

Warrant 010915

PAYROLL VOUCHER REGISTER

Period
12/20/2014 to 1/2/2015

Park Board

Check Date
01/09/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 13 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$79,226.87 . Dated this 13 day of January , 2015 .

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.

Judith C. Moore , Clerk-Treasurer

Signature

January 9 , 20 15 .

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12/20/2014 to 1/2/2015

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01/09/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	1985	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			1985	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00			
			Employee Total						\$5.95	\$2,779.09
			Account Total						\$5.95	\$2,779.09
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	1938	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			1938	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,389.54
			Account Total						\$3.05	\$2,389.54
	5000 / 210	GERMAL L BOOTH	1951	105 SALARIES - FULL TIME		\$0.00	\$1,985.63			
			1951	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$1,985.63
			Account Total						\$1.98	\$1,985.63
	5000 / 520	MARY C FOLEY	1994	105 SALARIES - FULL TIME		\$0.00	\$1,863.13			
			Employee Total						\$0.00	\$1,863.13
			Account Total						\$0.00	\$1,863.13
	5000 / 540	THOMAS L JAMES	2035	105 SALARIES - FULL TIME		\$0.00	\$1,681.61			
			Employee Total						\$0.00	\$1,681.61
			Account Total						\$0.00	\$1,681.61
	5000 / 1086	CHERYL M KOLB	2051	105 SALARIES - FULL TIME		\$0.00	\$1,545.43			
			Employee Total						\$0.00	\$1,545.43
			Account Total						\$0.00	\$1,545.43

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20400000 511105 Park-Salaries, FT Regular	5000 / 1487	SUZANNE S MATTERN	2065	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			Employee Total			\$0.00	\$1,591.92
	5000 / 1554	KENNETH W VANDERHOFF					
			2139	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER					
			2023	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER					
			1960	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2375	DANIEL H DUNTEN					
			1980	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER					
			2144	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES					
			2096	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY					
			2089	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			Employee Total			\$0.00	\$1,351.86

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20400000 511105 Park-Salaries, FT Regular	5000 / 2498	BRADLEY F YOUNG	2155	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total					\$0.00	\$1,351.86
			Account Total					\$5.03	\$22,422.14
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	2153	150 SALARIES - REGULAR PART-TIME	30.00	\$0.00	\$336.60		
			2153	503 PERSONAL DAY PART TIME REG	4.00	\$0.00	\$44.88		
			2153	550 CITY HOLIDAY DAY OFF PART TIME	12.00	\$0.00	\$134.64		
			Employee Total					\$0.00	\$516.12
			Account Total					\$0.00	\$516.12
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 1829	JEREMY C JOHNS	2040	155 SALARIES - TEMP/SEASONAL PT	29.50	\$0.00	\$309.76		
			Employee Total					\$0.00	\$309.76
	5003 / 2149	ANDREW MERRELL	2073	155 SALARIES - TEMP/SEASONAL PT	11.25	\$0.00	\$87.19		
Employee Total					\$0.00	\$87.19			
	5003 / 2227	AMANDA J JEFFRIES	2037	155 SALARIES - TEMP/SEASONAL PT	80.75	\$0.00	\$775.26		
Employee Total					\$0.00	\$775.26			
	5003 / 2243	TAYLOR V KOLO	2053	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$76.00		
Employee Total					\$0.00	\$76.00			

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2309	JILLIAN M ROGERS	2102	155 SALARIES - TEMP/SEASONAL PT	47.00	\$0.00	\$371.30	
			Employee Total					
	5003 / 2336	ALEXIS R KOLO	2052	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$116.25	
			Employee Total					
	5003 / 2339	MATTHEW T WRIGHT	2154	155 SALARIES - TEMP/SEASONAL PT	57.50	\$0.00	\$460.00	
			Employee Total					
	5003 / 2380	SAMUEL L DENTON	1975	155 SALARIES - TEMP/SEASONAL PT	29.75	\$0.00	\$245.44	
			Employee Total					
	5003 / 2381	EMILY B HECKAMAN	2021	155 SALARIES - TEMP/SEASONAL PT	25.50	\$0.00	\$210.38	
			Employee Total					
5003 / 2384	DAVID P ROKHINSON	2104	155 SALARIES - TEMP/SEASONAL PT	19.00	\$0.00	\$161.51		
		Employee Total						\$0.00
5003 / 2387	THOMAS K FISHER	1991	155 SALARIES - TEMP/SEASONAL PT	12.75	\$0.00	\$114.75		
		Employee Total						\$0.00
5003 / 2444	MARK W FISHER	1990	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$89.13		
		Employee Total						\$0.00

