

City of West Lafayette

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 22 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$63,896.02 . Dated this 28 day of July, 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.

Andish C Meeder, Clerk-Treasurer

Signature

July 24, 20 15 .

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	5620	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			5620	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	5563	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			5563	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,389.54
			5000 / 520	MARY C FOLEY	5626	105 SALARIES - FULL TIME		\$0.00	\$1,863.13	
Employee Total						\$0.00	\$1,863.13			
5000 / 540	THOMAS L JAMES	5675			105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
		Employee Total						\$0.00	\$1,681.61	
		5000 / 1086	CHERYL M KOLB	5691	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				Employee Total						\$0.00
5000 / 1487	SUZANNE S MATTERN			5707	105 SALARIES - FULL TIME		\$0.00	\$1,591.92		
				Employee Total						\$0.00

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries, FT Regular	5000 / 1554	KENNETH W VANDERHOFF	5799	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER	5661	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER	5589	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1980	JON M MUNN	5726	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			Employee Total			\$0.00	\$1,985.63
	5000 / 2375	DANIEL H DUNTEN	5616	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER	5805	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES	5746	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY	5736	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			Employee Total			\$0.00	\$1,351.86

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511105 Park-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	5636	105 SALARIES - FULL TIME		\$0.00	\$720.53		
			Employee Total						\$0.00
			\$720.53						
			<hr/>						
20400000 511201 Park-Salaries, Part Time Reg	5001 / 2497	BESS M WITCOSKY	5814	105 SALARIES - FULL TIME		\$0.00	\$1,611.12		
			Employee Total						\$0.00
			\$1,611.12						
			Account Total						\$6.09
\$23,401.93									
<hr/>									
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2537	SONJA R WOOD	5815	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$359.04		
			5815	303 VACATION PART TIME REG	4.00	\$0.00	\$44.88		
			5815	503 PERSONAL DAY PART TIME REG	4.00	\$0.00	\$44.88		
			Employee Total						\$0.00
\$448.80									
Account Total						\$0.00			
\$448.80									
<hr/>									
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2227	AMANDA J JEFFRIES	5677	155 SALARIES - TEMP/SEASONAL PT	51.00	\$0.00	\$510.00		
			Employee Total						\$0.00
			\$510.00						
			<hr/>						
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	5772	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$31.50		
			Employee Total						\$0.00
			\$31.50						
			<hr/>						
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	5713	155 SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$99.00		
			Employee Total						\$0.00
			\$99.00						
			Account Total						\$0.00
\$640.50									

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20400000 512000 Park-FICA							
			1000	FICA		\$0.00	\$1,588.77
						Total	\$0.00
							\$1,588.77
						Account Total	\$0.00
							\$1,588.77
<hr/>							
20400000 513000 Park-Medicare							
			1100	MEDICARE		\$0.00	\$371.57
						Total	\$0.00
							\$371.57
						Account Total	\$0.00
							\$371.57
<hr/>							
20400000 514000 Park-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$2,932.29
						Total	\$0.00
							\$2,932.29
						Account Total	\$0.00
							\$2,932.29
<hr/>							
20400000 516000 Park-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,361.56
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,909.60
						Total	\$0.00
							\$4,670.10
						Account Total	\$0.00
							\$4,670.10

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2243	TAYLOR V KOLO	5694	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$43.75
			Employee Total			\$0.00	\$43.75
	5003 / 2263	JOSEPH C ZADIK	5819	155 SALARIES - TEMP/SEASONAL PT	53.00	\$0.00	\$556.50
			Employee Total			\$0.00	\$556.50
	5003 / 2333	EMMA R FOSTER	5628	155 SALARIES - TEMP/SEASONAL PT	50.50	\$0.00	\$454.50
			Employee Total			\$0.00	\$454.50
	5003 / 2336	ALEXIS R KOLO	5692	155 SALARIES - TEMP/SEASONAL PT	56.00	\$0.00	\$532.00
			Employee Total			\$0.00	\$532.00
	5003 / 2339	MATTHEW T WRIGHT	5816	155 SALARIES - TEMP/SEASONAL PT	54.75	\$0.00	\$574.88
			Employee Total			\$0.00	\$574.88
	5003 / 2407	ALLISON M PARKER	5735	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.00
			Employee Total			\$0.00	\$17.00
	5003 / 2471	JORDAN W ROGERS	5754	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$555.75
			Employee Total			\$0.00	\$555.75
	5003 / 2543	NICO B HOON	5670	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.00
			Employee Total			\$0.00	\$17.00

