

Warrant 061215

PAYROLL VOUCHER REGISTER

Period
5/23/2015 to 6/5/2015

Park Board

Check Date
06/12/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 21 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$60,662.19 . Dated this 16 day of June, 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.

Trish C. Mudd , Clerk-Treasurer

Signature

June 12 , 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	4774	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			4774	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	4715	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			4715	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00			
			Employee Total						\$3.05	\$2,389.54
			5000 / 520	MARY C FOLEY	4780	105 SALARIES - FULL TIME		\$0.00	\$1,863.13	
Employee Total						\$0.00	\$1,863.13			
5000 / 540	THOMAS L JAMES	4828			105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
		Employee Total						\$0.00	\$1,681.61	
		5000 / 1086	CHERYL M KOLB	4845	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				Employee Total						\$0.00
5000 / 1487	SUZANNE S MATTERN			4860	105 SALARIES - FULL TIME		\$0.00	\$1,591.92		
				Employee Total						\$0.00

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20400000 511105 Park-Salaries, FT Regular	5000 / 1554	KENNETH W VANDERHOFF	4953	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER					
			4814	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER					
			4743	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1980	JON M MUNN					
			4879	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			4879	980 PAY DOCK	40.00	\$0.00	(\$992.82)
			Employee Total			\$0.00	\$992.81
	5000 / 2375	DANIEL H DUNTEN					
			4770	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER					
			4959	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES					
			4898	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70

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20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	4890	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total						\$0.00
			Account Total						\$1,351.86
20400000 511105 Park-Salaries, FT Regular	5000 / 2498	BRADLEY F YOUNG	4973	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total						\$0.00
			Account Total						\$1,351.86
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	4970	150 SALARIES - REGULAR PART-TIME	37.00	\$0.00	\$415.14		
			4970	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.88		
			Employee Total						\$0.00
Account Total						\$460.02			
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2227	AMANDA J JEFFRIES	4830	155 SALARIES - TEMP/SEASONAL PT	47.25	\$0.00	\$472.50		
			Employee Total						\$0.00
			Account Total						\$472.50
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	4927	155 SALARIES - TEMP/SEASONAL PT	14.25	\$0.00	\$128.25		
			Employee Total						\$0.00
			Account Total						\$128.25
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2471	JORDAN W ROGERS	4907	155 SALARIES - TEMP/SEASONAL PT	39.25	\$0.00	\$372.88		
			Employee Total						\$0.00
			Account Total						\$372.88
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2545	RACHEL E KOLO	4847	155 SALARIES - TEMP/SEASONAL PT	23.25	\$0.00	\$203.44		
			Employee Total						\$0.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.00	\$203.44
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2548	KAITLYN M DENSON						
			4763	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88	
						Employee Total	\$0.00	\$329.88
	5003 / 2610	KRISTEN M DIETZ						
			4765	155 SALARIES - TEMP/SEASONAL PT	35.50	\$0.00	\$292.88	
						Employee Total	\$0.00	\$292.88
	5003 / 2620	HANNAH J BOWERS						
			4733	155 SALARIES - TEMP/SEASONAL PT	39.00	\$0.00	\$282.75	
						Employee Total	\$0.00	\$282.75
						Account Total	\$0.00	\$2,082.58
20400000 512000 Park-FICA								
				1000 FICA		\$0.00	\$1,575.83	
						Total	\$0.00	\$1,575.83
						Account Total	\$0.00	\$1,575.83
20400000 513000 Park-Medicare								
				1100 MEDICARE		\$0.00	\$368.53	
						Total	\$0.00	\$368.53
						Account Total	\$0.00	\$368.53
20400000 514000 Park-INPRS-Civilian City								
				7000 INPRS - RETIREMENT		\$0.00	\$2,711.35	
						Total	\$0.00	\$2,711.35
						Account Total	\$0.00	\$2,711.35

