

Warrant 021916

PAYROLL VOUCHER REGISTER

Period
1/30/2016 to 2/12/2016

Park Board

Check Date
02/19/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 15 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$48,517.46 . Dated this 22 day of February , 20 16 .

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
February 19 , 20 16 .

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02/19/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	9580	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			9580	910 LIFE INSURANCE FRINGE BENEFIT		\$9.14	\$0.00			
			Employee Total						\$9.14	\$2,834.68
			Account Total						\$9.14	\$2,834.68
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	9530	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			9530	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,437.33
			5000 / 520	MARY C FOLEY	9589	105 SALARIES - FULL TIME		\$0.00	\$1,900.39	
Employee Total						\$0.00	\$1,900.39			
5000 / 540	THOMAS L JAMES	9638			105 SALARIES - FULL TIME		\$0.00	\$1,715.24		
		Employee Total						\$0.00	\$1,715.24	
		5000 / 1086	CHERYL M KOLB	9655	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				Employee Total						\$0.00
5000 / 1554	KENNETH W VANDERHOFF			9752	105 SALARIES - FULL TIME		\$0.00	\$1,563.93		
				Employee Total						\$0.00

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20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	9622	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					Employee Total	\$0.00	\$1,477.67
	5000 / 1630	ROBERT L CHEEVER					
			9552	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					Employee Total	\$0.00	\$1,477.67
	5000 / 1958	ROBERT E REIFEL					
			9705	105 SALARIES - FULL TIME		\$0.00	\$1,448.12
					Employee Total	\$0.00	\$1,448.12
	5000 / 1980	JON M MUNN					
			9684	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			9684	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					Employee Total	\$0.69	\$2,025.34
	5000 / 2375	DANIEL H DUNTEN					
			9576	105 SALARIES - FULL TIME		\$0.00	\$1,563.93
					Employee Total	\$0.00	\$1,563.93
	5000 / 2392	TAMMY WAGNER					
			9758	105 SALARIES - FULL TIME		\$0.00	\$1,273.51
					Employee Total	\$0.00	\$1,273.51
	5000 / 2420	JOHN N RAWLES					
			9701	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					Employee Total	\$0.00	\$1,477.67

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20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	9692	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
			Employee Total			\$0.00	\$1,378.90
5000 / 2656	KEVIN M NOE	9689	105 SALARIES - FULL TIME		\$0.00	\$1,623.76	
		Employee Total			\$0.00	\$1,623.76	
5001 / 2001	MARIANNE GAIO	9599	105 SALARIES - FULL TIME		\$0.00	\$734.94	
		Employee Total			\$0.00	\$734.94	
5001 / 2497	BESS M WITCOSKY	9769	105 SALARIES - FULL TIME		\$0.00	\$1,643.34	
		Employee Total			\$0.00	\$1,643.34	
Account Total					\$6.78	\$25,318.08	
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	9770	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$366.08
			9770	403 SICK PART TIME REG	8.00	\$0.00	\$91.52
			Employee Total			\$0.00	\$457.60
			Account Total			\$0.00	\$457.60
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	9726	155 SALARIES - TEMP/SEASONAL PT	16.50	\$0.00	\$148.50
			Employee Total			\$0.00	\$148.50
5003 / 2585	SARAH E MCKELLIPS	9673	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50	

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20400000 511202 Park-Salaries, PT Season/Temp						Employee Total	\$0.00	\$67.50
						Account Total	\$0.00	\$216.00
20400000 512000 Park-FICA								
				1000	FICA	\$0.00	\$1,665.87	
						Total	\$0.00	\$1,665.87
						Account Total	\$0.00	\$1,665.87
20400000 513000 Park-Medicare								
				1100	MEDICARE	\$0.00	\$389.59	
						Total	\$0.00	\$389.59
						Account Total	\$0.00	\$389.59
20400000 514000 Park-INPRS-Civilian City								
				7000	INPRS - RETIREMENT	\$0.00	\$3,153.11	
						Total	\$0.00	\$3,153.11
						Account Total	\$0.00	\$3,153.11
20400000 515000 Park-Unemploy Compensation Tax								
				8999	UNEMPLOYMENT	\$0.00	\$188.76	
						Total	\$0.00	\$188.76
						Account Total	\$0.00	\$188.76
20400000 516000 Park-Medical Ins-Employee								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$1,431.24	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$1,261.14	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$3,678.36	