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2544	COLTON B HORTON	5671	155 SALARIES - TEMP/SEASONAL PT	33.50	\$0.00	\$284.75
			Employee Total			\$0.00	\$284.75
	5003 / 2545	RACHEL E KOLO	5693	155 SALARIES - TEMP/SEASONAL PT	26.75	\$0.00	\$234.06
			Employee Total			\$0.00	\$234.06
	5003 / 2557	JACOB D RICHARDSON	5752	155 SALARIES - TEMP/SEASONAL PT	70.25	\$0.00	\$597.13
			Employee Total			\$0.00	\$597.13
	5003 / 2606	JAYLYNN R BEAN	5571	155 SALARIES - TEMP/SEASONAL PT	53.50	\$0.00	\$441.38
			Employee Total			\$0.00	\$441.38
	5003 / 2607	JUSTIN C BEIMFOHR	5572	155 SALARIES - TEMP/SEASONAL PT	62.00	\$0.00	\$511.50
			Employee Total			\$0.00	\$511.50
	5003 / 2608	EILEEN M CALLAHAN	5586	155 SALARIES - TEMP/SEASONAL PT	66.25	\$0.00	\$546.56
			Employee Total			\$0.00	\$546.56
	5003 / 2609	CAMERON COATES	5594	155 SALARIES - TEMP/SEASONAL PT	32.00	\$0.00	\$264.00
			Employee Total			\$0.00	\$264.00
	5003 / 2610	KRISTEN M DIETZ	5611	155 SALARIES - TEMP/SEASONAL PT	43.75	\$0.00	\$360.94
			Employee Total			\$0.00	\$360.94

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2611	TAYLOR A EVANS					
			5618	155 SALARIES - TEMP/SEASONAL PT	26.00	\$0.00	\$214.50
					Employee Total	\$0.00	\$214.50
	5003 / 2612	OMAR ZAMORA-VIERA					
			5821	155 SALARIES - TEMP/SEASONAL PT	47.50	\$0.00	\$391.88
					Employee Total	\$0.00	\$391.88
	5003 / 2613	ADAM J DECKER					
		5605	155 SALARIES - TEMP/SEASONAL PT	3.25	\$0.00	\$26.00	
				Employee Total	\$0.00	\$26.00	
5003 / 2614	ACATIA R GREENWELL						
		5646	155 SALARIES - TEMP/SEASONAL PT	33.75	\$0.00	\$270.00	
				Employee Total	\$0.00	\$270.00	
5003 / 2635	LIBBY E SASSER						
		5756	155 SALARIES - TEMP/SEASONAL PT	11.75	\$0.00	\$94.00	
				Employee Total	\$0.00	\$94.00	
5003 / 2636	KARL F HAGEN						
		5649	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$72.00	
				Employee Total	\$0.00	\$72.00	
				Account Total	\$0.00	\$7,060.08	
20405260 512000 Park Aquatics-FICA				1000 FICA		\$0.00	\$437.73
					Total	\$0.00	\$437.73
					Account Total	\$0.00	\$437.73

