

Warrant 030416

PAYROLL VOUCHER REGISTER

Period
2/13/2016 to 2/26/2016

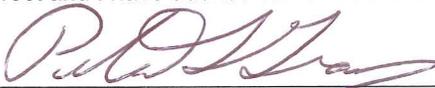
Park Board

Check Date
03/04/2016

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 \$47,716.49 . Dated this 21 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 4 , 20 16 .

Warrant 030416

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2/13/2016 to 2/26/2016

Park Board

Check Date
03/04/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	9888	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			9888	910 LIFE INSURANCE FRINGE BENEFIT		\$9.14	\$0.00			
			Employee Total						\$9.14	\$2,834.68
			Account Total						\$9.14	\$2,834.68
			<hr/>							
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	9837	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			9837	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,437.33
			<hr/>							
			5000 / 520	MARY C FOLEY	9897	105 SALARIES - FULL TIME		\$0.00	\$1,900.39	
Employee Total						\$0.00	\$1,900.39			
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5000 / 540	THOMAS L JAMES	9946			105 SALARIES - FULL TIME		\$0.00	\$1,715.24		
		Employee Total						\$0.00	\$1,715.24	
		<hr/>								
		5000 / 1086	CHERYL M KOLB	9963	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				Employee Total						\$0.00
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5000 / 1554	KENNETH W VANDERHOFF			10061	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	9930	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
			Employee Total			\$0.00	\$1,477.67
	5000 / 1630	ROBERT L CHEEVER					
			9860	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
			Employee Total			\$0.00	\$1,477.67
	5000 / 1958	ROBERT E REIFEL					
			10014	105 SALARIES - FULL TIME		\$0.00	\$1,448.12
			Employee Total			\$0.00	\$1,448.12
	5000 / 1980	JON M MUNN					
			9993	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			9993	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,025.34
	5000 / 2375	DANIEL H DUNTEN					
			9884	105 SALARIES - FULL TIME		\$0.00	\$1,563.93
			Employee Total			\$0.00	\$1,563.93
	5000 / 2392	TAMMY WAGNER					
			10067	105 SALARIES - FULL TIME		\$0.00	\$1,273.51
			Employee Total			\$0.00	\$1,273.51
	5000 / 2420	JOHN N RAWLES					
			10010	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	10001	105 SALARIES - FULL TIME		\$0.00	\$1,378.90					
			Employee Total						\$0.00	\$1,378.90		
			5000 / 2656	KEVIN M NOE	9998	105 SALARIES - FULL TIME		\$0.00	\$1,623.76			
					Employee Total						\$0.00	\$1,623.76
					5001 / 2001	MARIANNE GAIO	9907	105 SALARIES - FULL TIME		\$0.00	\$734.94	
Employee Total							\$0.00	\$734.94				
5001 / 2497	BESS M WITCOSKY	10077	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	10078	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$411.84					
			10078	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76					
			Employee Total						\$0.00	\$457.60		
			Account Total						\$0.00	\$457.60		
			20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	10035	155 SALARIES - TEMP/SEASONAL PT	16.50	\$0.00	\$148.50		
Employee Total						\$0.00	\$148.50					
5003 / 2585	SARAH E MCKELLIPS	9982				155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 519300 Park-LTD Ins							Total	\$0.00	\$126.43
							Account Total	\$0.00	\$126.43
20405280 511202 Park Rink-Sal PT Seasonal									
5003 / 1829		JEREMY C JOHNS							
			9951	155 SALARIES - TEMP/SEASONAL PT	5.75	\$0.00	\$60.38		
							Employee Total	\$0.00	\$60.38
5003 / 1889		AMY C FISHER							
			9891	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$14.50		
							Employee Total	\$0.00	\$14.50
5003 / 2227		AMANDA J JEFFRIES							
			9948	155 SALARIES - TEMP/SEASONAL PT	4.50	\$0.00	\$58.50		
							Employee Total	\$0.00	\$58.50
5003 / 2336		ALEXIS R KOLO							
			9964	155 SALARIES - TEMP/SEASONAL PT	34.50	\$0.00	\$284.63		
							Employee Total	\$0.00	\$284.63
5003 / 2339		MATTHEW T WRIGHT							
			10079	155 SALARIES - TEMP/SEASONAL PT	14.75	\$0.00	\$132.75		
							Employee Total	\$0.00	\$132.75
5003 / 2380		SAMUEL L DENTON							
			9878	155 SALARIES - TEMP/SEASONAL PT	28.50	\$0.00	\$249.38		
							Employee Total	\$0.00	\$249.38
5003 / 2384		DAVID P ROKHINSON							
			10019	155 SALARIES - TEMP/SEASONAL PT	18.25	\$0.00	\$164.25		
							Employee Total	\$0.00	\$164.25

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2387	THOMAS K FISHER	9894	155 SALARIES - TEMP/SEASONAL PT	20.50	\$0.00	\$194.75
			Employee Total			\$0.00	\$194.75
	5003 / 2444	MARK W FISHER	9893	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			Employee Total			\$0.00	\$28.88
	5003 / 2461	ELIZABETH F EGAN	9886	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$86.63
			Employee Total			\$0.00	\$86.63
	5003 / 2471	JORDAN W ROGERS	10018	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$99.00
			Employee Total			\$0.00	\$99.00
	5003 / 2511	LEV ZEMLYANOV	10082	155 SALARIES - TEMP/SEASONAL PT	27.50	\$0.00	\$226.88
			Employee Total			\$0.00	\$226.88
	5003 / 2545	RACHEL E KOLO	9965	155 SALARIES - TEMP/SEASONAL PT	26.75	\$0.00	\$214.00
			Employee Total			\$0.00	\$214.00
	5003 / 2560	GRACE E FISHER	9892	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$131.75
			Employee Total			\$0.00	\$131.75
	5003 / 2562	BRITTANY A CLAYTOR	9864	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$16.00
			Employee Total			\$0.00	\$16.00

