

Warrant 020615

PAYROLL VOUCHER REGISTER

Period  
1/17/2015 to 1/30/2015

Park Board

Check Date  
02/06/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 14 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$46,731.10 . Dated this 10 day of February , 2015 .

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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.

Indira C. Meador , Clerk-Treasurer

Signature  
February 6 , 2015 .

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1/17/2015 to 1/30/2015

Park Board

Check Date  
02/06/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	2504	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			2504	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
			2504	920 FRINGE BENEFIT	1.00	\$138.29	\$0.00
						<b>Employee Total</b>	
			<b>Account Total</b>			<b>\$144.24</b>	<b>\$2,779.09</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	2453	105 SALARIES - FULL TIME		\$0.00	\$2,389.54
			2453	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
			2453	920 FRINGE BENEFIT	1.00	\$67.47	\$0.00
						<b>Employee Total</b>	
			<b>Account Total</b>			<b>\$70.52</b>	<b>\$2,389.54</b>
5000 / 210		GERMAL L BOOTH	2467	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			2467	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			2467	920 FRINGE BENEFIT	1.00	\$31.15	\$0.00
						<b>Employee Total</b>	
			<b>Account Total</b>			<b>\$33.13</b>	<b>\$1,985.63</b>
5000 / 520		MARY C FOLEY	2512	105 SALARIES - FULL TIME		\$0.00	\$1,863.13
			2512	920 FRINGE BENEFIT	1.00	\$67.47	\$0.00
						<b>Employee Total</b>	
			<b>Account Total</b>			<b>\$67.47</b>	<b>\$1,863.13</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 540	THOMAS L JAMES	2553	105 SALARIES - FULL TIME		\$0.00	\$1,681.61
			2553	920 FRINGE BENEFIT	1.00	\$26.50	\$0.00
<b>Employee Total</b>						<b>\$26.50</b>	<b>\$1,681.61</b>
	5000 / 1086	CHERYL M KOLB					
			2569	105 SALARIES - FULL TIME		\$0.00	\$1,545.43
			2569	920 FRINGE BENEFIT	1.00	\$71.47	\$0.00
<b>Employee Total</b>						<b>\$71.47</b>	<b>\$1,545.43</b>
	5000 / 1487	SUZANNE S MATTERN					
			2583	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			2583	920 FRINGE BENEFIT	1.00	\$67.47	\$0.00
<b>Employee Total</b>						<b>\$67.47</b>	<b>\$1,591.92</b>
	5000 / 1554	KENNETH W VANDERHOFF					
			2663	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			2663	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00
<b>Employee Total</b>						<b>\$25.00</b>	<b>\$1,533.26</b>
	5000 / 1595	JOHN W HEITMILLER					
			2541	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			2541	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00
<b>Employee Total</b>						<b>\$25.00</b>	<b>\$1,448.70</b>
	5000 / 1630	ROBERT L CHEEVER					
			2477	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			2477	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00
<b>Employee Total</b>						<b>\$25.00</b>	<b>\$1,448.70</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 2375	DANIEL H DUNTEN	2499	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			2499	920 FRINGE BENEFIT	1.00	\$29.15	\$0.00
			<b>Employee Total</b>			<b>\$29.15</b>	<b>\$1,533.26</b>
5000 / 2392	TAMMY WAGNER	2668	105 SALARIES - FULL TIME		\$0.00	\$1,248.54	
		2668	920 FRINGE BENEFIT	1.00	\$75.47	\$0.00	
		<b>Employee Total</b>			<b>\$75.47</b>	<b>\$1,248.54</b>	
5000 / 2420	JOHN N RAWLES	2617	105 SALARIES - FULL TIME		\$0.00	\$1,448.70	
		2617	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00	
		<b>Employee Total</b>			<b>\$25.00</b>	<b>\$1,448.70</b>	
5000 / 2434	CALEB D PAVEY	2610	105 SALARIES - FULL TIME		\$0.00	\$1,351.86	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,351.86</b>	
5000 / 2498	BRADLEY F YOUNG	2680	105 SALARIES - FULL TIME		\$0.00	\$1,351.86	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,351.86</b>	
		<b>Account Total</b>			<b>\$541.18</b>	<b>\$22,422.14</b>	
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	2678	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$403.92
			2678	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.88
			2678	920 FRINGE BENEFIT	1.00	\$69.47	\$0.00