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20405260 513000 Park Aquatics-Medicare				1100	MEDICARE		\$0.00	\$102.38
				Total			\$0.00	\$102.38
				Account Total			\$0.00	\$102.38
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY						
			5717	155	SALARIES - TEMP/SEASONAL PT	26.25	\$0.00	\$242.81
				Employee Total			\$0.00	\$242.81
	5003 / 2615	KIRSTIN M SHERRY						
			5765	155	SALARIES - TEMP/SEASONAL PT	55.50	\$0.00	\$471.75
				Employee Total			\$0.00	\$471.75
	5003 / 2632	RYAN C MORRIS						
			5725	155	SALARIES - TEMP/SEASONAL PT	56.75	\$0.00	\$482.38
				Employee Total			\$0.00	\$482.38
	5003 / 2634	LANCE W VON AH						
			5803	155	SALARIES - TEMP/SEASONAL PT	64.00	\$0.00	\$544.00
				Employee Total			\$0.00	\$544.00
				Account Total			\$0.00	\$1,740.94
20405500 512000 Park Fac-FICA				1000	FICA		\$0.00	\$107.94
				Total			\$0.00	\$107.94
				Account Total			\$0.00	\$107.94
20405500 513000 Park Fac-Medicare				1100	MEDICARE		\$0.00	\$25.24
				Total			\$0.00	\$25.24

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405500 513000 Park Fac-Medicare							
					Total	\$0.00	\$25.24
					Account Total	\$0.00	\$25.24
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			5636	105 SALARIES - FULL TIME		\$0.00	\$720.52
					Employee Total	\$0.00	\$720.52
	5001 / 2101	PHILLIP J GUTIERREZ					
			5648	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
					Employee Total	\$0.00	\$1,351.86
					Account Total	\$0.00	\$2,072.38
21100000 512000 NRO-FICA							
				1000 FICA		\$0.00	\$122.93
					Total	\$0.00	\$122.93
					Account Total	\$0.00	\$122.93
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

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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
	<hr/>						
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
<hr/>							
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
<hr/>							
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
<hr/>							
21100000 519300 NRO-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$9.87
					Total	\$0.00	\$9.87
					Account Total	\$0.00	\$9.87

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 1566	TIMOTHY A WRIGHT	5817	155 SALARIES - TEMP/SEASONAL PT	34.50	\$0.00	\$769.35
			Employee Total			\$0.00	\$769.35
5003 / 2492	MELINDA A MCBRATNEY	5710	155 SALARIES - TEMP/SEASONAL PT	18.00	\$0.00	\$171.00	
		Employee Total			\$0.00	\$171.00	
5003 / 2628	RENEE Y ZHA	5823	155 SALARIES - TEMP/SEASONAL PT	20.00	\$0.00	\$165.00	
		Employee Total			\$0.00	\$165.00	
5003 / 2629	LISA R KING	5689	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$144.00	
		Employee Total			\$0.00	\$144.00	
5003 / 2630	ERIC C MALONE	5703	155 SALARIES - TEMP/SEASONAL PT	14.50	\$0.00	\$119.63	
		Employee Total			\$0.00	\$119.63	
5003 / 2631	MEGAN N CRAWFORD	5601	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$140.25	
		Employee Total			\$0.00	\$140.25	
Account Total						\$0.00	\$1,509.23
21105232 512000 NRO Tennis Lessons-FICA			1000	FICA		\$0.00	\$93.58
	Total						\$0.00
Account Total						\$0.00	\$93.58

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105232 513000 NRO Tennis Lessons-Medicare				1100	MEDICARE		\$21.88
						\$0.00	\$21.88
						Total	\$0.00
						Account Total	\$0.00
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 1665	JESSICA L SMITH					
			5775	774	GROUP SWIM LESSONS	15.00	\$175.05
						Employee Total	\$0.00
						\$175.05	
	5003 / 2143	LEAH N MCCORMICK					
			5712	774	GROUP SWIM LESSONS	30.00	\$346.20
						Employee Total	\$0.00
						\$346.20	
	5003 / 2263	JOSEPH C ZADIK					
			5819	774	GROUP SWIM LESSONS	30.00	\$333.60
						Employee Total	\$0.00
						\$333.60	
	5003 / 2336	ALEXIS R KOLO					
			5692	774	GROUP SWIM LESSONS	30.00	\$333.60
						Employee Total	\$0.00
						\$333.60	
	5003 / 2543	NICO B HOON					
			5670	774	GROUP SWIM LESSONS	15.00	\$148.80
						Employee Total	\$0.00
						\$148.80	
	5003 / 2545	RACHEL E KOLO					
			5693	774	GROUP SWIM LESSONS	30.00	\$294.90
						Employee Total	\$0.00
						\$294.90	