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2445	DREW C RUDMAN	2106	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$68.00
			Employee Total			\$0.00	\$68.00
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	2158	155 SALARIES - TEMP/SEASONAL PT	27.00	\$0.00	\$213.30
			Employee Total			\$0.00	\$213.30
	5003 / 2448	MATTHEW L NORLAND	2087	155 SALARIES - TEMP/SEASONAL PT	37.00	\$0.00	\$286.75
			Employee Total			\$0.00	\$286.75
	5003 / 2461	ELIZABETH F EGAN	1983	155 SALARIES - TEMP/SEASONAL PT	39.00	\$0.00	\$302.25
			Employee Total			\$0.00	\$302.25
	5003 / 2471	JORDAN W ROGERS	2103	155 SALARIES - TEMP/SEASONAL PT	18.25	\$0.00	\$138.70
			Employee Total			\$0.00	\$138.70
	5003 / 2508	ANNA M FENOGLIO	1987	155 SALARIES - TEMP/SEASONAL PT	39.75	\$0.00	\$302.10
			Employee Total			\$0.00	\$302.10
	5003 / 2510	COLLIN R SNOREK	2120	155 SALARIES - TEMP/SEASONAL PT	19.75	\$0.00	\$158.00
			Employee Total			\$0.00	\$158.00
	5003 / 2511	LEV ZEMLYANOV	2159	155 SALARIES - TEMP/SEASONAL PT	42.25	\$0.00	\$321.10
			Employee Total			\$0.00	\$321.10

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2559	HENRY C WILLIAMS	2151	155 SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$163.91		
			Employee Total						\$0.00
			\$163.91						
			<hr/>						
5003 / 2560	GRACE E FISHER	1989	155 SALARIES - TEMP/SEASONAL PT	7.75	\$0.00	\$57.74			
		Employee Total						\$0.00	
		\$57.74							
		<hr/>							
5003 / 2584	JOSHUA A HUETTEMAN	2032	155 SALARIES - TEMP/SEASONAL PT	29.50	\$0.00	\$219.78			
		Employee Total						\$0.00	
		\$219.78							
		Account Total						\$0.00	
\$5,248.60									
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20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,839.89		
	Total						\$0.00		
	\$1,839.89								
	Account Total						\$0.00		
\$1,839.89									
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20400000 513000 Park-Medicare				1100 MEDICARE		\$0.00	\$430.27		
	Total						\$0.00		
	\$430.27								
	Account Total						\$0.00		
\$430.27									
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20400000 514000 Park-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$2,822.55		
	Total						\$0.00		
	\$2,822.55								
	Account Total						\$0.00		
\$2,822.55									

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20400000 519100 Park-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$20,000.00
						Total	\$0.00
						Account Total	\$20,000.00
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20400000 519200 Park-Basic Life Ins-EE Only				8300 BASIC LIFE		\$0.00	\$151.20
						Total	\$0.00
						Account Total	\$151.20
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20400000 519300 Park-LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$98.97
						Total	\$0.00
						Account Total	\$98.97
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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			2003	105 SALARIES - FULL TIME		\$0.00	\$1,441.05
						Employee Total	\$0.00
						Account Total	\$1,441.05
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	5001 / 2101	PHILLIP J GUTIERREZ					
			2012	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
						Employee Total	\$0.00
						Account Total	\$1,351.86
<hr/>							
21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2309	JILLIAN M ROGERS					
			2102	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
						Employee Total	\$0.00
						Account Total	\$9.50

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21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2461	ELIZABETH F EGAN	1983	770 PRIVATE SKATE LESSON	4.00	\$0.00	\$76.00		
			Employee Total						\$0.00
			\$76.00						
			<hr/>						
5003 / 2511	LEV ZEMLYANOV	2159	770 PRIVATE SKATE LESSON	5.50	\$0.00	\$104.50			
		Employee Total						\$0.00	
		\$104.50							
		<hr/>							
5003 / 2584	JOSHUA A HUETTEMAN	2032	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00			
		Employee Total						\$0.00	
		\$19.00							
		<hr/>							
Account Total						\$0.00	\$209.00		
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21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$179.59		
	Total						\$0.00	\$179.59	
	Account Total						\$0.00	\$179.59	
	<hr/>								
21100000 513000 NRO-Medicare				1100 MEDICARE		\$0.00	\$42.00		
	Total						\$0.00	\$42.00	
	Account Total						\$0.00	\$42.00	
	<hr/>								
21100000 514000 NRO-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$312.81		
	Total						\$0.00	\$312.81	
	Account Total						\$0.00	\$312.81	
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 516000 NRO-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$628.41
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,745.88
					Total	\$0.00	\$2,374.29
					Account Total	\$0.00	\$2,374.29
	<hr/>						
21100000 517000 NRO-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$87.99
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
					Total	\$0.00	\$221.49
					Account Total	\$0.00	\$221.49
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21100000 518000 NRO-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$15.87
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
					Total	\$0.00	\$39.63
					Account Total	\$0.00	\$39.63
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21100000 519100 NRO-HSA City Contribution			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$3,500.00
					Total	\$0.00	\$3,500.00
					Account Total	\$0.00	\$3,500.00
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21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$16.80
					Total	\$0.00	\$16.80
					Account Total	\$0.00	\$16.80

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 519300 NRO-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$13.05
					Total	\$0.00	\$13.05
					Account Total	\$0.00	\$13.05
					Grand Total	\$10.98	\$79,226.87

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
12/20/2014 to 1/2/2015

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Fund	Amount
Parks and Recreation	\$69,525.30
Parks Nonreverting Operating	\$9,701.57
GRAND TOTAL	\$79,226.87