

Warrant 052915

PAYROLL VOUCHER REGISTER

Period
5/9/2015 to 5/22/2015

Park Board

Check Date
05/29/2015

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 \$36,164.34 . Dated this 2 day of June , 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 Meade , Clerk-Treasurer

Signature

May 29 , 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	4489	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09		
			Employee Total						\$2,779.09
			Account Total						\$2,779.09
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	4420	105 SALARIES - FULL TIME		\$0.00	\$2,389.54		
			Employee Total						\$2,389.54
			Account Total						\$2,389.54
5000 / 520	5000 / 520	MARY C FOLEY	4494	105 SALARIES - FULL TIME		\$0.00	\$1,863.13		
			Employee Total						\$1,863.13
			Account Total						\$1,863.13
5000 / 540	5000 / 540	THOMAS L JAMES	4552	105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
			Employee Total						\$1,681.61
			Account Total						\$1,681.61
5000 / 1086	5000 / 1086	CHERYL M KOLB	4569	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
			Employee Total						\$1,545.43
			Account Total						\$1,545.43
5000 / 1487	5000 / 1487	SUZANNE S MATTERN	4588	105 SALARIES - FULL TIME		\$0.00	\$1,591.92		
			Employee Total						\$1,591.92
			Account Total						\$1,591.92
5000 / 1554	5000 / 1554	KENNETH W VANDERHOFF	4687	105 SALARIES - FULL TIME		\$0.00	\$1,533.26		
			Employee Total						\$1,533.26
			Account Total						\$1,533.26

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20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	4537	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
					Employee Total	\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER	4452	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
					Employee Total	\$0.00	\$1,448.70
	5000 / 2375	DANIEL H DUNTEN	4482	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
					Employee Total	\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER	4693	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
					Employee Total	\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES	4627	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
					Employee Total	\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY	4617	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
					Employee Total	\$0.00	\$1,351.86
	5000 / 2498	BRADLEY F YOUNG	4707	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
					Employee Total	\$0.00	\$1,351.86
					Account Total	\$0.00	\$20,436.51

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20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	4705	150 SALARIES - REGULAR PART-TIME	40.75	\$0.00	\$457.22			
			4705	403 SICK PART TIME REG	4.00	\$0.00	\$44.88			
			Employee Total						\$0.00	\$502.10
			Account Total						\$0.00	\$502.10
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2227	AMANDA J JEFFRIES	4554	155 SALARIES - TEMP/SEASONAL PT	49.50	\$0.00	\$495.00			
			Employee Total						\$0.00	\$495.00
			5003 / 2585	SARAH E MCKELLIPS	4593	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$103.50	
					Employee Total					
5003 / 2602	BREANNA L SIPPLE	4656	155 SALARIES - TEMP/SEASONAL PT	21.50	\$0.00	\$193.50				
		Employee Total						\$0.00	\$193.50	
		Account Total						\$0.00	\$792.00	
20400000 512000 Park-FICA			1000	FICA		\$0.00	\$1,519.61			
	Total						\$0.00	\$1,519.61		
	Account Total						\$0.00	\$1,519.61		
20400000 513000 Park-Medicare			1100	MEDICARE		\$0.00	\$355.40			
	Total						\$0.00	\$355.40		
	Account Total						\$0.00	\$355.40		

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2544	COLTON B HORTON	4547	155 SALARIES - TEMP/SEASONAL PT	2.75	\$0.00	\$23.38
			Employee Total			\$0.00	\$23.38
	5003 / 2545	RACHEL E KOLO	4571	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$30.63
			Employee Total			\$0.00	\$30.63
	5003 / 2557	JACOB D RICHARDSON	4633	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$29.75
			Employee Total			\$0.00	\$29.75
	5003 / 2606	JAYLYNN R BEAN	4429	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			Employee Total			\$0.00	\$28.88
	5003 / 2607	JUSTIN C BEIMFOHR	4430	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			Employee Total			\$0.00	\$28.88
	5003 / 2608	EILEEN M CALLAHAN	4449	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			Employee Total			\$0.00	\$28.88
	5003 / 2609	CAMERON COATES	4457	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			Employee Total			\$0.00	\$28.88
	5003 / 2611	TAYLOR A EVANS	4487	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			Employee Total			\$0.00	\$28.88

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2612	OMAR ZAMORA-VIERA	4711	155 SALARIES - TEMP/SEASONAL PT	3.75	\$0.00	\$30.94		
			Employee Total						\$0.00
			\$30.94						
20405260 512000 Park Aquatics-FICA	5003 / 2613	ADAM J DECKER	4470	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.00		
			Employee Total						\$0.00
			\$28.00						
20405260 513000 Park Aquatics-Medicare	5003 / 2614	ACATIA R GREENWELL	4522	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.00		
			Employee Total						\$0.00
			\$28.00						
			Account Total						\$0.00
\$835.49									
20405260 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	4597	155 SALARIES - TEMP/SEASONAL PT	78.00	\$0.00	\$721.50		
			Employee Total						\$0.00
			\$721.50						
Account Total						\$0.00			
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20405500 512000 Park Fac-FICA				1000 FICA		\$0.00	\$44.73		
						Total	\$0.00	\$44.73	
						Account Total	\$0.00	\$44.73	
20405500 513000 Park Fac-Medicare				1100 MEDICARE		\$0.00	\$10.47		
						Total	\$0.00	\$10.47	
						Account Total	\$0.00	\$10.47	
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO		4507	105 SALARIES - FULL TIME	\$0.00	\$1,441.05		
							Employee Total	\$0.00	\$1,441.05
	5001 / 2101	PHILLIP J GUTIERREZ		4525	105 SALARIES - FULL TIME	\$0.00	\$1,351.86		
							Employee Total	\$0.00	\$1,351.86
	5001 / 2497	BESS M WITCOSKY		4702	105 SALARIES - FULL TIME	\$0.00	\$1,611.12		
							Employee Total	\$0.00	\$1,611.12
							Account Total	\$0.00	\$4,404.03
	21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$273.06	
							Total	\$0.00	\$273.06
						Account Total	\$0.00	\$273.06	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21100000 513000 NRO-Medicare				1100	MEDICARE		\$0.00	\$63.86
						Total	\$0.00	\$63.86
						Account Total	\$0.00	\$63.86
21100000 514000 NRO-INPRS-Civilian City				7000	INPRS - RETIREMENT		\$0.00	\$493.26
						Total	\$0.00	\$493.26
						Account Total	\$0.00	\$493.26
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	4614	155	SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						Employee Total	\$0.00	\$150.00
						Account Total	\$0.00	\$150.00
21105291 512000 NRO Coed-FICA				1000	FICA		\$0.00	\$9.30
						Total	\$0.00	\$9.30
						Account Total	\$0.00	\$9.30
21105291 513000 NRO Coed-Medicare				1100	MEDICARE		\$0.00	\$2.18
						Total	\$0.00	\$2.18
						Account Total	\$0.00	\$2.18
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	4614	155	SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00
						Employee Total	\$0.00	\$100.00
						Account Total	\$0.00	\$100.00

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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
					Total	\$0.00	\$6.20
					Account Total	\$0.00	\$6.20
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	\$0.00	\$36,164.34

City of West Lafayette

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PAYROLL VOUCHER REGISTER
Summary by Fund

Period
5/9/2015 to 5/22/2015

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Check Date
05/29/2015

Fund	Amount
Parks and Recreation	\$30,661.00
Parks Nonreverting Operating	\$5,503.34
GRAND TOTAL	\$36,164.34