

Warrant 112715

PAYROLL VOUCHER REGISTER

Period
11/7/2015 to 11/20/2015

Park Board

Check Date
11/27/2015

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 \$41,652.31 . Dated this 1 day of December , 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.

Judith C. Moore , Clerk-Treasurer

Signature

November 25 , 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	7940	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			7940	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	7892	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			7892	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,389.54
			Account Total						\$6.09	\$2,389.54
5000 / 520		MARY C FOLEY	7947	105 SALARIES - FULL TIME		\$0.00	\$1,863.13			
			Employee Total						\$0.00	\$1,863.13
			Account Total						\$0.00	\$1,863.13
5000 / 540		THOMAS L JAMES	7993	105 SALARIES - FULL TIME		\$0.00	\$1,681.61			
			Employee Total						\$0.00	\$1,681.61
			Account Total						\$0.00	\$1,681.61
5000 / 1086		CHERYL M KOLB	8010	105 SALARIES - FULL TIME		\$0.00	\$1,545.43			
			Employee Total						\$0.00	\$1,545.43
			Account Total						\$0.00	\$1,545.43
5000 / 1554		KENNETH W VANDERHOFF	8109	105 SALARIES - FULL TIME		\$0.00	\$1,533.26			
			Employee Total						\$0.00	\$1,533.26
			Account Total						\$0.00	\$1,533.26

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511105 Park-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	7957	105 SALARIES - FULL TIME		\$0.00	\$720.53		
			Employee Total						\$0.00
			Account Total						\$720.53
20400000 511105 Park-Salaries, FT Regular	5001 / 2497	BESS M WITCOSKY	8124	105 SALARIES - FULL TIME		\$0.00	\$1,611.12		
			Employee Total						\$0.00
			Account Total						\$1,611.12
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	8125	150 SALARIES - REGULAR PART-TIME	57.50	\$0.00	\$645.15		
			8125	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.88		
			Employee Total						\$0.00
Account Total						\$690.03			
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	8084	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$103.50		
			Employee Total						\$0.00
			Account Total						\$103.50
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	8030	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50		
			Employee Total						\$0.00
			Account Total						\$67.50
20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,567.35		
			Total						\$0.00
			Account Total						\$1,567.35

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 513000 Park-Medicare			1100	MEDICARE		\$0.00	\$366.55
					Total	\$0.00	\$366.55
					Account Total	\$0.00	\$366.55
	<hr/>						
20400000 514000 Park-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$2,913.00
					Total	\$0.00	\$2,913.00
					Account Total	\$0.00	\$2,913.00
	<hr/>						
20400000 516000 Park-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,571.03
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,909.60
					Total	\$0.00	\$4,879.57
					Account Total	\$0.00	\$4,879.57
<hr/>							
20400000 517000 Park-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$172.30
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$44.00
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$177.98
					Total	\$0.00	\$394.28
					Account Total	\$0.00	\$394.28

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 518000 Park-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$32.70
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.94
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$31.68
					Total	\$0.00	\$72.32
					Account Total	\$0.00	\$72.32
20400000 519200 Park-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$53.20
					Total	\$0.00	\$53.20
					Account Total	\$0.00	\$53.20
20405280 511202 Park Rink-Sal PT Seasonal	5003 / 1829	JEREMY C JOHNS	7998	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$10.50
					Employee Total	\$0.00	\$10.50
	5003 / 2227	AMANDA J JEFFRIES	7995	155 SALARIES - TEMP/SEASONAL PT	29.00	\$0.00	\$377.00
					Employee Total	\$0.00	\$377.00
	5003 / 2336	ALEXIS R KOLO	8011	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.31
					Employee Total	\$0.00	\$10.31
	5003 / 2339	MATTHEW T WRIGHT	8126	155 SALARIES - TEMP/SEASONAL PT	14.25	\$0.00	\$128.25
					Employee Total	\$0.00	\$128.25