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						<b>Employee Total</b>	<b>\$69.47</b>	<b>\$448.80</b>
						<b>Account Total</b>	<b>\$69.47</b>	<b>\$448.80</b>
20400000 511201 Park-Salaries, Part Time Reg								
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2149	ANDREW MERRELL						
			2595	155 SALARIES - TEMP/SEASONAL PT	9.75	\$0.00	\$75.56	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$75.56</b>
	5003 / 2227	AMANDA J JEFFRIES						
			2555	155 SALARIES - TEMP/SEASONAL PT	64.75	\$0.00	\$615.13	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$615.13</b>
	5003 / 2336	ALEXIS R KOLO						
			2570	155 SALARIES - TEMP/SEASONAL PT	14.50	\$0.00	\$112.38	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$112.38</b>
	5003 / 2339	MATTHEW T WRIGHT						
			2679	155 SALARIES - TEMP/SEASONAL PT	59.75	\$0.00	\$478.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$478.00</b>
	5003 / 2380	SAMUEL L DENTON						
			2494	155 SALARIES - TEMP/SEASONAL PT	40.75	\$0.00	\$336.19	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$336.19</b>
	5003 / 2384	DAVID P ROKHINSON						
			2625	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$119.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$119.00</b>
	5003 / 2387	THOMAS K FISHER						
			2509	155 SALARIES - TEMP/SEASONAL PT	34.25	\$0.00	\$308.25	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$308.25</b>

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2444	MARK W FISHER	2508	155 SALARIES - TEMP/SEASONAL PT	18.50	\$0.00	\$143.38	
			<b>Employee Total</b>					
	5003 / 2445	DREW C RUDMAN	2627	155 SALARIES - TEMP/SEASONAL PT	21.25	\$0.00	\$170.00	
			<b>Employee Total</b>					
	5003 / 2446	RYAN A SCHMIERER	2630	155 SALARIES - TEMP/SEASONAL PT	8.25	\$0.00	\$63.94	
			<b>Employee Total</b>					
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	2683	155 SALARIES - TEMP/SEASONAL PT	31.50	\$0.00	\$248.85	
			<b>Employee Total</b>					
	5003 / 2448	MATTHEW L NORLAND	2608	155 SALARIES - TEMP/SEASONAL PT	14.50	\$0.00	\$112.38	
			<b>Employee Total</b>					
5003 / 2461	ELIZABETH F EGAN	2502	155 SALARIES - TEMP/SEASONAL PT	15.25	\$0.00	\$118.19		
		<b>Employee Total</b>						<b>\$0.00</b>
5003 / 2471	JORDAN W ROGERS	2624	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$121.60		
		<b>Employee Total</b>						<b>\$0.00</b>
5003 / 2510	COLLIN R SNOREK	2644	155 SALARIES - TEMP/SEASONAL PT	17.25	\$0.00	\$138.00		
		<b>Employee Total</b>						<b>\$0.00</b>

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2511	LEV ZEMLYANOV	2684	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$228.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$228.00</b>
	5003 / 2559	HENRY C WILLIAMS	2675	155 SALARIES - TEMP/SEASONAL PT	36.75	\$0.00	\$273.79
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$273.79</b>
	5003 / 2560	GRACE E FISHER	2507	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$104.30
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$104.30</b>
	5003 / 2561	SARAH C SCOFIELD	2633	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$44.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$44.70</b>
	5003 / 2562	BRITTANY A CLAYTOR	2482	155 SALARIES - TEMP/SEASONAL PT	5.25	\$0.00	\$39.11
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$39.11</b>
	5003 / 2582	JULIETTE L MAZZA	2588	155 SALARIES - TEMP/SEASONAL PT	12.25	\$0.00	\$91.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$91.26</b>
	5003 / 2584	JOSHUA A HUETTEMAN	2550	155 SALARIES - TEMP/SEASONAL PT	26.75	\$0.00	\$199.29
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$199.29</b>
	5003 / 2585	SARAH E MCKELLIPS	2590	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$135.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$135.00</b>

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<b>20400000 511202 Park-Salaries, PT Season/Temp</b>						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$135.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,276.30</b>
<b>20400000 512000 Park-FICA</b>								
				1000	FICA	\$0.00	\$1,820.57	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1,820.57</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,820.57</b>
<b>20400000 513000 Park-Medicare</b>								
				1100	MEDICARE	\$0.00	\$425.75	
						<b>Total</b>	<b>\$0.00</b>	<b>\$425.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$425.75</b>
<b>20400000 514000 Park-INPRS-Civilian City</b>								
				7000	INPRS - RETIREMENT	\$0.00	\$2,822.55	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2,822.55</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,822.55</b>
<b>20400000 516000 Park-Medical Ins-Employee</b>								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$1,458.69	
				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	
						<b>Total</b>	<b>\$0.00</b>	<b>\$3,991.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,991.00</b>

