

Warrant 020516

PAYROLL VOUCHER REGISTER

Period  
1/16/2016 to 1/29/2016

Board of Public Works and Safety

Check Date  
02/05/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 102 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$555,558.42 . Dated this 9 day of February, 2016 .

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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.

Peter S. Gray \_\_\_\_\_, City Controller  
Signature

February 5, 2016 .

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PAYROLL VOUCHER REGISTER

Period  
1/16/2016 to 1/29/2016

Park Board

Check Date  
02/05/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	9332	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			9332	910 LIFE INSURANCE FRINGE BENEFIT		\$9.14	\$0.00			
			<b>Employee Total</b>						<b>\$9.14</b>	<b>\$2,834.68</b>
			<b>Account Total</b>						<b>\$9.14</b>	<b>\$2,834.68</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	9281	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			9281	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,437.33</b>
			5000 / 520	MARY C FOLEY	9341	105 SALARIES - FULL TIME		\$0.00	\$1,900.39	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,900.39</b>			
5000 / 540	THOMAS L JAMES	9390			105 SALARIES - FULL TIME		\$0.00	\$1,715.24		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,715.24</b>	
		5000 / 1086	CHERYL M KOLB	9407	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1554	KENNETH W VANDERHOFF			9506	105 SALARIES - FULL TIME		\$0.00	\$1,563.93		
				<b>Employee Total</b>						<b>\$0.00</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	9374	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 1630	ROBERT L CHEEVER	9304	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 1958	ROBERT E REIFEL	9459	105 SALARIES - FULL TIME		\$0.00	\$1,448.12
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.12</b>
	5000 / 1980	JON M MUNN	9438	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			9438	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$2,025.34</b>
	5000 / 2375	DANIEL H DUNTEN	9328	105 SALARIES - FULL TIME		\$0.00	\$1,563.93
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,563.93</b>
	5000 / 2392	TAMMY WAGNER	9512	105 SALARIES - FULL TIME		\$0.00	\$1,273.51
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,273.51</b>
	5000 / 2420	JOHN N RAWLES	9455	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,477.67</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	9446	105 SALARIES - FULL TIME		\$0.00	\$1,378.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,378.90</b>						
			5000 / 2656	KEVIN M NOE	9443	105 SALARIES - FULL TIME		\$0.00	\$1,623.76
					<b>Employee Total</b>				
<b>\$1,623.76</b>									
5001 / 2001	MARIANNE GAIO	9351			105 SALARIES - FULL TIME		\$0.00	\$734.94	
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$734.94</b>							
		5001 / 2497	BESS M WITCOSKY	9523	105 SALARIES - FULL TIME		\$0.00	\$1,643.34	
				<b>Employee Total</b>					
<b>\$1,643.34</b>									
<b>Account Total</b>						<b>\$6.78</b>			
<b>\$25,318.08</b>									
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	9524	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$411.84		
			9524	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$457.60</b>						
			<b>Account Total</b>						<b>\$0.00</b>
<b>\$457.60</b>									
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	9480	155 SALARIES - TEMP/SEASONAL PT	20.50	\$0.00	\$184.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$184.50</b>						
5003 / 2585	SARAH E MCKELLIPS	9426	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$94.50			
		<b>Employee Total</b>						<b>\$0.00</b>	
<b>\$94.50</b>									





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<b>20400000 519300 Park-LTD Ins</b>						<b>Total</b>	<b>\$0.00</b>	<b>\$119.53</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$119.53</b>
<hr/>								
<b>20405280 511202 Park Rink-Sal PT Seasonal</b>	<b>5003 / 1829</b>	<b>JEREMY C JOHNS</b>						
			9395	155 SALARIES - TEMP/SEASONAL PT	6.50	\$0.00	\$68.25	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$68.25</b>
<hr/>								
	<b>5003 / 2227</b>	<b>AMANDA J JEFFRIES</b>						
			9392	155 SALARIES - TEMP/SEASONAL PT	29.25	\$0.00	\$380.25	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$380.25</b>
<hr/>								
	<b>5003 / 2336</b>	<b>ALEXIS R KOLO</b>						
			9408	155 SALARIES - TEMP/SEASONAL PT	47.25	\$0.00	\$389.81	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$389.81</b>
<hr/>								
	<b>5003 / 2339</b>	<b>MATTHEW T WRIGHT</b>						
			9525	155 SALARIES - TEMP/SEASONAL PT	65.25	\$0.00	\$587.25	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$587.25</b>
<hr/>								
	<b>5003 / 2380</b>	<b>SAMUEL L DENTON</b>						
			9322	155 SALARIES - TEMP/SEASONAL PT	47.00	\$0.00	\$411.25	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$411.25</b>
<hr/>								
	<b>5003 / 2384</b>	<b>DAVID P ROKHINSON</b>						
			9464	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$139.50	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$139.50</b>
<hr/>								
	<b>5003 / 2387</b>	<b>THOMAS K FISHER</b>						
			9338	155 SALARIES - TEMP/SEASONAL PT	36.50	\$0.00	\$346.75	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$346.75</b>

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2444	MARK W FISHER	9337	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$41.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$41.25</b>
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	9528	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$42.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$42.50</b>
	5003 / 2461	ELIZABETH F EGAN	9330	155 SALARIES - TEMP/SEASONAL PT	23.00	\$0.00	\$189.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$189.75</b>
	5003 / 2471	JORDAN W ROGERS	9463	155 SALARIES - TEMP/SEASONAL PT	11.75	\$0.00	\$96.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$96.94</b>
	5003 / 2511	LEV ZEMLYANOV	9529	155 SALARIES - TEMP/SEASONAL PT	26.50	\$0.00	\$218.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$218.63</b>
	5003 / 2545	RACHEL E KOLO	9409	155 SALARIES - TEMP/SEASONAL PT	46.00	\$0.00	\$368.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$368.00</b>
	5003 / 2559	HENRY C WILLIAMS	9521	155 SALARIES - TEMP/SEASONAL PT	28.00	\$0.00	\$224.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$224.00</b>
	5003 / 2560	GRACE E FISHER	9336	155 SALARIES - TEMP/SEASONAL PT	23.75	\$0.00	\$184.06
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$184.06</b>