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20400000 516000 Park-Medical Ins-Employee							Total	\$0.00	\$6,370.74
							Account Total	\$0.00	\$6,370.74
20400000 517000 Park-Dental Ins-Employee									
							Total	\$0.00	\$497.91
							Account Total	\$0.00	\$497.91
20400000 518000 Park-Vision Ins-Employee									
							Total	\$0.00	\$70.28
							Account Total	\$0.00	\$70.28
20400000 519200 Park-Basic Life Ins-EE Only									
							Total	\$0.00	\$57.60
							Account Total	\$0.00	\$57.60
20405280 511202 Park Rink-Sal PT Seasonal	5003 / 1829	JEREMY C JOHNS							
			9643	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$126.00		
							Employee Total	\$0.00	\$126.00

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2227	AMANDA J JEFFRIES	9640	155 SALARIES - TEMP/SEASONAL PT	14.75	\$0.00	\$191.75
			Employee Total			\$0.00	\$191.75
	5003 / 2336	ALEXIS R KOLO	9656	155 SALARIES - TEMP/SEASONAL PT	31.00	\$0.00	\$255.75
			Employee Total			\$0.00	\$255.75
	5003 / 2339	MATTHEW T WRIGHT	9771	155 SALARIES - TEMP/SEASONAL PT	50.50	\$0.00	\$454.50
			Employee Total			\$0.00	\$454.50
	5003 / 2380	SAMUEL L DENTON	9570	155 SALARIES - TEMP/SEASONAL PT	24.75	\$0.00	\$216.56
			Employee Total			\$0.00	\$216.56
	5003 / 2384	DAVID P ROKHINSON	9710	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$153.00
			Employee Total			\$0.00	\$153.00
	5003 / 2387	THOMAS K FISHER	9586	155 SALARIES - TEMP/SEASONAL PT	6.50	\$0.00	\$61.75
			Employee Total			\$0.00	\$61.75
	5003 / 2444	MARK W FISHER	9585	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$57.75
			Employee Total			\$0.00	\$57.75
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	9774	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$42.50
			Employee Total			\$0.00	\$42.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2461	ELIZABETH F EGAN	9578	155 SALARIES - TEMP/SEASONAL PT	20.75	\$0.00	\$171.19
			Employee Total			\$0.00	\$171.19
	5003 / 2471	JORDAN W ROGERS	9709	155 SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$90.75
			Employee Total			\$0.00	\$90.75
	5003 / 2511	LEV ZEMLYANOV	9775	155 SALARIES - TEMP/SEASONAL PT	27.75	\$0.00	\$228.94
			Employee Total			\$0.00	\$228.94
	5003 / 2545	RACHEL E KOLO	9657	155 SALARIES - TEMP/SEASONAL PT	25.75	\$0.00	\$206.00
			Employee Total			\$0.00	\$206.00
	5003 / 2559	HENRY C WILLIAMS	9767	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$48.00
			Employee Total			\$0.00	\$48.00
	5003 / 2560	GRACE E FISHER	9584	155 SALARIES - TEMP/SEASONAL PT	16.25	\$0.00	\$125.94
			Employee Total			\$0.00	\$125.94
	5003 / 2584	JOSHUA A HUETTEMAN	9634	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$140.25
			Employee Total			\$0.00	\$140.25
	5003 / 2651	EMMA G BROWN	9546	155 SALARIES - TEMP/SEASONAL PT	13.25	\$0.00	\$106.00
			Employee Total			\$0.00	\$106.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2652	CLAIRE E SMEDLEY	9728	155 SALARIES - TEMP/SEASONAL PT	21.75	\$0.00	\$174.00		
			Employee Total						\$0.00
			Account Total						\$174.00
20405280 512000 Park Rink- FICA	5003 / 2653	GRACE A WARBLE	9760	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$64.00		
			Employee Total						\$0.00
			Account Total						\$64.00
20405280 513000 Park Rink- Medicare				1000 FICA		\$0.00	\$180.74		
			Total						\$0.00
			Account Total						\$180.74
20405280 515000 Park Rink- Unemploy Compen				1100 MEDICARE		\$0.00	\$42.28		
			Total						\$0.00
			Account Total						\$42.28
20405280 515000 Park Rink- Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$20.61		
			Total						\$0.00
			Account Total						\$20.61
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	9676	155 SALARIES - TEMP/SEASONAL PT	36.00	\$0.00	\$333.00		
			Employee Total						\$0.00
			Account Total						\$333.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20405500 512000 Park Fac-FICA				1000 FICA		\$0.00	\$20.65
						Total	\$0.00 \$20.65
						Account Total	\$0.00 \$20.65
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20405500 513000 Park Fac-Medicare				1100 MEDICARE		\$0.00	\$4.83
						Total	\$0.00 \$4.83
						Account Total	\$0.00 \$4.83
<hr/>							
20405500 515000 Park Fac-Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$2.35
						Total	\$0.00 \$2.35
						Account Total	\$0.00 \$2.35
<hr/>							
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			9599	105 SALARIES - FULL TIME		\$0.00	\$734.93
						Employee Total	\$0.00 \$734.93
<hr/>							
	5001 / 2101	PHILLIP J GUTIERREZ					
			9611	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
						Employee Total	\$0.00 \$1,378.90
						Account Total	\$0.00 \$2,113.83
<hr/>							
21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$125.50
						Total	\$0.00 \$125.50
						Account Total	\$0.00 \$125.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21100000 513000 NRO-Medicare			1100	MEDICARE		\$0.00	\$29.35	
						Total	\$0.00	\$29.35
						Account Total	\$0.00	\$29.35
21100000 514000 NRO-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$236.75	
						Total	\$0.00	\$236.75
						Account Total	\$0.00	\$236.75
21100000 515000 NRO-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$14.94	
						Total	\$0.00	\$14.94
						Account Total	\$0.00	\$14.94
21100000 516000 NRO-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06	
						Total	\$0.00	\$723.15
						Account Total	\$0.00	\$723.15
21100000 517000 NRO-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$15.78	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13	
						Total	\$0.00	\$63.91
						Account Total	\$0.00	\$63.91