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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	\$154.45
			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
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$360.02</b>
<hr/>							
20400000 518000 Park-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$28.95
			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
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$66.59</b>
<hr/>							
20400000 519200 Park-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$50.30
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$50.30</b>
<hr/>							
20400000 519300 Park-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$93.11
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$93.11</b>

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21100000 511105 NRO-Salaries, FT Regular	5000 / 2101	PHILLIP J GUTIERREZ	2531	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00
			<b>Employee Total</b>			<b>\$25.00</b>	<b>\$0.00</b>
	5000 / 2434	CALEB D PAVEY	2610	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00
			<b>Employee Total</b>			<b>\$25.00</b>	<b>\$0.00</b>
	5000 / 2498	BRADLEY F YOUNG	2680	920 FRINGE BENEFIT	1.00	\$25.00	\$0.00
			<b>Employee Total</b>			<b>\$25.00</b>	<b>\$0.00</b>
5001 / 2001		MARIANNE GAIO	2522	105 SALARIES - FULL TIME		\$0.00	\$1,441.05
			2522	920 FRINGE BENEFIT	1.00	\$67.47	\$0.00
			<b>Employee Total</b>			<b>\$67.47</b>	<b>\$1,441.05</b>
5001 / 2101		PHILLIP J GUTIERREZ	2531	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,351.86</b>
5001 / 2497		BESS M WITCOSKY	2677	105 SALARIES - FULL TIME		\$0.00	\$1,611.12
			2677	920 FRINGE BENEFIT	1.00	\$67.47	\$0.00
			<b>Employee Total</b>			<b>\$67.47</b>	<b>\$1,611.12</b>
<b>Account Total</b>					<b>\$209.94</b>	<b>\$4,404.03</b>	
21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2384	DAVID P ROKHINSON	2625	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50

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21100000 511202 NRO-Salaries, PT Seasonal/Temp	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$9.50</b>
	5003 / 2444	MARK W FISHER						
			2508	770 PRIVATE SKATE LESSON	3.25	\$0.00	\$61.75	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$61.75</b>
	5003 / 2447	ARIELLE ZAWADSKY-WEIST						
			2683	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$19.00</b>
	5003 / 2461	ELIZABETH F EGAN						
			2502	770 PRIVATE SKATE LESSON	3.00	\$0.00	\$57.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$57.00</b>
	5003 / 2511	LEV ZEMLYANOV						
			2684	770 PRIVATE SKATE LESSON	3.50	\$0.00	\$66.50	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$66.50</b>
	5003 / 2582	JULIETTE L MAZZA						
			2588	770 PRIVATE SKATE LESSON	8.75	\$0.00	\$166.25	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$166.25</b>
	5003 / 2584	JOSHUA A HUETTEMAN						
			2550	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00	
	<b>Employee Total</b>						<b>\$0.00</b>	<b>\$19.00</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$399.00</b>
21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$301.68	

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<b>21100000 512000 NRO-FICA</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$301.68</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$301.68</b>
<b>21100000 513000 NRO-Medicare</b>									
				1100	MEDICARE		\$0.00	\$70.56	
							<b>Total</b>	<b>\$0.00</b>	<b>\$70.56</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$70.56</b>
<b>21100000 514000 NRO-INPRS-Civilian City</b>									
				7000	INPRS - RETIREMENT		\$0.00	\$493.26	
							<b>Total</b>	<b>\$0.00</b>	<b>\$493.26</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$493.26</b>
<b>21100000 516000 NRO-Medical Ins-Employee</b>									
				2000	125 MEDICAL EMPLOYEE		\$0.00	\$217.07	
				2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,163.92	
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,380.99</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,380.99</b>
<b>21100000 517000 NRO-Dental Ins-Employee</b>									
				2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.85	
				2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33	
				2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50	
							<b>Total</b>	<b>\$0.00</b>	<b>\$91.68</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$91.68</b>

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21100000 518000 NRO-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.35
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
					<b>Total</b>	<b>\$0.00</b>	<b>\$16.56</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$16.56</b>	
21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$9.20
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.20</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.20</b>	
21100000 519300 NRO-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.92
					<b>Total</b>	<b>\$0.00</b>	<b>\$7.92</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.92</b>	
				<b>Grand Total</b>		<b>\$964.83</b>	<b>\$46,731.10</b>

City of West Lafayette

Warrant 020615

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
1/17/2015 to 1/30/2015

Park Board

Check Date  
02/06/2015

Fund	Amount
Parks and Recreation	\$40,300.13
Parks Nonreverting Operating	\$7,384.82
GRAND TOTAL	\$47,684.95