

Warrant 022015

PAYROLL VOUCHER REGISTER

Period
1/31/2015 to 2/13/2015

Park Board

Check Date
02/20/2015

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 \$45,403.75 . Dated this 24 day of February , 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.

Mish C. Moore , Clerk-Treasurer

Signature

February 20 , 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	2737	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			2737	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	2686	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			2686	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,389.54
			5000 / 210	GERMAL L BOOTH	2701	105 SALARIES - FULL TIME		\$0.00	\$1,985.63	
2701	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$1,985.63			
5000 / 520	MARY C FOLEY	2744			105 SALARIES - FULL TIME		\$0.00	\$1,863.13		
		Employee Total						\$0.00	\$1,863.13	
		5000 / 540	THOMAS L JAMES	2786	105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
				Employee Total						\$0.00
5000 / 1086	CHERYL M KOLB			2803	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				Employee Total						\$0.00

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20400000 511105 Park-Salaries, FT Regular	5000 / 1487	SUZANNE S MATTERN	2817	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			Employee Total			\$0.00	\$1,591.92
	5000 / 1554	KENNETH W VANDERHOFF	2895	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER	2774	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER	2711	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2375	DANIEL H DUNTEN	2732	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER	2900	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES	2850	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY	2843	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	2912	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total						\$0.00
			Account Total						\$5.03
									\$1,351.86
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	2910	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$403.92		
			2910	403 SICK PART TIME REG	4.00	\$0.00	\$44.88		
			Employee Total						\$0.00
			Account Total						\$0.00
									\$448.80
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 1829	JEREMY C JOHNS	2791	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$10.50		
			Employee Total						\$0.00
	5003 / 2227	AMANDA J JEFFRIES	2788	155 SALARIES - TEMP/SEASONAL PT	51.00	\$0.00	\$484.50		
			Employee Total						\$0.00
	5003 / 2336	ALEXIS R KOLO	2804	155 SALARIES - TEMP/SEASONAL PT	32.75	\$0.00	\$253.81		
			Employee Total						\$0.00
	5003 / 2339	MATTHEW T WRIGHT	2911	155 SALARIES - TEMP/SEASONAL PT	27.75	\$0.00	\$222.00		
			Employee Total						\$0.00
	5003 / 2380	SAMUEL L DENTON	2727	155 SALARIES - TEMP/SEASONAL PT	27.50	\$0.00	\$226.88		
			Employee Total						\$0.00

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2381	EMILY B HECKAMAN	2772	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$20.63
			Employee Total			\$0.00	\$20.63
	5003 / 2384	DAVID P ROKHINSON	2858	155 SALARIES - TEMP/SEASONAL PT	27.00	\$0.00	\$229.50
			Employee Total			\$0.00	\$229.50
	5003 / 2387	THOMAS K FISHER	2741	155 SALARIES - TEMP/SEASONAL PT	29.50	\$0.00	\$265.50
			Employee Total			\$0.00	\$265.50
	5003 / 2444	MARK W FISHER	2740	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$108.50
			Employee Total			\$0.00	\$108.50
	5003 / 2445	DREW C RUDMAN	2860	155 SALARIES - TEMP/SEASONAL PT	13.75	\$0.00	\$110.00
			Employee Total			\$0.00	\$110.00
	5003 / 2446	RYAN A SCHMIERER	2863	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$19.38
			Employee Total			\$0.00	\$19.38
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	2915	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$126.40
			Employee Total			\$0.00	\$126.40
	5003 / 2448	MATTHEW L NORLAND	2841	155 SALARIES - TEMP/SEASONAL PT	19.50	\$0.00	\$151.13
			Employee Total			\$0.00	\$151.13

