

Warrant 030615

PAYROLL VOUCHER REGISTER

Period
2/14/2015 to 2/27/2015

Park Board

Check Date
03/06/2015

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 \$45,341.08 . Dated this 10 day of March , 20 15 .

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.

 , Clerk-Treasurer

Signature

March 6 , 20 15 .

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2/14/2015 to 2/27/2015

Park Board

Check Date
03/06/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	3026	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			3026	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	2977	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			2977	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,389.54
			5000 / 210	GERMAL L BOOTH	2992	105 SALARIES - FULL TIME		\$0.00	\$1,985.63	
2992	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$1,985.63			
5000 / 520	MARY C FOLEY	3034			105 SALARIES - FULL TIME		\$0.00	\$1,863.13		
		Employee Total						\$0.00	\$1,863.13	
		5000 / 540	THOMAS L JAMES	3075	105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
				Employee Total						\$0.00
5000 / 1086	CHERYL M KOLB			3091	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	3106	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			Employee Total			\$0.00	\$1,591.92
	5000 / 1554	KENNETH W VANDERHOFF					
			3184	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER					
			3063	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER					
			3001	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2375	DANIEL H DUNTEN					
			3021	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER					
			3189	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES					
			3139	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY					
			3131	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	3201	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total						\$1,351.86
			Account Total						\$5.03
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	3199	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$403.92		
			3199	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.88		
			Employee Total						\$448.80
Account Total						\$0.00	\$448.80		
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2227	AMANDA J JEFFRIES	3077	155 SALARIES - TEMP/SEASONAL PT	40.00	\$0.00	\$380.00		
			Employee Total						\$380.00
			Account Total						\$0.00
5003 / 2243		TAYLOR V KOLO	3093	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.00		
			Employee Total						\$28.00
			Account Total						\$0.00
5003 / 2336		ALEXIS R KOLO	3092	155 SALARIES - TEMP/SEASONAL PT	52.25	\$0.00	\$404.94		
			Employee Total						\$404.94
			Account Total						\$0.00
5003 / 2339		MATTHEW T WRIGHT	3200	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$240.00		
			Employee Total						\$240.00
			Account Total						\$0.00
5003 / 2380		SAMUEL L DENTON	3016	155 SALARIES - TEMP/SEASONAL PT	20.75	\$0.00	\$171.19		
			Employee Total						\$171.19
			Account Total						\$0.00

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2384	DAVID P ROKHINSON	3147	155 SALARIES - TEMP/SEASONAL PT	32.50	\$0.00	\$276.25
			Employee Total			\$0.00	\$276.25
	5003 / 2387	THOMAS K FISHER	3031	155 SALARIES - TEMP/SEASONAL PT	11.75	\$0.00	\$105.75
			Employee Total			\$0.00	\$105.75
	5003 / 2444	MARK W FISHER	3030	155 SALARIES - TEMP/SEASONAL PT	21.75	\$0.00	\$168.56
			Employee Total			\$0.00	\$168.56
	5003 / 2445	DREW C RUDMAN	3149	155 SALARIES - TEMP/SEASONAL PT	19.25	\$0.00	\$154.00
			Employee Total			\$0.00	\$154.00
	5003 / 2446	RYAN A SCHMIERER	3152	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$46.50
			Employee Total			\$0.00	\$46.50
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	3204	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$47.40
			Employee Total			\$0.00	\$47.40
	5003 / 2448	MATTHEW L NORLAND	3129	155 SALARIES - TEMP/SEASONAL PT	7.75	\$0.00	\$60.06
			Employee Total			\$0.00	\$60.06
	5003 / 2461	ELIZABETH F EGAN	3024	155 SALARIES - TEMP/SEASONAL PT	15.25	\$0.00	\$118.19
			Employee Total			\$0.00	\$118.19