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<hr/>							
20400000 516000 Park-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,466.29
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,001.62
						Total	\$0.00
							\$3,866.85
						Account Total	\$0.00
							\$3,866.85
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20400000 517000 Park-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$155.07
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$153.06
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						Total	\$0.00
							\$354.69
						Account Total	\$0.00
							\$354.69
<hr/>							
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	\$27.24
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.27
						Total	\$0.00
							\$65.23
						Account Total	\$0.00
							\$65.23
<hr/>							
20400000 519200 Park-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$48.05

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2544	COLTON B HORTON	4824	155 SALARIES - TEMP/SEASONAL PT	16.25	\$0.00	\$138.13
			Employee Total			\$0.00	\$138.13
	5003 / 2557	JACOB D RICHARDSON	4904	155 SALARIES - TEMP/SEASONAL PT	44.50	\$0.00	\$378.25
			Employee Total			\$0.00	\$378.25
	5003 / 2606	JAYLYNN R BEAN	4723	155 SALARIES - TEMP/SEASONAL PT	34.25	\$0.00	\$282.56
			Employee Total			\$0.00	\$282.56
	5003 / 2607	JUSTIN C BEIMFOHR	4724	155 SALARIES - TEMP/SEASONAL PT	49.00	\$0.00	\$404.25
			Employee Total			\$0.00	\$404.25
	5003 / 2608	EILEEN M CALLAHAN	4740	155 SALARIES - TEMP/SEASONAL PT	39.00	\$0.00	\$321.75
			Employee Total			\$0.00	\$321.75
	5003 / 2609	CAMERON COATES	4749	155 SALARIES - TEMP/SEASONAL PT	15.25	\$0.00	\$125.81
			Employee Total			\$0.00	\$125.81
	5003 / 2612	OMAR ZAMORA-VIERA	4977	155 SALARIES - TEMP/SEASONAL PT	38.75	\$0.00	\$319.69
			Employee Total			\$0.00	\$319.69
	5003 / 2613	ADAM J DECKER	4759	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$72.00
			Employee Total			\$0.00	\$72.00

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2614	ACATIA R GREENWELL	4800	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$240.00		
			Employee Total						\$240.00
			Account Total						\$4,242.70
20405260 512000 Park Aquatics-FICA				1000 FICA		\$0.00	\$263.02		
			Total						\$263.02
			Account Total						\$263.02
20405260 513000 Park Aquatics-Medicare				1100 MEDICARE		\$0.00	\$61.50		
			Total						\$61.50
			Account Total						\$61.50
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	4870	155 SALARIES - TEMP/SEASONAL PT	43.00	\$0.00	\$397.75		
			Employee Total						\$397.75
			5003 / 2615	KIRSTIN M SHERRY	4918	155 SALARIES - TEMP/SEASONAL PT	80.00	\$0.00	\$680.00
Employee Total						\$680.00			
5003 / 2632	RYAN C MORRIS	4878			155 SALARIES - TEMP/SEASONAL PT	64.00	\$0.00	\$544.00	
		Employee Total						\$544.00	
		5003 / 2634	LANCE W VON AH	4957	155 SALARIES - TEMP/SEASONAL PT	40.00	\$0.00	\$340.00	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21100000 511202 NRO-Salaries, PT Seasonal/Temp						Employee Total	\$0.00	\$49.50
						Account Total	\$0.00	\$49.50
21100000 512000 NRO-FICA								
				1000	FICA		\$267.11	
						Total	\$0.00	\$267.11
						Account Total	\$0.00	\$267.11
21100000 513000 NRO- Medicare								
				1100	MEDICARE		\$62.47	
						Total	\$0.00	\$62.47
						Account Total	\$0.00	\$62.47
21100000 514000 NRO-INPRS- Civilian City								
				7000	INPRS - RETIREMENT		\$493.26	
						Total	\$0.00	\$493.26
						Account Total	\$0.00	\$493.26
21100000 516000 NRO-Medical Ins-Employee								
				2000	125 MEDICAL EMPLOYEE		\$209.47	
				2003	125 MEDICAL EMPLOYEE/FAMILY		\$1,163.92	
						Total	\$0.00	\$1,373.39
						Account Total	\$0.00	\$1,373.39