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2557	JACOB D RICHARDSON	5752	774 GROUP SWIM LESSONS	30.00	\$0.00	\$282.30		
			Employee Total						\$0.00
			\$282.30						
21105261 512000 NRO Group Swim Les-FICA	5003 / 2613	ADAM J DECKER	5605	774 GROUP SWIM LESSONS	30.00	\$0.00	\$284.70		
			Employee Total						\$0.00
			\$284.70						
Account Total						\$0.00	\$2,199.15		
21105261 513000 NRO Group Swim Les-Medicare				1000 FICA		\$0.00	\$136.33		
			Total						\$0.00
			\$136.33						
Account Total						\$0.00	\$136.33		
21105261 513000 NRO Group Swim Les-Medicare				1100 MEDICARE		\$0.00	\$31.89		
			Total						\$0.00
			\$31.89						
Account Total						\$0.00	\$31.89		
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2333	EMMA R FOSTER	5628	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00		
			Employee Total						\$0.00
			\$19.00						
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO	5692	771 PRIVATE SWIM LESSON	10.50	\$0.00	\$199.50		
			Employee Total						\$0.00
			\$199.50						
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2339	MATTHEW T WRIGHT	5816	771 PRIVATE SWIM LESSON	1.50	\$0.00	\$28.50		
			Employee Total						\$0.00
			\$28.50						

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2545	RACHEL E KOLO	5693	771 PRIVATE SWIM LESSON	2.50	\$0.00	\$47.50	
			Employee Total			\$0.00	\$47.50	
	5003 / 2557	JACOB D RICHARDSON	5752	771 PRIVATE SWIM LESSON	2.50	\$0.00	\$47.50	
			Employee Total			\$0.00	\$47.50	
	5003 / 2608	EILEEN M CALLAHAN	5586	771 PRIVATE SWIM LESSON	2.00	\$0.00	\$38.00	
			Employee Total			\$0.00	\$38.00	
	5003 / 2610	KRISTEN M DIETZ	5611	771 PRIVATE SWIM LESSON	4.50	\$0.00	\$85.50	
			Employee Total			\$0.00	\$85.50	
	5003 / 2635	LIBBY E SASSER	5756	771 PRIVATE SWIM LESSON	2.00	\$0.00	\$16.00	
			Employee Total			\$0.00	\$16.00	
						Account Total	\$0.00	\$481.50
21105262 512000 NRO Priv Swim Les-FICA			1000	FICA		\$0.00	\$29.86	
			Total			\$0.00	\$29.86	
						Account Total	\$0.00	\$29.86
21105262 513000 NRO Priv Swim Les-Medicare			1100	MEDICARE		\$0.00	\$6.98	
			Total			\$0.00	\$6.98	
						Account Total	\$0.00	\$6.98

