

Warrant 122614

PAYROLL VOUCHER REGISTER

Period
12/6/2014 to 12/19/2014

Park Board

Check Date
12/26/2014

We have examined the vouchers listed on the foregoing voucher register, consisting of 9 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$38,778.80 . Dated this 30 day of December , 2014 .

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.

Erin C. Meade , Clerk-Treasurer

Signature
December 24 , 20 14 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	1696	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,724.60			
			1696	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00			
			Employee Total						\$5.95	\$2,724.60
			Account Total						\$5.95	\$2,724.60
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	1647	105 SALARIES - FULL TIME		\$0.00	\$2,342.69			
			1647	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,342.69
			5000 / 210	GERMAL L BOOTH	1661	105 SALARIES - FULL TIME		\$0.00	\$1,946.70	
1661	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00				
Employee Total						\$1.06	\$1,946.70			
5000 / 520	MARY C FOLEY	1705			105 SALARIES - FULL TIME		\$0.00	\$1,826.60		
		Employee Total						\$0.00	\$1,826.60	
		5000 / 540	THOMAS L JAMES	1747	105 SALARIES - FULL TIME		\$0.00	\$1,648.64		
				Employee Total						\$0.00
5000 / 1086	CHERYL M KOLB			1763	105 SALARIES - FULL TIME		\$0.00	\$1,515.13		
				Employee Total						\$0.00

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20400000 511105 Park-Salaries, FT Regular	5000 / 1487	SUZANNE S MATTERN	1776	105 SALARIES - FULL TIME		\$0.00	\$1,560.71
			Employee Total			\$0.00	\$1,560.71
	5000 / 1554	KENNETH W VANDERHOFF	1856	105 SALARIES - FULL TIME		\$0.00	\$1,503.20
			Employee Total			\$0.00	\$1,503.20
	5000 / 1595	JOHN W HEITMILLER	1735	105 SALARIES - FULL TIME		\$0.00	\$1,420.29
			Employee Total			\$0.00	\$1,420.29
	5000 / 1630	ROBERT L CHEEVER	1671	105 SALARIES - FULL TIME		\$0.00	\$1,420.29
			Employee Total			\$0.00	\$1,420.29
	5000 / 2375	DANIEL H DUNTEN	1691	105 SALARIES - FULL TIME		\$0.00	\$1,503.20
			Employee Total			\$0.00	\$1,503.20
	5000 / 2420	JOHN N RAWLES	1810	105 SALARIES - FULL TIME		\$0.00	\$1,420.29
			Employee Total			\$0.00	\$1,420.29
	5000 / 2434	CALEB D PAVEY	1802	105 SALARIES - FULL TIME		\$0.00	\$1,325.35
			Employee Total			\$0.00	\$1,325.35
	5000 / 2498	BRADLEY F YOUNG	1873	105 SALARIES - FULL TIME		\$0.00	\$1,325.35
			Employee Total			\$0.00	\$1,325.35

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							Employee Total	\$0.00	\$1,325.35
							Account Total	\$4.11	\$20,758.44
20400000 511201 Park-Salaries, FT Regular	5002 / 2392	TAMMY WAGNER							
			1861	150 SALARIES - REGULAR PART-TIME	59.50	\$0.00	\$753.87		
			1861	403 SICK PART TIME REG	1.75	\$0.00	\$22.17		
			1861	503 PERSONAL DAY PART TIME REG	1.25	\$0.00	\$15.84		
							Employee Total	\$0.00	\$791.88
	5002 / 2537	SONJA R WOOD							
			1871	150 SALARIES - REGULAR PART-TIME	68.25	\$0.00	\$750.75		
							Employee Total	\$0.00	\$750.75
							Account Total	\$0.00	\$1,542.63
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2227	AMANDA J JEFFRIES							
			1749	155 SALARIES - TEMP/SEASONAL PT	104.00	\$0.00	\$1,012.75		
							Employee Total	\$0.00	\$1,012.75
	5003 / 2336	ALEXIS R KOLO							
			1764	155 SALARIES - TEMP/SEASONAL PT	12.25	\$0.00	\$94.94		
							Employee Total	\$0.00	\$94.94
	5003 / 2339	MATTHEW T WRIGHT							
			1872	155 SALARIES - TEMP/SEASONAL PT	32.50	\$0.00	\$260.00		
							Employee Total	\$0.00	\$260.00
	5003 / 2380	SAMUEL L DENTON							
			1686	155 SALARIES - TEMP/SEASONAL PT	30.25	\$0.00	\$249.56		
							Employee Total	\$0.00	\$249.56