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2461	ELIZABETH F EGAN	2735	155 SALARIES - TEMP/SEASONAL PT	15.25	\$0.00	\$118.19
			Employee Total			\$0.00	\$118.19
	5003 / 2471	JORDAN W ROGERS	2857	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$72.20
			Employee Total			\$0.00	\$72.20
	5003 / 2511	LEV ZEMLYANOV	2916	155 SALARIES - TEMP/SEASONAL PT	23.50	\$0.00	\$178.60
			Employee Total			\$0.00	\$178.60
	5003 / 2559	HENRY C WILLIAMS	2907	155 SALARIES - TEMP/SEASONAL PT	37.00	\$0.00	\$275.65
			Employee Total			\$0.00	\$275.65
	5003 / 2561	SARAH C SCOFIELD	2866	155 SALARIES - TEMP/SEASONAL PT	8.75	\$0.00	\$65.19
			Employee Total			\$0.00	\$65.19
	5003 / 2582	JULIETTE L MAZZA	2822	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$37.25
			Employee Total			\$0.00	\$37.25
	5003 / 2584	JOSHUA A HUETTEMAN	2783	155 SALARIES - TEMP/SEASONAL PT	14.25	\$0.00	\$106.16
			Employee Total			\$0.00	\$106.16
	5003 / 2585	SARAH E MCKELLIPS	2824	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$76.50
			Employee Total			\$0.00	\$76.50

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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	\$155.07
			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	\$360.64
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20400000 518000 Park-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$29.07
			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	\$66.71
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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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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			2754	105 SALARIES - FULL TIME		\$0.00	\$1,441.05
						Employee Total	\$0.00
							\$1,441.05

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21100000 511105 NRO-Salaries, FT Regular	5001 / 2101	PHILLIP J GUTIERREZ	2763	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			Employee Total			\$0.00	\$1,351.86
	5001 / 2497	BESS M WITCOSKY	2909	105 SALARIES - FULL TIME		\$0.00	\$1,611.12
			Employee Total			\$0.00	\$1,611.12
			Account Total			\$0.00	\$4,404.03
21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2384	DAVID P ROKHINSON	2858	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00
			Employee Total			\$0.00	\$19.00
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	2915	770 PRIVATE SKATE LESSON	1.50	\$0.00	\$28.50
			Employee Total			\$0.00	\$28.50
	5003 / 2461	ELIZABETH F EGAN	2735	770 PRIVATE SKATE LESSON	6.50	\$0.00	\$123.50
			Employee Total			\$0.00	\$123.50
	5003 / 2511	LEV ZEMLYANOV	2916	770 PRIVATE SKATE LESSON	5.00	\$0.00	\$95.00
			Employee Total			\$0.00	\$95.00
	5003 / 2562	BRITTANY A CLAYTOR	2716	770 PRIVATE SKATE LESSON	5.50	\$0.00	\$104.50
			Employee Total			\$0.00	\$104.50

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21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2582	JULIETTE L MAZZA	2822	770 PRIVATE SKATE LESSON	3.00	\$0.00	\$57.00		
			Employee Total						\$0.00
			Account Total						\$57.00
21100000 512000 NRO-FICA	5003 / 2584	JOSHUA A HUETTEMAN	2783	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50		
			Employee Total						\$0.00
			Account Total						\$9.50
21100000 513000 NRO-Medicare				1000 FICA		\$0.00	\$291.13		
	Total						\$0.00		
	Account Total						\$291.13		
21100000 514000 NRO-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$68.10		
	Total						\$0.00		
	Account Total						\$68.10		
21100000 516000 NRO-Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$493.26		
	Total						\$0.00		
	Account Total						\$493.26		
21100000 516000 NRO-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$209.47		
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92		
	Total						\$0.00		
Account Total						\$0.00	\$1,373.39		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
21100000 517000 NRO-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
					Total	\$0.00	\$91.06
					Account Total	\$0.00	\$91.06
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21100000 518000 NRO-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.23
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
					Total	\$0.00	\$16.44
					Account Total	\$0.00	\$16.44
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21100000 519200 NRO-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$9.10
					Total	\$0.00	\$9.10
					Account Total	\$0.00	\$9.10
					Grand Total	\$10.98	\$45,403.75

City of West Lafayette

Warrant 022015

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
1/31/2015 to 2/13/2015

Park Board

Check Date
02/20/2015

Fund	Amount
Parks and Recreation	\$38,220.24
Parks Nonreverting Operating	\$7,183.51
GRAND TOTAL	\$45,403.75