviving Depend					Employee Total	\$0.00	\$1,417.90
					Account Total	\$0.00	\$9,925.30
					Grand Total	\$0.00	\$118,035.92

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
3/1/2016 to 3/31/2016

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Fund	Amount
General Fund	\$4,538.06
Fire Pension-1937	\$51,072.83
Police Pension-1925	\$62,425.03
GRAND TOTAL	\$118,035.92