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2381	EMILY B HECKAMAN	1733	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$247.50
			Employee Total			\$0.00	\$247.50
	5003 / 2384	DAVID P ROKHINSON	1818	155 SALARIES - TEMP/SEASONAL PT	20.25	\$0.00	\$172.13
			Employee Total			\$0.00	\$172.13
	5003 / 2387	THOMAS K FISHER	1702	155 SALARIES - TEMP/SEASONAL PT	31.00	\$0.00	\$279.00
			Employee Total			\$0.00	\$279.00
	5003 / 2444	MARK W FISHER	1701	155 SALARIES - TEMP/SEASONAL PT	23.25	\$0.00	\$180.19
			Employee Total			\$0.00	\$180.19
	5003 / 2446	RYAN A SCHMIERER	1823	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$120.13
			Employee Total			\$0.00	\$120.13
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	1876	155 SALARIES - TEMP/SEASONAL PT	7.25	\$0.00	\$57.28
			Employee Total			\$0.00	\$57.28
	5003 / 2448	MATTHEW L NORLAND	1800	155 SALARIES - TEMP/SEASONAL PT	13.75	\$0.00	\$106.56
			Employee Total			\$0.00	\$106.56

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2461	ELIZABETH F EGAN	1694	155 SALARIES - TEMP/SEASONAL PT	19.25	\$0.00	\$149.19
			1694	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
			Employee Total			\$0.00	\$158.69
5003 / 2471	JORDAN W ROGERS		1817	155 SALARIES - TEMP/SEASONAL PT	7.75	\$0.00	\$58.90
			Employee Total			\$0.00	\$58.90
			5003 / 2508	ANNA M FENOGLIO		1698	155 SALARIES - TEMP/SEASONAL PT
Employee Total						\$0.00	\$26.60
5003 / 2510	COLLIN R SNOREK					1837	155 SALARIES - TEMP/SEASONAL PT
			Employee Total			\$0.00	\$220.00
			5003 / 2511	LEV ZEMLYANOV		1877	155 SALARIES - TEMP/SEASONAL PT
Employee Total						\$0.00	\$169.10
5003 / 2559	HENRY C WILLIAMS					1868	155 SALARIES - TEMP/SEASONAL PT
			Employee Total			\$0.00	\$180.66
			5003 / 2560	GRACE E FISHER		1700	155 SALARIES - TEMP/SEASONAL PT
Employee Total						\$0.00	\$65.19

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2561	SARAH C SCOFIELD	1826	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$26.08		
			Employee Total						\$0.00
									\$26.08
	5003 / 2582	JULIETTE L MAZZA	1781	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$55.88		
			1781	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50		
			Employee Total						\$0.00
							\$65.38		
	5003 / 2584	JOSHUA A HUETTEMAN	1744	155 SALARIES - TEMP/SEASONAL PT	19.00	\$0.00	\$141.55		
			Employee Total						\$0.00
									\$141.55
						Account Total	\$3,892.19		
20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,710.41		
						Total	\$0.00		
						Account Total	\$1,710.41		
20400000 513000 Park-Medicare				1100 MEDICARE		\$0.00	\$400.01		
						Total	\$0.00		
						Account Total	\$400.01		
20400000 514000 Park-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$2,630.10		
						Total	\$0.00		
						Account Total	\$2,630.10		

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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	1715	105 SALARIES - FULL TIME		\$0.00	\$1,412.79		
			Employee Total						\$0.00
									\$1,412.79
5001 / 2101	PHILLIP J GUTIERREZ	1724	105 SALARIES - FULL TIME		\$0.00	\$1,325.35			
		Employee Total						\$0.00	
								\$1,325.35	
5001 / 2497	BESS M WITCOSKY	1870	105 SALARIES - FULL TIME		\$0.00	\$1,579.53			
		Employee Total						\$0.00	
								\$1,579.53	
						Account Total	\$0.00		
						\$4,317.67			
21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$258.68		
	Total						\$0.00		
							\$258.68		
						Account Total	\$0.00		
						\$258.68			
21100000 513000 NRO-Medicare				1100 MEDICARE		\$0.00	\$60.49		
	Total						\$0.00		
							\$60.49		
						Account Total	\$0.00		
						\$60.49			
21100000 514000 NRO-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$483.58		
	Total						\$0.00		
							\$483.58		
						Account Total	\$0.00		
						\$483.58			
						Grand Total	\$10.06		
						\$38,778.80			

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
12/6/2014 to 12/19/2014

Park Board

Check Date
12/26/2014

Fund	Amount
Parks and Recreation	\$33,658.38
Parks Nonreverting Operating	\$5,120.42
GRAND TOTAL	\$38,778.80