

Warrant 012315

PAYROLL VOUCHER REGISTER

Period
1/3/2015 to 1/16/2015

Park Board

Check Date
01/23/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 12 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$48,448.18 . Dated this 27 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 Plowden , Clerk-Treasurer

Signature

January 23 , 20 15 .

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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	2211	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			2211	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	2161	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			2161	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,389.54
	5000 / 210	GERMAL L BOOTH	2175	105 SALARIES - FULL TIME		\$0.00	\$1,985.63			
			2175	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$1,985.63
	5000 / 520	MARY C FOLEY	2219	105 SALARIES - FULL TIME		\$0.00	\$1,863.13			
			Employee Total						\$0.00	\$1,863.13
	5000 / 540	THOMAS L JAMES	2260	105 SALARIES - FULL TIME		\$0.00	\$1,681.61			
			Employee Total						\$0.00	\$1,681.61
	5000 / 1086	CHERYL M KOLB	2277	105 SALARIES - FULL TIME		\$0.00	\$1,545.43			
			Employee Total						\$0.00	\$1,545.43

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20400000 511105 Park-Salaries, FT Regular	5000 / 1487	SUZANNE S MATTERN	2291	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			Employee Total			\$0.00	\$1,591.92
	5000 / 1554	KENNETH W VANDERHOFF	2371	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER	2248	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER	2185	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2375	DANIEL H DUNTEN	2206	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER	2376	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES	2325	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY	2318	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	2388	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	2386	150 SALARIES - REGULAR PART-TIME	56.50	\$0.00	\$633.93		
			Employee Total					\$0.00	\$633.93
			Account Total					\$0.00	\$633.93
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 1829	JEREMY C JOHNS	2265	155 SALARIES - TEMP/SEASONAL PT	6.50	\$0.00	\$68.25		
			Employee Total					\$0.00	\$68.25
			5003 / 2149	ANDREW MERRELL	2303	155 SALARIES - TEMP/SEASONAL PT	7.25	\$0.00	\$56.19
Employee Total					\$0.00	\$56.19			
5003 / 2227	AMANDA J JEFFRIES	2262			155 SALARIES - TEMP/SEASONAL PT	110.50	\$0.00	\$1,089.63	
		Employee Total					\$0.00	\$1,089.63	
		5003 / 2336	ALEXIS R KOLO	2278	155 SALARIES - TEMP/SEASONAL PT	9.75	\$0.00	\$75.56	
Employee Total					\$0.00	\$75.56			
5003 / 2339	MATTHEW T WRIGHT			2387	155 SALARIES - TEMP/SEASONAL PT	39.00	\$0.00	\$312.00	
		Employee Total					\$0.00	\$312.00	

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2380	SAMUEL L DENTON	2201	155 SALARIES - TEMP/SEASONAL PT	28.50	\$0.00	\$235.13
			Employee Total			\$0.00	\$235.13
	5003 / 2384	DAVID P ROKHINSON	2333	155 SALARIES - TEMP/SEASONAL PT	24.25	\$0.00	\$206.13
			Employee Total			\$0.00	\$206.13
	5003 / 2387	THOMAS K FISHER	2216	155 SALARIES - TEMP/SEASONAL PT	13.75	\$0.00	\$123.75
			Employee Total			\$0.00	\$123.75
	5003 / 2444	MARK W FISHER	2215	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$93.00
			Employee Total			\$0.00	\$93.00
	5003 / 2445	DREW C RUDMAN	2335	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$124.00
			Employee Total			\$0.00	\$124.00
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	2391	155 SALARIES - TEMP/SEASONAL PT	26.50	\$0.00	\$209.35
			Employee Total			\$0.00	\$209.35
	5003 / 2448	MATTHEW L NORLAND	2316	155 SALARIES - TEMP/SEASONAL PT	2.25	\$0.00	\$17.44
			Employee Total			\$0.00	\$17.44
	5003 / 2461	ELIZABETH F EGAN	2209	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$120.13
			Employee Total			\$0.00	\$120.13

