

Warrant 072916

PAYROLL VOUCHER REGISTER

Period  
7/1/2016 to 7/31/2016

Board of Public Works and Safety

Check Date  
07/29/2016

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 \$117,037.73 . Dated this 29th day of July , 20 16 .

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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.

 , City Controller

Signature  
July 26 , 20 16 .

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Board of Public Works and Safety

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07/29/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10400000 511203 Council-Sal Elected PT	0400 / 1484	GERRY J KEEN	12836	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$499.51</b>
	0400 / 2185	PETER BUNDER	12810	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$459.51</b>
	0400 / 2200	GERALD W THOMAS	12859	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$459.51</b>
	0400 / 2248	STEVEN R DIETRICH	12818	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$459.51</b>
	0400 / 2569	NICHOLAS R DEBOER	12816	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$459.51</b>
	0400 / 2658	DAVID A SANDERS	12852	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$459.51</b>
	0400 / 2659	NORRIS K WANG	12864	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$459.51</b>

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10400000 511203 Council-Sal Elected PT	0400 / 2660	ASEEM K JHA	12835	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$459.51		
			<b>Employee Total</b>						<b>\$459.51</b>
			<b>Account Total</b>						<b>\$0.00</b>
10400000 512000 Council-FICA	0400 / 2661	LARRY J LEVERENZ	12838	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$499.51		
			<b>Employee Total</b>						<b>\$499.51</b>
			<b>Account Total</b>						<b>\$0.00</b>
10400000 513000 Council-Medicare				1000 FICA		\$0.00	\$261.37		
			<b>Total</b>						<b>\$261.37</b>
			<b>Account Total</b>						<b>\$0.00</b>
80100000 511105 FPen-Salaries FT Regular	8100 / 1221	JOHN B IRR	12834	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92		
			<b>Employee Total</b>						<b>\$254.92</b>
			<b>Account Total</b>						<b>\$0.00</b>
80100000 513000 FPen-Medicare				1100 MEDICARE		\$0.00	\$3.70		
			<b>Total</b>						<b>\$3.70</b>
			<b>Account Total</b>						<b>\$0.00</b>

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80100000 536122 FPen-Retired Firefight	8100 / 198	WILLIAM W WILSON	12865	158 SALARIES - PENSION		\$0.00	\$2,363.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,363.17</b>
	8100 / 526	TAB GEBHARD	12826	158 SALARIES - PENSION		\$0.00	\$2,363.17
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,363.17</b>
	8100 / 837	CARY D GRANT	12828	158 SALARIES - PENSION		\$0.00	\$2,504.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,504.96</b>
	8100 / 1257	JACK D RAGSDALE	12848	158 SALARIES - PENSION		\$0.00	\$2,504.96
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,504.96</b>
	8100 / 1308	DANIEL A DEXTER	12817	158 SALARIES - PENSION		\$0.00	\$3,355.69
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,355.69</b>
	8100 / 1605	DANIEL N BRUNNER	12809	158 SALARIES - PENSION		\$0.00	\$2,149.02
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,149.02</b>
	8100 / 1763	JOHN P LUCAS	12839	158 SALARIES - PENSION		\$0.00	\$2,711.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$2,711.67</b>
	8100 / 2118	RICHARD W ROUSE	12850	158 SALARIES - PENSION		\$0.00	\$3,308.43
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$3,308.43</b>

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80100000 536122 FPen-Retired Firefight	8100 / 2182	STEVEN W FOUNTAIN					
			12823	158 SALARIES - PENSION		\$0.00	\$2,948.98
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$2,948.98</b>
	8100 / 2183	LARRY G GRANT					
			12829	158 SALARIES - PENSION		\$0.00	\$3,361.17
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$3,361.17</b>
	8100 / 2184	DAVID L GLOVER					
			12827	158 SALARIES - PENSION		\$0.00	\$3,361.17
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$3,361.17</b>
	8100 / 2429	GERALD M GRUVER					
			12830	158 SALARIES - PENSION		\$0.00	\$2,688.21
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$2,688.21</b>
	8100 / 2536	CHARLES I ELDRIDGE					
			12821	158 SALARIES - PENSION		\$0.00	\$3,497.48
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$3,497.48</b>
							<b>Account Total</b>
							<b>\$0.00</b>
							<b>\$37,118.08</b>
80100000 536124 FPen- Surviving Depend	8100 / 188	JANET R KORB					
			12837	158 SALARIES - PENSION		\$0.00	\$1,417.90
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$1,417.90</b>
	8100 / 310	MALISSA K CROWE					
			12814	158 SALARIES - PENSION		\$0.00	\$1,417.90
							<b>Employee Total</b>
							<b>\$0.00</b>
							<b>\$1,417.90</b>

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80100000 536124 FPen-Surviving Depend	8100 / 859	JANICE SHOAF					
			12854	158 SALARIES - PENSION		\$0.00	\$1,417.90
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 1556	MAUREEN C WOLF					
			12867	158 SALARIES - PENSION		\$0.00	\$1,417.90
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,417.90</b>
	8100 / 2191	MARY M TILFORD					
			12860	158 SALARIES - PENSION		\$0.00	\$1,417.90
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
8100 / 2298	LINDA UNDERHILL						
		12862	158 SALARIES - PENSION		\$0.00	\$1,923.62	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,923.62</b>	
8100 / 2343	KAWILDA G FORD						
		12822	158 SALARIES - PENSION		\$0.00	\$1,923.62	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,923.62</b>	
8100 / 2345	ALICE A HOLLADAY						
		12833	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
8100 / 2397	SANDRA J CODDINGTON						
		12812	158 SALARIES - PENSION		\$0.00	\$1,455.71	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,455.71</b>	
						<b>Account Total</b>	
					<b>\$0.00</b>	<b>\$13,810.35</b>	