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2582	JULIETTE L MAZZA	9425	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$60.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$60.00</b>
	5003 / 2584	JOSHUA A HUETTEMAN	9386	155 SALARIES - TEMP/SEASONAL PT	27.75	\$0.00	\$228.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$228.94</b>
	5003 / 2651	EMMA G BROWN	9297	155 SALARIES - TEMP/SEASONAL PT	17.75	\$0.00	\$142.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$142.00</b>
	5003 / 2652	CLAIRE E SMEDLEY	9482	155 SALARIES - TEMP/SEASONAL PT	22.50	\$0.00	\$180.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$180.00</b>
	5003 / 2653	GRACE A WARBLE	9514	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$104.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$104.00</b>
						<b>Account Total</b>	<b>\$4,403.13</b>
20405280 512000 Park Rink- FICA			1000	FICA		\$0.00	\$273.00
			<b>Total</b>			<b>\$0.00</b>	<b>\$273.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
20405280 513000 Park Rink- Medicare			1100	MEDICARE		\$0.00	\$63.86
			<b>Total</b>			<b>\$0.00</b>	<b>\$63.86</b>
						<b>Account Total</b>	<b>\$0.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20405280 515000 Park Rink- Unemploy Compen				8999	UNEMPLOYMENT		\$31.12
						\$0.00	\$31.12
					<b>Total</b>	<b>\$0.00</b>	<b>\$31.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$31.12</b>
<hr/>							
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	9430	155	SALARIES - TEMP/SEASONAL PT	17.50	\$161.88
						\$0.00	\$161.88
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$161.88</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$161.88</b>
<hr/>							
20405500 512000 Park Fac- FICA				1000	FICA		\$10.04
						\$0.00	\$10.04
					<b>Total</b>	<b>\$0.00</b>	<b>\$10.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.04</b>
<hr/>							
20405500 513000 Park Fac- Medicare				1100	MEDICARE		\$2.35
						\$0.00	\$2.35
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.35</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.35</b>
<hr/>							
20405500 515000 Park Fac- Unemploy Compen				8999	UNEMPLOYMENT		\$1.14
						\$0.00	\$1.14
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.14</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.14</b>
<hr/>							
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	9351	105	SALARIES - FULL TIME		\$734.93
						\$0.00	\$734.93
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$734.93</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 511105 NRO-Salaries, FT Regular	5001 / 2101	PHILLIP J GUTIERREZ	9363	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,113.83</b>
21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$125.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$125.50</b>
21100000 513000 NRO- Medicare				1100 MEDICARE		\$0.00	\$29.35
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$29.35</b>
21100000 514000 NRO-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$236.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$236.75</b>
21100000 515000 NRO- Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$14.94
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$14.94</b>
21100000 516000 NRO-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.09
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06



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21108100 511202 NRO-Skating Lessons-PT Seasona	5003 / 1889	AMY C FISHER	9335	770 PRIVATE SKATE LESSON	5.50	\$0.00	\$104.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$104.50</b>
	5003 / 2384	DAVID P ROKHINSON	9464	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$9.50</b>
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	9528	770 PRIVATE SKATE LESSON	5.50	\$0.00	\$104.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$104.50</b>
	5003 / 2461	ELIZABETH F EGAN	9330	770 PRIVATE SKATE LESSON	6.50	\$0.00	\$123.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$123.50</b>
	5003 / 2511	LEV ZEMLYANOV	9529	770 PRIVATE SKATE LESSON	7.25	\$0.00	\$137.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$137.75</b>
	5003 / 2560	GRACE E FISHER	9336	770 PRIVATE SKATE LESSON	7.50	\$0.00	\$142.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$142.50</b>
	5003 / 2562	BRITTANY A CLAYTOR	9308	770 PRIVATE SKATE LESSON	5.00	\$0.00	\$95.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$95.00</b>
	5003 / 2582	JULIETTE L MAZZA	9425	770 PRIVATE SKATE LESSON	7.50	\$0.00	\$142.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$142.50</b>

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<b>21108100 511202 NRO-Skating Lessons-PT Seasona</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$142.50</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$983.25</b>
<b>21108100 512000 NRO-Skating Lessons-FICA</b>								
				1000	FICA	\$0.00	\$60.98	
						<b>Total</b>	<b>\$0.00</b>	<b>\$60.98</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$60.98</b>
<b>21108100 513000 NRO-Skating Lesson-Medicare</b>								
				1100	MEDICARE	\$0.00	\$14.27	
						<b>Total</b>	<b>\$0.00</b>	<b>\$14.27</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$14.27</b>
<b>21108100 515000 NRO-Skating Lesson-Unemp Comp</b>								
				8999	UNEMPLOYMENT	\$0.00	\$6.96	
						<b>Total</b>	<b>\$0.00</b>	<b>\$6.96</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.96</b>
						<b>Grand Total</b>	<b>\$15.92</b>	<b>\$50,768.93</b>

City of West Lafayette

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PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
1/16/2016 to 1/29/2016

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Fund	Amount
Parks and Recreation	\$46,373.35
Parks Nonreverting Operating	\$4,395.58
GRAND TOTAL	\$50,768.93