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<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	\$91.06
						Account Total	\$91.06
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21100000 518000 NRO-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92
						Total	\$16.48
						Account Total	\$16.48
<hr/>							
21100000 519200 NRO-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$9.10
						Total	\$9.10
						Account Total	\$9.10
<hr/>							
21100000 519300 NRO-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$20.99
						Total	\$20.99
						Account Total	\$20.99
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21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 1566	TIMOTHY A WRIGHT					
			4972	155 SALARIES - TEMP/SEASONAL PT	13.50	\$0.00	\$301.05
						Employee Total	\$301.05

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 2492	MELINDA A MCBRATNEY	4864	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$85.50		
			Employee Total						\$85.50
			5003 / 2628	RENEE Y ZHA	4979	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$74.25
					Employee Total				
21105232 512000 NRO Tennis Lessons-FICA	5003 / 2629	LISA R KING	4843	155 SALARIES - TEMP/SEASONAL PT	4.50	\$0.00	\$54.00		
			Employee Total						\$54.00
			Account Total						\$514.80
			1000	FICA				\$0.00	\$31.92
Total						\$0.00	\$31.92		
Account Total						\$0.00	\$31.92		
21105232 513000 NRO Tennis Lessons-Medicare	5003 / 2143	LEAH N MCCORMICK	4866	774 GROUP SWIM LESSONS	15.00	\$0.00	\$168.75		
			Employee Total						\$168.75
			5003 / 2263	JOSEPH C ZADIK	4975	774 GROUP SWIM LESSONS	15.00	\$0.00	\$162.60
					Employee Total				
Account Total						\$0.00	\$7.47		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105261 511202 NRO Group Swim Les-PT Seasonal	Employee Total						\$0.00	\$162.60
	5003 / 2336	ALEXIS R KOLO						
			4846	774 GROUP SWIM LESSONS	15.00	\$0.00	\$162.60	
Employee Total						\$0.00	\$162.60	
	5003 / 2543	NICO B HOON						
			4823	774 GROUP SWIM LESSONS	15.00	\$0.00	\$143.85	
Employee Total						\$0.00	\$143.85	
	5003 / 2545	RACHEL E KOLO						
			4847	774 GROUP SWIM LESSONS	15.00	\$0.00	\$143.85	
Employee Total						\$0.00	\$143.85	
	5003 / 2557	JACOB D RICHARDSON						
			4904	774 GROUP SWIM LESSONS	15.00	\$0.00	\$137.55	
Employee Total						\$0.00	\$137.55	
	5003 / 2613	ADAM J DECKER						
			4759	774 GROUP SWIM LESSONS	15.00	\$0.00	\$137.55	
Employee Total						\$0.00	\$137.55	
	5003 / 2619	MELISSA C GUTWEIN						
			4803	774 GROUP SWIM LESSONS	15.00	\$0.00	\$137.55	
Employee Total						\$0.00	\$137.55	
Account Total						\$0.00	\$1,194.30	
21105261 512000 NRO Group Swim Les-FICA				1000 FICA		\$0.00	\$74.05	

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21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2612	OMAR ZAMORA-VIERA	4977	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00
						Employee Total	\$0.00
						Account Total	\$123.50
21105262 512000 NRO Priv Swim Les-FICA				1000 FICA		\$0.00	\$7.67
						Total	\$0.00
						Account Total	\$7.67
21105262 513000 NRO Priv Swim Les-Medicare				1100 MEDICARE		\$0.00	\$1.80
						Total	\$0.00
						Account Total	\$1.80
21105271 511202 NRO Boys Bball-Sal PT Seasonal	5003 / 1213	DAVID W WOOD	4969	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$2,901.78
						Employee Total	\$0.00
						Account Total	\$2,901.78
21105271 512000 NRO Boys Bball-FICA				1000 FICA		\$0.00	\$179.91
						Total	\$0.00
						Account Total	\$179.91
21105271 513000 NRO Boys Bball-Medicare				1100 MEDICARE		\$0.00	\$42.08
						Total	\$0.00
						Account Total	\$42.08