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80200000 511105 PPen-Salaries FT Regular	7100 / 1331	JASON H PHILHOWER	12846	162 SALARIES - PENSION SECRETARY	1.00	\$0.00	\$254.92
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$254.92</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$254.92</b>
80200000 513000 PPen-Medicare				1100 MEDICARE		\$0.00	\$3.70
<b>Total</b>						<b>\$0.00</b>	<b>\$3.70</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$3.70</b>
80200000 536102 PPen-Retired Officers	7100 / 168	LARRY L COHEE	12813	158 SALARIES - PENSION		\$0.00	\$2,363.17
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 170	GEORGE R GAYLORD	12825	158 SALARIES - PENSION		\$0.00	\$2,363.17
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 172	LARRY E HEATH	12832	158 SALARIES - PENSION		\$0.00	\$2,363.17
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 174	JOHN W MINNICK	12842	158 SALARIES - PENSION		\$0.00	\$2,363.17
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 177	WILLIAM E EATON	12820	158 SALARIES - PENSION		\$0.00	\$2,363.17
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$2,363.17</b>

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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					
			12857	158 SALARIES - PENSION		\$0.00	\$2,410.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,410.43</b>
	7100 / 291	DONALD F BIGGER					
			12808	158 SALARIES - PENSION		\$0.00	\$2,363.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 297	MELVIN C TIMMONS					
			12861	158 SALARIES - PENSION		\$0.00	\$2,883.06
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,883.06</b>
	7100 / 1186	HOWARD A DODD					
			12819	158 SALARIES - PENSION		\$0.00	\$2,410.43
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,410.43</b>
	7100 / 1240	HARRY R MARTIN					
			12841	158 SALARIES - PENSION		\$0.00	\$2,977.59
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,977.59</b>
	7100 / 1249	CHARLES W MOLTER					
			12844	158 SALARIES - PENSION		\$0.00	\$2,552.22
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,552.22</b>
	7100 / 1250	WILLIAM E ROBINSON					
			12849	158 SALARIES - PENSION		\$0.00	\$2,363.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,363.17</b>
	7100 / 1390	CURTIS P CUNNINGHAM					
			12815	158 SALARIES - PENSION		\$0.00	\$2,363.17
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$2,363.17</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536102 PPen-Retired Officers	7100 / 1415	DENNIS L MITCHELL					
			12843	158	SALARIES - PENSION	\$0.00	\$3,166.64
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$3,166.64</b>
	7100 / 1482	JOHN E BALSER					
			12807	158	SALARIES - PENSION	\$0.00	\$2,504.96
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,504.96</b>
	7100 / 1483	LENDALL D PRATT					
			12847	158	SALARIES - PENSION	\$0.00	\$2,106.17
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,106.17</b>	
7100 / 1530	ROBERT E VOGEL						
		12863	158	SALARIES - PENSION	\$0.00	\$3,213.90	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$3,213.90</b>	
7100 / 1631	JANINE K HAGEMAN						
		12831	158	SALARIES - PENSION	\$0.00	\$1,013.21	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,013.21</b>	
7100 / 1637	EDWARD L SMITH						
		12855	158	SALARIES - PENSION	\$0.00	\$2,646.75	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,646.75</b>	
7100 / 1925	ROBERT M STANTS						
		12856	158	SALARIES - PENSION	\$0.00	\$2,930.05	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$2,930.05</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$49,720.77</b>	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
80200000 536104 PPen-Surviving Depend	7100 / 164	PATRICIA J BURROUGHS					
			12811	158 SALARIES - PENSION		\$0.00	\$1,417.90
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,417.90</b>
	7100 / 171	PHYLLIS L RUSK					
			12851	158 SALARIES - PENSION		\$0.00	\$1,417.90
							<b>Employee Total</b>
						<b>\$0.00</b>	<b>\$1,417.90</b>
	7100 / 293	B O SHOAF					
			12853	158 SALARIES - PENSION		\$0.00	\$1,417.90
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
7100 / 851	HELEN F GAY						
		12824	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
7100 / 1811	DELORIS J LYNCH						
		12840	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
7100 / 1979	KATHRYN D MORRISON						
		12845	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
7100 / 2297	HELEN J TAYLOR						
		12858	158 SALARIES - PENSION		\$0.00	\$1,417.90	
						<b>Employee Total</b>	
					<b>\$0.00</b>	<b>\$1,417.90</b>	
7100 / 2711	CAROLE WOLEVER						
		12866	158 SALARIES - PENSION		\$0.00	\$1,407.93	

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<b>Account</b>	<b>Loc # / Emp #</b>	<b>Name</b>	<b>Check #</b>	<b>Pay Type</b>	<b>Units</b>	<b>Tax Fringe</b>	<b>Exp Amount</b>
<hr/>					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,407.93</b>
80200000 536104 PPen- Surviving Depend					<b>Account Total</b>	<b>\$0.00</b>	<b>\$11,333.23</b>
<hr/>					<b>Grand Total</b>	<b>\$0.00</b>	<b>\$117,037.73</b>

City of West Lafayette

Warrant 072916

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
7/1/2016 to 7/31/2016

Board of Public Works and Safety

Check Date  
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Fund	Amount
General Fund	\$4,538.06
Fire Pension-1937	\$51,187.05
Police Pension-1925	\$61,312.62
GRAND TOTAL	\$117,037.73