

Warrant 051515

PAYROLL VOUCHER REGISTER

Period  
4/25/2015 to 5/8/2015

Park Board

Check Date  
05/15/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 11 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$39,945.47 . Dated this 19 day of May , 20 15 .

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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.

Judith C. Alwood , Clerk-Treasurer

Signature

May 15 , 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	4246	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			4246	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00			
			<b>Employee Total</b>						<b>\$5.95</b>	<b>\$2,779.09</b>
			<b>Account Total</b>						<b>\$5.95</b>	<b>\$2,779.09</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	4200	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			4200	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			<b>Employee Total</b>						<b>\$3.05</b>	<b>\$2,389.54</b>
			5000 / 520	MARY C FOLEY	4251	105 SALARIES - FULL TIME		\$0.00	\$1,863.13	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,863.13</b>			
5000 / 540	THOMAS L JAMES	4293			105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,681.61</b>	
		5000 / 1086	CHERYL M KOLB	4309	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1487	SUZANNE S MATTERN			4323	105 SALARIES - FULL TIME		\$0.00	\$1,591.92		
				<b>Employee Total</b>						<b>\$0.00</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 1554	KENNETH W VANDERHOFF	4398	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,533.26</b>
	5000 / 1595	JOHN W HEITMILLER	4281	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.70</b>
	5000 / 1630	ROBERT L CHEEVER	4223	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.70</b>
	5000 / 2375	DANIEL H DUNTEN	4242	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,533.26</b>
	5000 / 2392	TAMMY WAGNER	4403	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,248.54</b>
	5000 / 2420	JOHN N RAWLES	4353	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.70</b>
	5000 / 2434	CALEB D PAVEY	4346	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	4414	105 SALARIES - FULL TIME		\$0.00	\$1,351.86

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							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,351.86</b>
							<b>Account Total</b>	<b>\$3.05</b>	<b>\$20,436.51</b>
<b>20400000 511201 Park-Salaries, FT Regular</b>	<b>5002 / 2537</b>	<b>SONJA R WOOD</b>							
			4412	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$403.92		
			4412	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.88		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$448.80</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$448.80</b>
<b>20400000 511202 Park-Salaries, PT Season/Temp</b>	<b>5002 / 2227</b>	<b>AMANDA J JEFFRIES</b>							
			4295	155 SALARIES - TEMP/SEASONAL PT	33.25	\$0.00	\$332.50		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$332.50</b>
	<b>5002 / 2602</b>	<b>BREANNA L SIPPLE</b>							
			4375	155 SALARIES - TEMP/SEASONAL PT	23.00	\$0.00	\$207.00		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$207.00</b>
	<b>5003 / 2585</b>	<b>SARAH E MCKELLIPS</b>							
			4328	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$117.00		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$117.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$656.50</b>
<b>20400000 512000 Park-FICA</b>									
				1000 FICA		\$0.00	\$1,431.46		
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,431.46</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,431.46</b>



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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	\$29.43
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$23.76
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.27
				<b>Total</b>		<b>\$0.00</b>	<b>\$61.75</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$61.75</b>
20400000 519200 Park-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$46.20
				<b>Total</b>		<b>\$0.00</b>	<b>\$46.20</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$46.20</b>
20405260 511202 Park Acquatics-Sal PT Seasonal	5003 / 2263	JOSEPH C ZADIK					
			4416	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$78.75
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$78.75</b>
	5003 / 2336	ALEXIS R KOLO					
			4310	155 SALARIES - TEMP/SEASONAL PT	4.00	\$0.00	\$38.00
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$38.00</b>
	5003 / 2339	MATTHEW T WRIGHT					
			4413	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$89.25
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$89.25</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$206.00</b>
20405260 512000 Park Acquatics-FICA			1000	FICA		\$0.00	\$12.77

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20405260 512000 Park Acquatics-FICA							
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.77</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.77</b>
<hr/>							
20405260 513000 Park Acquatics-Medicare							
			1100	MEDICARE		\$0.00	\$2.98
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.98</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.98</b>
<hr/>							
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			4261	105 SALARIES - FULL TIME		\$0.00	\$1,441.05
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,441.05</b>
<hr/>							
	5001 / 2101	PHILLIP J GUTIERREZ					
			4271	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,351.86</b>
<hr/>							
	5001 / 2497	BESS M WITCOSKY					
			4411	105 SALARIES - FULL TIME		\$0.00	\$1,611.12
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,611.12</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,404.03</b>
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21100000 512000 NRO-FICA							
				1000 FICA		\$0.00	\$264.04
					<b>Total</b>	<b>\$0.00</b>	<b>\$264.04</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$264.04</b>
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21100000 513000 NRO-Medicare							
				1100 MEDICARE		\$0.00	\$61.75





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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105292 512000 NRO Men's Softball-FICA							
			1000	FICA		\$0.00	\$6.20
					<b>Total</b>	<b>\$0.00</b>	<b>\$6.20</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$6.20</b>
21105292 513000 NRO Men's Softball-Medicare							
			1100	MEDICARE		\$0.00	\$1.45
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.45</b>
					<b>Grand Total</b>	<b>\$9.00</b>	<b>\$39,945.47</b>

City of West Lafayette

Warrant 051515

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
4/25/2015 to 5/8/2015

Park Board

Check Date  
05/15/2015

Fund	Amount
Parks and Recreation	\$32,963.23
Parks Nonreverting Operating	\$6,982.24
GRAND TOTAL	\$39,945.47