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21105272 511202 NRO Girl Bball-Sal PT Seasonal	5003 / 2154	JANE C SCHOTT	4911	155 SALARIES - TEMP/SEASONAL PT	1.00	\$0.00	\$1,500.00		
			Employee Total						\$1,500.00
			Account Total						\$1,500.00
21105272 512000 NRO Girls Bball-FICA				1000 FICA		\$0.00	\$93.00		
			Total						\$93.00
			Account Total						\$93.00
21105272 513000 NRO Girls Bball-Medicare				1100 MEDICARE		\$0.00	\$21.75		
			Total						\$21.75
			Account Total						\$21.75
21105276 511202 NRO Playground-PT Seasonal	5003 / 2358	JOSEPH J SHINN	4920	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88		
			Employee Total						\$329.88
			5003 / 2414	EMILY A FIELD	4777	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
Employee Total						\$329.88			
5003 / 2481	CLAIRE C SHRINER	4922			155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88	
		Employee Total						\$329.88	
		5003 / 2482	SARAH A STINSON	4941	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88	
Employee Total						\$329.88			

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21105276 511202 NRO Playground-PT Seasonal	5003 / 2483	AMY J STULL	4944	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
			Employee Total			\$0.00	\$329.88
	5003 / 2485	LUCIA M ZOOK	4980	155 SALARIES - TEMP/SEASONAL PT	32.50	\$0.00	\$235.63
			Employee Total			\$0.00	\$235.63
	5003 / 2621	DEVIN R HAINJE	4804	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
			Employee Total			\$0.00	\$329.88
	5003 / 2622	KIRSTEN E NORDLAND	4886	155 SALARIES - TEMP/SEASONAL PT	39.00	\$0.00	\$282.75
			Employee Total			\$0.00	\$282.75
	5003 / 2623	TYLER P NYCZ	4887	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
			Employee Total			\$0.00	\$329.88
	5003 / 2624	SOPHIE E SHINN	4921	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
			Employee Total			\$0.00	\$329.88
	5003 / 2625	REED P SHRINER	4923	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
			Employee Total			\$0.00	\$329.88
	5003 / 2626	BLAKE E TOULOUKIAN	4949	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$329.88
			Employee Total			\$0.00	\$329.88

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21105276 511202 NRO Playground-PT Seasonal	5003 / 2627	SARAH A WATERS	4962	155 SALARIES - TEMP/SEASONAL PT	32.00	\$0.00	\$232.00
						Employee Total	\$0.00
						Account Total	\$4,049.18
21105276 512000 NRO Playground-FICA				1000 FICA		\$0.00	\$251.02
						Total	\$0.00
						Account Total	\$251.02
21105276 513000 NRO Playground-Medicare				1100 MEDICARE		\$0.00	\$58.68
						Total	\$0.00
						Account Total	\$58.68
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	4885	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						Employee Total	\$0.00
						Account Total	\$150.00
21105291 512000 NRO Coed- FICA				1000 FICA		\$0.00	\$9.30
						Total	\$0.00
						Account Total	\$9.30
21105291 513000 NRO Coed- Medicare				1100 MEDICARE		\$0.00	\$2.18
						Total	\$0.00
						Account Total	\$2.18

Warrant 061215

PAYROLL VOUCHER REGISTER

Period
5/23/2015 to 6/5/2015

Park Board

Check Date
06/12/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	4885	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00
						Employee Total	\$0.00
						Account Total	\$100.00
21105292 512000 NRO Men's Softball-FICA				1000 FICA		\$0.00	\$6.20
						Total	\$0.00
						Account Total	\$6.20
21105292 513000 NRO Men's Softball-Medicare				1100 MEDICARE		\$0.00	\$1.45
						Total	\$0.00
						Account Total	\$1.45
						Grand Total	\$9.00
							\$60,662.19

City of West Lafayette

Warrant 061215

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
5/23/2015 to 6/5/2015

Park Board

Check Date
06/12/2015

Fund	Amount
Parks and Recreation	\$42,535.43
Parks Nonreverting Operating	\$18,126.76
GRAND TOTAL	\$60,662.19