

Warrant 032015

PAYROLL VOUCHER REGISTER

Period
2/28/2015 to 3/13/2015

Park Board

Check Date
03/20/2015

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 \$44,298.09 . Dated this 24 day of March , 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.

Michael C. Alwood , Clerk-Treasurer

Signature
March 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	3257	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			3257	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	3207	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			3207	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,389.54
	5000 / 210	GERMAL L BOOTH	3222	105 SALARIES - FULL TIME		\$0.00	\$1,985.63			
			3222	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$1,985.63
	5000 / 520	MARY C FOLEY	3265	105 SALARIES - FULL TIME		\$0.00	\$1,863.13			
			Employee Total						\$0.00	\$1,863.13
	5000 / 540	THOMAS L JAMES	3308	105 SALARIES - FULL TIME		\$0.00	\$1,681.61			
			Employee Total						\$0.00	\$1,681.61
	5000 / 1086	CHERYL M KOLB	3324	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	3339	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			Employee Total			\$0.00	\$1,591.92
5000 / 1554	KENNETH W VANDERHOFF	3416	105 SALARIES - FULL TIME		\$0.00	\$1,533.26	
		3416	980 PAY DOCK	18.93	\$0.00	(\$362.81)	
		Employee Total			\$0.00	\$1,170.45	
5000 / 1595	JOHN W HEITMILLER	3295	105 SALARIES - FULL TIME		\$0.00	\$1,448.70	
		Employee Total			\$0.00	\$1,448.70	
5000 / 1630	ROBERT L CHEEVER	3232	105 SALARIES - FULL TIME		\$0.00	\$1,448.70	
		Employee Total			\$0.00	\$1,448.70	
5000 / 2375	DANIEL H DUNTEN	3252	105 SALARIES - FULL TIME		\$0.00	\$1,533.26	
		Employee Total			\$0.00	\$1,533.26	
5000 / 2392	TAMMY WAGNER	3421	105 SALARIES - FULL TIME		\$0.00	\$1,248.54	
		Employee Total			\$0.00	\$1,248.54	
5000 / 2420	JOHN N RAWLES	3371	105 SALARIES - FULL TIME		\$0.00	\$1,448.70	
		Employee Total			\$0.00	\$1,448.70	

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20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	3364	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total						\$0.00
			\$1,351.86						
5000 / 2498	BRADLEY F YOUNG	3433	105 SALARIES - FULL TIME		\$0.00	\$1,351.86			
		Employee Total						\$0.00	
		\$1,351.86							
Account Total						\$5.03	\$22,059.33		
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	3431	150 SALARIES - REGULAR PART-TIME	56.00	\$0.00	\$628.32		
			Employee Total						\$0.00
			\$628.32						
Account Total						\$0.00	\$628.32		
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2227	AMANDA J JEFFRIES	3310	155 SALARIES - TEMP/SEASONAL PT	61.75	\$0.00	\$586.63		
			Employee Total						\$0.00
			\$586.63						
5003 / 2243	TAYLOR V KOLO	3326	155 SALARIES - TEMP/SEASONAL PT	11.25	\$0.00	\$90.00			
		Employee Total						\$0.00	
		\$90.00							
5003 / 2336	ALEXIS R KOLO	3325	155 SALARIES - TEMP/SEASONAL PT	21.25	\$0.00	\$164.69			
		Employee Total						\$0.00	
		\$164.69							
5003 / 2339	MATTHEW T WRIGHT	3432	155 SALARIES - TEMP/SEASONAL PT	31.00	\$0.00	\$249.63			
		Employee Total						\$0.00	
		\$249.63							