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2471	JORDAN W ROGERS	2332	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$98.80
			Employee Total			\$0.00	\$98.80
	5003 / 2510	COLLIN R SNOREK	2352	155 SALARIES - TEMP/SEASONAL PT	21.75	\$0.00	\$174.00
			Employee Total			\$0.00	\$174.00
	5003 / 2511	LEV ZEMLYANOV	2392	155 SALARIES - TEMP/SEASONAL PT	14.75	\$0.00	\$112.10
			Employee Total			\$0.00	\$112.10
	5003 / 2559	HENRY C WILLIAMS	2383	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$26.08
			Employee Total			\$0.00	\$26.08
	5003 / 2560	GRACE E FISHER	2214	155 SALARIES - TEMP/SEASONAL PT	16.50	\$0.00	\$122.93
			Employee Total			\$0.00	\$122.93
	5003 / 2561	SARAH C SCOFIELD	2340	155 SALARIES - TEMP/SEASONAL PT	3.25	\$0.00	\$24.21
			Employee Total			\$0.00	\$24.21
	5003 / 2582	JULIETTE L MAZZA	2296	155 SALARIES - TEMP/SEASONAL PT	3.25	\$0.00	\$24.21
			Employee Total			\$0.00	\$24.21
	5003 / 2584	JOSHUA A HUETTEMAN	2257	155 SALARIES - TEMP/SEASONAL PT	11.75	\$0.00	\$87.54
			Employee Total			\$0.00	\$87.54

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	2298	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50		
			Employee Total						\$67.50
			Account Total						\$0.00
									\$3,467.93
20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,736.79		
			Total						\$1,736.79
			Account Total						\$0.00
									\$1,736.79
20400000 513000 Park-Medicare				1100 MEDICARE		\$0.00	\$406.15		
			Total						\$406.15
			Account Total						\$0.00
									\$406.15
20400000 514000 Park-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$2,822.55		
			Total						\$2,822.55
			Account Total						\$0.00
									\$2,822.55
20400000 516000 Park-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$1,466.29		
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94		
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,745.88		
			Total						\$3,998.60
			Account Total						\$0.00
									\$3,998.60
									\$3,998.60

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20400000 517000 Park-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$206.76
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$133.50
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						Total	\$0.00
						Account Total	\$412.33
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20400000 518000 Park-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$38.76
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.23
						Total	\$0.00
						Account Total	\$76.40
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20400000 519200 Park-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$50.40
						Total	\$0.00
						Account Total	\$50.40
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20400000 519300 Park-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$2.21
						Total	\$0.00
						Account Total	\$2.21

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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	2229	105 SALARIES - FULL TIME		\$0.00	\$1,441.05			
			Employee Total						\$0.00	\$1,441.05
	5001 / 2101	PHILLIP J GUTIERREZ	2238	105 SALARIES - FULL TIME		\$0.00	\$1,351.86			
			Employee Total						\$0.00	\$1,351.86
	5001 / 2497	BESS M WITCOSKY	2385	105 SALARIES - FULL TIME		\$0.00	\$1,611.12			
			2385	980 PAY DOCK	37.50	\$0.00	(\$805.56)			
			Employee Total						\$0.00	\$805.56
			Account Total						\$0.00	\$3,598.47
	21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2447	ARIELLE ZAWADSKY-WEIST	2391	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50		
				Employee Total						\$0.00
5003 / 2461		ELIZABETH F EGAN	2209	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50			
			Employee Total						\$0.00	\$9.50
5003 / 2511		LEV ZEMLYANOV	2392	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00			
			Employee Total						\$0.00	\$19.00
5003 / 2584		JOSHUA A HUETTEMAN	2257	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00			
			Employee Total						\$0.00	\$19.00
Account Total						\$0.00	\$57.00			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
21100000 518000 NRO-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$12.92
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						Total	\$0.00
							\$26.13
						Account Total	\$0.00
							\$26.13
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21100000 519100 NRO-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$2,000.00
						Total	\$0.00
							\$2,000.00
						Account Total	\$0.00
							\$2,000.00
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21100000 519200 NRO-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$19.60
						Total	\$0.00
							\$19.60
						Account Total	\$0.00
							\$19.60
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21100000 519300 NRO-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$7.94
						Total	\$0.00
							\$7.94
						Account Total	\$0.00
							\$7.94
						Grand Total	\$10.98
							\$48,448.18

City of West Lafayette

Warrant 012315

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
1/3/2015 to 1/16/2015

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Fund	Amount
Parks and Recreation	\$38,808.52
Parks Nonreverting Operating	\$9,639.66
GRAND TOTAL	\$48,448.18