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21100000 518000 NRO-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.22	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70	
					Total	\$0.00	\$8.92	
					Account Total	\$0.00	\$8.92	
	<hr/>							
21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$3.70	
					Total	\$0.00	\$3.70	
					Account Total	\$0.00	\$3.70	
<hr/>								
21108100 511202 NRO-Skating Lessons-PT Seasona	5003 / 1889	AMY C FISHER						
			9583	770 PRIVATE SKATE LESSON	2.50	\$0.00	\$47.50	
					Employee Total	\$0.00	\$47.50	
	<hr/>							
	5003 / 2380	SAMUEL L DENTON						
		9570	770 PRIVATE SKATE LESSON	3.25	\$0.00	\$61.75		
				Employee Total	\$0.00	\$61.75		
<hr/>								
5003 / 2384	DAVID P ROKHINSON							
		9710	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50		
				Employee Total	\$0.00	\$9.50		
<hr/>								
5003 / 2447	ARIELLE ZAWADSKY-WEIST							
		9774	770 PRIVATE SKATE LESSON	3.00	\$0.00	\$57.00		
				Employee Total	\$0.00	\$57.00		
<hr/>								
5003 / 2461	ELIZABETH F EGAN							
		9578	770 PRIVATE SKATE LESSON	4.00	\$0.00	\$76.00		
				Employee Total	\$0.00	\$76.00		

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21108100 511202 NRO-Skating Lessons-PT Seasona	5003 / 2511	LEV ZEMLYANOV	9775	770 PRIVATE SKATE LESSON	6.50	\$0.00	\$123.50	
			Employee Total			\$0.00	\$123.50	
	5003 / 2560	GRACE E FISHER	9584	770 PRIVATE SKATE LESSON	1.50	\$0.00	\$28.50	
			Employee Total			\$0.00	\$28.50	
	5003 / 2562	BRITTANY A CLAYTOR	9556	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50	
Employee Total				\$0.00	\$9.50			
5003 / 2651	EMMA G BROWN	9546	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50		
		Employee Total			\$0.00	\$9.50		
Account Total						\$0.00	\$422.75	
21108100 512000 NRO-Skating Lessons-FICA				1000 FICA		\$0.00	\$26.22	
	Total						\$0.00	\$26.22
	Account Total						\$0.00	\$26.22
21108100 513000 NRO-Skating Lesson-Medicare				1100 MEDICARE		\$0.00	\$6.13	
	Total						\$0.00	\$6.13
	Account Total						\$0.00	\$6.13
21108100 515000 NRO-Skating Lesson-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$3.00	
	Account Total						\$0.00	\$3.00

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21108100 515000 NRO-Skating Lesson-Unemp Comp					Total	\$0.00	\$3.00
					Account Total	\$0.00	\$3.00
					Grand Total	\$15.92	\$48,517.46

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
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Fund	Amount
Parks and Recreation	\$44,739.31
Parks Nonreverting Operating	\$3,778.15
GRAND TOTAL	\$48,517.46