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2582	JULIETTE L MAZZA	9981	155 SALARIES - TEMP/SEASONAL PT	4.25	\$0.00	\$34.00
			Employee Total			\$0.00	\$34.00
	5003 / 2584	JOSHUA A HUETTEMAN	9942	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$94.88
			Employee Total			\$0.00	\$94.88
	5003 / 2651	EMMA G BROWN	9853	155 SALARIES - TEMP/SEASONAL PT	15.75	\$0.00	\$126.00
			Employee Total			\$0.00	\$126.00
	5003 / 2652	CLAIRE E SMEDLEY	10037	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$72.00
			Employee Total			\$0.00	\$72.00
	5003 / 2653	GRACE A WARBLE	10069	155 SALARIES - TEMP/SEASONAL PT	7.00	\$0.00	\$56.00
			Employee Total			\$0.00	\$56.00
						Account Total	\$2,345.16
20405280 512000 Park Rink- FICA			1000	FICA		\$0.00	\$145.38
			Total			\$0.00	\$145.38
						Account Total	\$0.00
20405280 513000 Park Rink- Medicare			1100	MEDICARE		\$0.00	\$33.99
			Total			\$0.00	\$33.99
						Account Total	\$0.00

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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		\$16.58
						\$0.00	\$16.58
					Total	\$0.00	\$16.58
					Account Total	\$0.00	\$16.58
<hr/>							
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY		9985	155 SALARIES - TEMP/SEASONAL PT	37.00	\$342.25
						\$0.00	\$342.25
					Employee Total	\$0.00	\$342.25
					Account Total	\$0.00	\$342.25
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20405500 512000 Park Fac- FICA				1000	FICA		\$21.22
						\$0.00	\$21.22
					Total	\$0.00	\$21.22
					Account Total	\$0.00	\$21.22
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20405500 513000 Park Fac- Medicare				1100	MEDICARE		\$4.96
						\$0.00	\$4.96
					Total	\$0.00	\$4.96
					Account Total	\$0.00	\$4.96
<hr/>							
20405500 515000 Park Fac- Unemploy Compen				8999	UNEMPLOYMENT		\$2.42
						\$0.00	\$2.42
					Total	\$0.00	\$2.42
					Account Total	\$0.00	\$2.42
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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO		9907	105 SALARIES - FULL TIME		\$734.93
						\$0.00	\$734.93
					Employee Total	\$0.00	\$734.93

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21100000 511105 NRO-Salaries, FT Regular	5001 / 2101	PHILLIP J GUTIERREZ	9919	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
						Employee Total	\$0.00
						Account Total	\$2,113.83
21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$125.50
						Total	\$0.00
						Account Total	\$125.50
21100000 513000 NRO- Medicare				1100 MEDICARE		\$0.00	\$29.35
						Total	\$0.00
						Account Total	\$29.35
21100000 514000 NRO-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$236.75
						Total	\$0.00
						Account Total	\$236.75
21100000 515000 NRO- Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$14.94
						Total	\$0.00
						Account Total	\$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

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Period
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21108100 511202 NRO-Skating Lessons-PT Seasona	Employee Total						\$0.00	\$9.50
	5003 / 2384	DAVID P ROKHINSON						
			10019	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50	
	Employee Total						\$0.00	\$9.50
	5003 / 2461	ELIZABETH F EGAN						
			9886	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50	
	Employee Total						\$0.00	\$9.50
	5003 / 2511	LEV ZEMLYANOV						
			10082	770 PRIVATE SKATE LESSON	1.50	\$0.00	\$28.50	
	Employee Total						\$0.00	\$28.50
	5003 / 2560	GRACE E FISHER						
			9892	770 PRIVATE SKATE LESSON	1.50	\$0.00	\$28.50	
	Employee Total						\$0.00	\$28.50
	5003 / 2582	JULIETTE L MAZZA						
			9981	770 PRIVATE SKATE LESSON	2.00	\$0.00	\$38.00	
	Employee Total						\$0.00	\$38.00
	5003 / 2651	EMMA G BROWN						
			9853	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00	
	Employee Total						\$0.00	\$19.00
	Account Total						\$0.00	\$142.50
21108100 512000 NRO-Skating Lessons-FICA				1000 FICA		\$0.00	\$8.84	

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<hr/>							
21108100 512000 NRO-Skating Lessons-FICA							
					Total	\$0.00	\$8.84
					Account Total	\$0.00	\$8.84
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21108100 513000 NRO-Skating Lesson-Medicare							
			1100	MEDICARE		\$0.00	\$2.07
					Total	\$0.00	\$2.07
					Account Total	\$0.00	\$2.07
<hr/>							
21108100 515000 NRO-Skating Lesson-Unemp Comp							
			8999	UNEMPLOYMENT		\$0.00	\$1.01
					Total	\$0.00	\$1.01
					Account Total	\$0.00	\$1.01
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					Grand Total	\$15.92	\$47,716.49

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
2/13/2016 to 2/26/2016

Park Board

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03/04/2016

Fund	Amount
Parks and Recreation	\$44,231.95
Parks Nonreverting Operating	\$3,484.54
GRAND TOTAL	\$47,716.49