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2380	SAMUEL L DENTON	7930	155 SALARIES - TEMP/SEASONAL PT	7.75	\$0.00	\$66.44
			Employee Total			\$0.00	\$66.44
	5003 / 2384	DAVID P ROKHINSON	8067	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$31.50
			Employee Total			\$0.00	\$31.50
	5003 / 2387	THOMAS K FISHER	7944	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$11.88
			Employee Total			\$0.00	\$11.88
	5003 / 2445	DREW C RUDMAN	8069	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.63
			Employee Total			\$0.00	\$10.63
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	8130	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$4.25
			Employee Total			\$0.00	\$4.25
	5003 / 2461	ELIZABETH F EGAN	7938	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.31
			Employee Total			\$0.00	\$10.31
	5003 / 2471	JORDAN W ROGERS	8066	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.31
			Employee Total			\$0.00	\$10.31
	5003 / 2511	LEV ZEMLYANOV	8131	155 SALARIES - TEMP/SEASONAL PT	5.75	\$0.00	\$47.44
			Employee Total			\$0.00	\$47.44

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2545	RACHEL E KOLO	8012	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.00		
			Employee Total						\$0.00
			\$10.00						
			5003 / 2560	GRACE E FISHER	7943	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$9.69
					Employee Total				
\$9.69									
5003 / 2582	JULIETTE L MAZZA	8028	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.00			
		Employee Total						\$0.00	
		\$10.00							
5003 / 2652	CLAIRE E SMEDLEY	8086	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$10.00			
		Employee Total						\$0.00	
		\$10.00							
Account Total						\$0.00	\$758.51		
20405280 512000 Park Rink- FICA			1000	FICA		\$0.00	\$47.02		
	Total						\$0.00	\$47.02	
	Account Total						\$0.00	\$47.02	
20405280 513000 Park Rink- Medicare			1100	MEDICARE		\$0.00	\$11.01		
	Total						\$0.00	\$11.01	
	Account Total						\$0.00	\$11.01	
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	8034	155 SALARIES - TEMP/SEASONAL PT	50.50	\$0.00	\$467.13		
			Employee Total						\$0.00
\$467.13									

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20405500 511202 Park Fac-Sal PT Seasonal							
					Employee Total	\$0.00	\$467.13
					Account Total	\$0.00	\$467.13
<hr/>							
20405500 512000 Park Fac- FICA							
			1000	FICA		\$0.00	\$28.96
					Total	\$0.00	\$28.96
					Account Total	\$0.00	\$28.96
<hr/>							
20405500 513000 Park Fac- Medicare							
			1100	MEDICARE		\$0.00	\$6.77
					Total	\$0.00	\$6.77
					Account Total	\$0.00	\$6.77
<hr/>							
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			7957	105 SALARIES - FULL TIME		\$0.00	\$720.52
					Employee Total	\$0.00	\$720.52
<hr/>							
	5001 / 2101	PHILLIP J GUTIERREZ					
			7969	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
					Employee Total	\$0.00	\$1,351.86
					Account Total	\$0.00	\$2,072.38
<hr/>							
21100000 512000 NRO-FICA							
			1000	FICA		\$0.00	\$122.93
					Total	\$0.00	\$122.93
					Account Total	\$0.00	\$122.93

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21100000 513000 NRO-Medicare			1100	MEDICARE		\$0.00	\$28.75	
						Total	\$0.00	\$28.75
						Account Total	\$0.00	\$28.75
21100000 514000 NRO-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$232.11	
						Total	\$0.00	\$232.11
						Account Total	\$0.00	\$232.11
21100000 516000 NRO-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96	
						Total	\$0.00	\$686.69
						Account Total	\$0.00	\$686.69
21100000 517000 NRO-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50	
						Total	\$0.00	\$59.16
						Account Total	\$0.00	\$59.16
21100000 518000 NRO-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.64	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92	
						Total	\$0.00	\$10.56
						Account Total	\$0.00	\$10.56

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21100000 519200 NRO-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$4.20
					Total	\$0.00	\$4.20
					Account Total	\$0.00	\$4.20
					Grand Total	\$12.04	\$41,652.31

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
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Fund	Amount
Parks and Recreation	\$38,435.53
Parks Nonreverting Operating	\$3,216.78
GRAND TOTAL	\$41,652.31