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2471	JORDAN W ROGERS	3146	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$76.00
			Employee Total			\$0.00	\$76.00
	5003 / 2511	LEV ZEMLYANOV	3205	155 SALARIES - TEMP/SEASONAL PT	26.25	\$0.00	\$199.50
			Employee Total			\$0.00	\$199.50
	5003 / 2559	HENRY C WILLIAMS	3196	155 SALARIES - TEMP/SEASONAL PT	54.50	\$0.00	\$406.03
			Employee Total			\$0.00	\$406.03
	5003 / 2560	GRACE E FISHER	3029	155 SALARIES - TEMP/SEASONAL PT	17.25	\$0.00	\$128.51
			Employee Total			\$0.00	\$128.51
	5003 / 2561	SARAH C SCOFIELD	3155	155 SALARIES - TEMP/SEASONAL PT	2.50	\$0.00	\$18.63
			Employee Total			\$0.00	\$18.63
	5003 / 2582	JULIETTE L MAZZA	3111	155 SALARIES - TEMP/SEASONAL PT	3.25	\$0.00	\$24.21
			Employee Total			\$0.00	\$24.21
	5003 / 2584	JOSHUA A HUETTEMAN	3072	155 SALARIES - TEMP/SEASONAL PT	22.75	\$0.00	\$169.49
			Employee Total			\$0.00	\$169.49
	5003 / 2585	SARAH E MCKELLIPS	3113	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$135.00
			Employee Total			\$0.00	\$135.00

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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	\$360.64
				Account Total		\$0.00	\$360.64
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20400000 518000 Park-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$31.59
			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	\$3.51
				Total		\$0.00	\$69.51
				Account Total		\$0.00	\$69.51
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20400000 519200 Park-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$50.40
				Total		\$0.00	\$50.40
				Account Total		\$0.00	\$50.40
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20400000 519300 Park-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$108.53
				Total		\$0.00	\$108.53
				Account Total		\$0.00	\$108.53

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	3044	105 SALARIES - FULL TIME		\$0.00	\$1,441.05
			Employee Total			\$0.00	\$1,441.05
	5001 / 2101	PHILLIP J GUTIERREZ	3053	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			Employee Total			\$0.00	\$1,351.86
21100000 511202 NRO-Salaries, PT Seasonal/Temp	5001 / 2497	BESS M WITCOSKY	3198	105 SALARIES - FULL TIME		\$0.00	\$1,611.12
			Employee Total			\$0.00	\$1,611.12
	Account Total			\$0.00	\$4,404.03		
	5003 / 2384	DAVID P ROKHINSON	3147	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
Employee Total				\$0.00	\$9.50		
5003 / 2461		ELIZABETH F EGAN	3024	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00
			Employee Total			\$0.00	\$19.00
5003 / 2511	LEV ZEMLYANOV	3205	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50	
		Employee Total			\$0.00	\$9.50	
	5003 / 2582	JULIETTE L MAZZA	3111	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
			Employee Total			\$0.00	\$9.50

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2/14/2015 to 2/27/2015

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21100000 511202 NRO-Salaries, PT Seasonal/Temp	5003 / 2584	JOSHUA A HUETTEMAN	3072	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50
						Employee Total	\$0.00
						Account Total	\$57.00
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21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$267.58
						Total	\$0.00
						Account Total	\$267.58
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21100000 513000 NRO-Medicare				1100 MEDICARE		\$0.00	\$62.59
						Total	\$0.00
						Account Total	\$62.59
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21100000 514000 NRO-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$493.26
						Total	\$0.00
						Account Total	\$493.26
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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	\$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
						Account Total	\$91.06
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21100000 518000 NRO-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.51
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						Total	\$0.00
						Account Total	\$16.72
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21100000 519200 NRO-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$9.10
						Total	\$0.00
						Account Total	\$9.10
<hr/>							
21100000 519300 NRO-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$27.43
						Total	\$0.00
						Account Total	\$27.43
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						Grand Total	\$10.98
							\$45,341.08

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**Period
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Park Board

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We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$45,341.08 . Dated this _____ day of _____ , 20____ .

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.

_____, Clerk-Treasurer

Signature

_____, 20 ____ .

City of West Lafayette

Warrant 030615

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
2/14/2015 to 2/27/2015

Park Board

Check Date
03/06/2015

Fund	Amount
Parks and Recreation	\$38,538.92
Parks Nonreverting Operating	\$6,802.16
GRAND TOTAL	\$45,341.08