

Warrant 122415

PAYROLL VOUCHER REGISTER

Period  
12/5/2015 to 12/18/2015

Park Board

Check Date  
12/24/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 13 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$48,937.37 . Dated this 29 day of December, 2015 .

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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. Meacham*, Clerk-Treasurer

Signature

December 23, 20 15 .

Warrant 122415

PAYROLL VOUCHER REGISTER

Period  
12/5/2015 to 12/18/2015

Park Board

Check Date  
12/24/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	8481	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09		
			<b>Employee Total</b>						<b>\$2,779.09</b>
			<b>Account Total</b>						<b>\$2,779.09</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	8432	105 SALARIES - FULL TIME		\$0.00	\$2,389.54		
			<b>Employee Total</b>						<b>\$2,389.54</b>
			<b>Account Total</b>						<b>\$2,389.54</b>
	5000 / 520	MARY C FOLEY	8489	105 SALARIES - FULL TIME		\$0.00	\$1,863.13		
<b>Employee Total</b>						<b>\$1,863.13</b>			
<b>Account Total</b>						<b>\$1,863.13</b>			
	5000 / 540	THOMAS L JAMES	8536	105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
<b>Employee Total</b>						<b>\$1,681.61</b>			
<b>Account Total</b>						<b>\$1,681.61</b>			
	5000 / 1086	CHERYL M KOLB	8553	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
<b>Employee Total</b>						<b>\$1,545.43</b>			
<b>Account Total</b>						<b>\$1,545.43</b>			
	5000 / 1554	KENNETH W VANDERHOFF	8652	105 SALARIES - FULL TIME		\$0.00	\$1,533.26		
<b>Employee Total</b>						<b>\$1,533.26</b>			
<b>Account Total</b>						<b>\$1,533.26</b>			
	5000 / 1595	JOHN W HEITMILLER	8522	105 SALARIES - FULL TIME		\$0.00	\$1,448.70		
<b>Employee Total</b>						<b>\$1,448.70</b>			
<b>Account Total</b>						<b>\$1,448.70</b>			

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20400000 511105 Park-Salaries, FT Regular	5000 / 1630	ROBERT L CHEEVER	8454	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.70</b>
	5000 / 1958	ROBERT E REIFEL	8605	105 SALARIES - FULL TIME		\$0.00	\$1,419.73
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,419.73</b>
	5000 / 1980	JON M MUNN	8584	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,985.63</b>
	5000 / 2375	DANIEL H DUNTEN	8477	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	8658	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	8601	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	8592	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,351.86</b>
	5000 / 2656	KEVIN M NOE	8590	105 SALARIES - FULL TIME		\$0.00	\$1,591.92
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,591.92</b>

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20400000 511105 Park-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	8499	105 SALARIES - FULL TIME		\$0.00	\$720.53		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$720.53</b>
20400000 511105 Park-Salaries, FT Regular	5001 / 2497	BESS M WITCOSKY	8668	105 SALARIES - FULL TIME		\$0.00	\$1,611.12		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,611.12</b>
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	8669	150 SALARIES - REGULAR PART-TIME	41.00	\$0.00	\$460.02		
			8669	303 VACATION PART TIME REG	4.00	\$0.00	\$44.88		
			<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$504.90</b>			
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	8627	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$108.00		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$108.00</b>
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	8572	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$67.50</b>
20400000 511300 Park-Salaries, Overtime	5000 / 2375	DANIEL H DUNTEN	8477	566 COMP TIME PAID	0.50	\$0.00	\$9.58		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$9.58</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20400000 512000 Park-FICA							
			1000	FICA		\$0.00	\$1,633.47
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,633.47</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,633.47</b>
<hr/>							
20400000 513000 Park-Medicare							
			1100	MEDICARE		\$0.00	\$382.00
						<b>Total</b>	<b>\$0.00</b>
							<b>\$382.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$382.00</b>
<hr/>							
20400000 514000 Park-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$3,092.37
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,092.37</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,092.37</b>
<hr/>							
20400000 516000 Park-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,431.24
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,261.14
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$5,455.34
						<b>Total</b>	<b>\$0.00</b>
							<b>\$8,147.72</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$8,147.72</b>



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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2336	ALEXIS R KOLO	8554	155 SALARIES - TEMP/SEASONAL PT	39.75	\$0.00	\$327.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$327.94</b>
	5003 / 2339	MATTHEW T WRIGHT	8670	155 SALARIES - TEMP/SEASONAL PT	33.25	\$0.00	\$299.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$299.25</b>
	5003 / 2380	SAMUEL L DENTON	8471	155 SALARIES - TEMP/SEASONAL PT	11.75	\$0.00	\$102.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$102.81</b>
	5003 / 2384	DAVID P ROKHINSON	8611	155 SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$198.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$198.00</b>
	5003 / 2387	THOMAS K FISHER	8486	155 SALARIES - TEMP/SEASONAL PT	9.75	\$0.00	\$92.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$92.63</b>
	5003 / 2444	MARK W FISHER	8485	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$140.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$140.25</b>
	5003 / 2445	DREW C RUDMAN	8613	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$51.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$51.00</b>
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	8674	155 SALARIES - TEMP/SEASONAL PT	11.25	\$0.00	\$95.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$95.63</b>