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2380	SAMUEL L DENTON	3247	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$78.38
			Employee Total			\$0.00	\$78.38
	5003 / 2384	DAVID P ROKHINSON	3379	155 SALARIES - TEMP/SEASONAL PT	23.50	\$0.00	\$199.75
			Employee Total			\$0.00	\$199.75
	5003 / 2387	THOMAS K FISHER	3262	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$126.00
			Employee Total			\$0.00	\$126.00
	5003 / 2444	MARK W FISHER	3261	155 SALARIES - TEMP/SEASONAL PT	12.25	\$0.00	\$94.94
			Employee Total			\$0.00	\$94.94
	5003 / 2445	DREW C RUDMAN	3381	155 SALARIES - TEMP/SEASONAL PT	6.75	\$0.00	\$54.00
			Employee Total			\$0.00	\$54.00
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	3436	155 SALARIES - TEMP/SEASONAL PT	21.00	\$0.00	\$165.90
			Employee Total			\$0.00	\$165.90
	5003 / 2448	MATTHEW L NORLAND	3362	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$38.75
			Employee Total			\$0.00	\$38.75
	5003 / 2461	ELIZABETH F EGAN	3255	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$108.50
			Employee Total			\$0.00	\$108.50

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2471	JORDAN W ROGERS					
			3378	155 SALARIES - TEMP/SEASONAL PT	8.00	\$0.00	\$60.80
				Employee Total		\$0.00	\$60.80
	5003 / 2510	COLLIN R SNOREK					
			3397	155 SALARIES - TEMP/SEASONAL PT	14.25	\$0.00	\$114.00
				Employee Total		\$0.00	\$114.00
	5003 / 2511	LEV ZEMLYANOV					
			3437	155 SALARIES - TEMP/SEASONAL PT	16.50	\$0.00	\$125.40
				Employee Total		\$0.00	\$125.40
	5003 / 2559	HENRY C WILLIAMS					
		3428	155 SALARIES - TEMP/SEASONAL PT	37.50	\$0.00	\$279.38	
			Employee Total		\$0.00	\$279.38	
5003 / 2560	GRACE E FISHER						
		3260	155 SALARIES - TEMP/SEASONAL PT	5.75	\$0.00	\$42.84	
			Employee Total		\$0.00	\$42.84	
5003 / 2582	JULIETTE L MAZZA						
		3344	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$26.08	
			Employee Total		\$0.00	\$26.08	
5003 / 2584	JOSHUA A HUETTEMAN						
		3304	155 SALARIES - TEMP/SEASONAL PT	3.75	\$0.00	\$27.94	
			Employee Total		\$0.00	\$27.94	
5003 / 2585	SARAH E MCKELLIPS						
		3346	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50	

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20400000 511202 Park-Salaries, PT Season/Temp						Employee Total	\$0.00	\$67.50
						Account Total	\$0.00	\$2,701.11
20400000 512000 Park-FICA								
						Total	\$0.00	\$1,666.46
						Account Total	\$0.00	\$1,666.46
20400000 513000 Park-Medicare								
						Total	\$0.00	\$389.73
						Account Total	\$0.00	\$389.73
20400000 514000 Park-INPRS-Civilian City								
						Total	\$0.00	\$2,781.91
						Account Total	\$0.00	\$2,781.91
20400000 516000 Park-Medical Ins-Employee								
						Total	\$0.00	\$3,998.60
						Account Total	\$0.00	\$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	\$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	\$29.43
			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	\$3.27
						Total	\$0.00
						Account Total	\$67.11
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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					
			3275	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	3285	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			Employee Total			\$0.00	\$1,351.86
	5001 / 2497	BESS M WITCOSKY	3430	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	3379	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00
			Employee Total			\$0.00	\$19.00
	5003 / 2444	MARK W FISHER	3261	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
			Employee Total			\$0.00	\$9.50
	5003 / 2461	ELIZABETH F EGAN	3255	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
			Employee Total			\$0.00	\$9.50
	5003 / 2511	LEV ZEMLYANOV	3437	770 PRIVATE SKATE LESSON	1.50	\$0.00	\$28.50
			Employee Total			\$0.00	\$28.50
	5003 / 2584	JOSHUA A HUETTEMAN	3304	770 PRIVATE SKATE LESSON	1.50	\$0.00	\$28.50
			Employee Total			\$0.00	\$28.50
			Account Total			\$0.00	\$95.00

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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	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						Total	\$0.00
							\$16.48
						Account Total	\$0.00
							\$16.48
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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
							\$44,298.09

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
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Fund	Amount
Parks and Recreation	\$37,482.70
Parks Nonreverting Operating	\$6,815.39
GRAND TOTAL	\$44,298.09