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount				
21105264 511202 NRO Pool Party-PT Seasonal	5003 / 2333	EMMA R FOSTER	5628	773 PRIVATE POOL PARTY MANAGER	2.00	\$0.00	\$24.00				
			Employee Total						\$24.00		
			5003 / 2557	JACOB D RICHARDSON	5752	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$18.00		
					Employee Total						\$18.00
					5003 / 2608	EILEEN M CALLAHAN	5586	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$18.00
Employee Total							\$18.00				
5003 / 2635	LIBBY E SASSER	5756	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$16.00					
		Employee Total						\$16.00			
		Account Total						\$76.00			
21105264 512000 NRO Pool Party-FICA				1000 FICA		\$0.00	\$4.72				
	Total						\$4.72				
	Account Total						\$4.72				
21105264 513000 NRO Pool Party-Medicare				1100 MEDICARE		\$0.00	\$1.10				
	Total						\$1.10				
	Account Total						\$1.10				
21105276 511202 NRO Playground-PT Seasonal	5003 / 2358	JOSEPH J SHINN	5767	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$552.50				
			Employee Total						\$552.50		

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105276 511202 NRO Playground-PT Seasonal	5003 / 2414	EMILY A FIELD	5623	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$682.50
			Employee Total			\$0.00	\$682.50
	5003 / 2481	CLAIRE C SHRINER	5769	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$650.00
			Employee Total			\$0.00	\$650.00
	5003 / 2482	SARAH A STINSON	5787	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$558.35
			Employee Total			\$0.00	\$558.35
	5003 / 2483	AMY J STULL	5790	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$569.40
			Employee Total			\$0.00	\$569.40
	5003 / 2485	LUCIA M ZOOK	5824	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.90
			Employee Total			\$0.00	\$536.90
	5003 / 2548	KAITLYN M DENSON	5609	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$552.50
			Employee Total			\$0.00	\$552.50
	5003 / 2620	HANNAH J BOWERS	5580	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.00
			Employee Total			\$0.00	\$520.00
	5003 / 2621	DEVIN R HAINJE	5650	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.00
			Employee Total			\$0.00	\$520.00

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105276 511202 NRO Playground-PT Seasonal	5003 / 2622	KIRSTEN E NORDLAND	5732	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.00	
			Employee Total					
	5003 / 2623	TYLER P NYCZ	5733	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.00	
			Employee Total					
	5003 / 2624	SOPHIE E SHINN	5768	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.00	
			Employee Total					
	5003 / 2625	REED P SHRINER	5770	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.00	
Employee Total						\$0.00	\$520.00	
5003 / 2626	BLAKE E TOULOUKIAN	5795	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$483.21		
		Employee Total						\$0.00
5003 / 2627	SARAH A WATERS	5808	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$520.65		
		Employee Total						\$0.00
Account Total						\$0.00	\$8,226.01	
21105276 512000 NRO Playground-FICA			1000	FICA		\$0.00	\$510.03	
	Total						\$0.00	\$510.03
	Account Total						\$0.00	\$510.03

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105276 513000 NRO Playground-Medicare							
			1100	MEDICARE		\$0.00	\$119.30
						Total	\$0.00
						Account Total	\$0.00
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON					
			5731	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						Employee Total	\$0.00
						Account Total	\$0.00
21105291 512000 NRO Coed- FICA							
				1000 FICA		\$0.00	\$9.30
						Total	\$0.00
						Account Total	\$0.00
21105291 513000 NRO Coed- Medicare							
				1100 MEDICARE		\$0.00	\$2.18
						Total	\$0.00
						Account Total	\$0.00
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON					
			5731	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00
						Employee Total	\$0.00
						Account Total	\$0.00
21105292 512000 NRO Men's Softball-FICA							
				1000 FICA		\$0.00	\$6.20
						Total	\$0.00
						Account Total	\$0.00

Warrant 072415

PAYROLL VOUCHER REGISTER

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105292 513000 NRO Men's Softball-Medicare							
			1100	MEDICARE		\$0.00	\$1.45
					Total	\$0.00	\$1.45
					Account Total	\$0.00	\$1.45
					Grand Total	\$12.04	\$63,896.02

City of West Lafayette

Warrant 072415

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
7/4/2015 to 7/17/2015

Park Board

Check Date
07/24/2015

Fund	Amount
Parks and Recreation	\$46,952.68
Parks Nonreverting Operating	\$16,943.34
GRAND TOTAL	\$63,896.02