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2461	ELIZABETH F EGAN	8479	155 SALARIES - TEMP/SEASONAL PT	19.00	\$0.00	\$156.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$156.75</b>
	5003 / 2471	JORDAN W ROGERS	8610	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.88</b>
	5003 / 2511	LEV ZEMLYANOV	8675	155 SALARIES - TEMP/SEASONAL PT	21.50	\$0.00	\$177.38
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$177.38</b>
	5003 / 2545	RACHEL E KOLO	8555	155 SALARIES - TEMP/SEASONAL PT	17.25	\$0.00	\$138.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$138.00</b>
	5003 / 2582	JULIETTE L MAZZA	8570	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$48.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$48.00</b>
	5003 / 2584	JOSHUA A HUETTEMAN	8532	155 SALARIES - TEMP/SEASONAL PT	3.00	\$0.00	\$24.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$24.75</b>
	5003 / 2651	EMMA G BROWN	8447	155 SALARIES - TEMP/SEASONAL PT	5.25	\$0.00	\$42.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$42.00</b>
	5003 / 2652	CLAIRE E SMEDLEY	8629	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$96.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$96.00</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2653	GRACE A WARBLE	8660	155 SALARIES - TEMP/SEASONAL PT	10.75	\$0.00	\$86.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$2,829.27</b>
20405280 512000 Park Rink- FICA				1000 FICA		\$0.00	\$175.41
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$175.41</b>
20405280 513000 Park Rink- Medicare				1100 MEDICARE		\$0.00	\$41.03
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$41.03</b>
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	8576	155 SALARIES - TEMP/SEASONAL PT	32.00	\$0.00	\$296.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$296.00</b>
20405500 512000 Park Fac- FICA				1000 FICA		\$0.00	\$18.35
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$18.35</b>
20405500 513000 Park Fac- Medicare				1100 MEDICARE		\$0.00	\$4.29
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$4.29</b>

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Period  
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Park Board

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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	8499	105 SALARIES - FULL TIME		\$0.00	\$720.52		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$720.52</b>
21100000 512000 NRO-FICA	5001 / 2101	PHILLIP J GUTIERREZ	8511	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>Account Total</b>						<b>\$1,351.86</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,072.38</b>		
21100000 512000 NRO-FICA				1000 FICA		\$0.00	\$122.93		
	<b>Total</b>						<b>\$0.00</b>	<b>\$122.93</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$122.93</b>	
21100000 513000 NRO-Medicare				1100 MEDICARE		\$0.00	\$28.75		
	<b>Total</b>						<b>\$0.00</b>	<b>\$28.75</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$28.75</b>	
21100000 514000 NRO-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$232.11		
	<b>Total</b>						<b>\$0.00</b>	<b>\$232.11</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$232.11</b>	
21100000 516000 NRO-Medical Ins-Employee				2000 125 MEDICAL EMPLOYEE		\$0.00	\$110.09		
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06		
	<b>Total</b>						<b>\$0.00</b>	<b>\$723.15</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$723.15</b>		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21100000 517000 NRO-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$15.78	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13	
				<b>Total</b>		<b>\$0.00</b>	<b>\$63.91</b>	
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$63.91</b>	
	<hr/>							
21100000 518000 NRO-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.22	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70	
				<b>Total</b>		<b>\$0.00</b>	<b>\$8.92</b>	
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$8.92</b>	
	<hr/>							
21108100 511202 NRO-Skating Lessons-PT Seasona	5003 / 1889	AMY C FISHER	8484	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00	
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$19.00</b>	
	5003 / 2384	DAVID P ROKHINSON	8611	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50	
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$9.50</b>	
	5003 / 2511	LEV ZEMLYANOV	8675	770 PRIVATE SKATE LESSON	0.50	\$0.00	\$9.50	
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$9.50</b>	
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$38.00</b>	
	<hr/>							
	21108100 512000 NRO-Skating Lessons-FICA			1000	FICA		\$0.00	\$2.36
					<b>Total</b>		<b>\$0.00</b>	<b>\$2.36</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$2.36</b>	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21108100 513000 NRO-Skating Lesson-Medicare							
			1100	MEDICARE		\$0.00	\$0.56
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.56</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.56</b>
					<b>Grand Total</b>	<b>\$0.00</b>	<b>\$48,937.37</b>

City of West Lafayette

Warrant 122415

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
12/5/2015 to 12/18/2015

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Fund	Amount
Parks and Recreation	\$45,644.30
Parks Nonreverting Operating	\$3,293.07
GRAND TOTAL	\$48,937.37