

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of \_\_\_\_\_ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$45,571.25 . Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

---



---



---



---



---



---

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.

\_\_\_\_\_, City Controller  
Signature

\_\_\_\_\_ 5/12 \_\_\_\_\_, 20 16 .

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	11173	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			11173	910 LIFE INSURANCE FRINGE BENEFIT		\$9.14	\$0.00			
			<b>Employee Total</b>						<b>\$9.14</b>	<b>\$2,834.68</b>
			<b>Account Total</b>						<b>\$9.14</b>	<b>\$2,834.68</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	11121	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			11121	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,437.33</b>
			5000 / 520	MARY C FOLEY	11178	105 SALARIES - FULL TIME		\$0.00	\$1,962.87	
11178	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,962.87</b>			
5000 / 540	THOMAS L JAMES	11229			105 SALARIES - FULL TIME		\$0.00	\$1,715.24		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,715.24</b>	
		5000 / 1086	CHERYL M KOLB	11244	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1554	KENNETH W VANDERHOFF			11344	105 SALARIES - FULL TIME		\$0.00	\$1,563.93		
				<b>Employee Total</b>						<b>\$0.00</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	11212	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 1630	ROBERT L CHEEVER					
			11147	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 1958	ROBERT E REIFEL					
			11297	105 SALARIES - FULL TIME		\$0.00	\$1,448.12
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,448.12</b>
	5000 / 1980	JON M MUNN					
			11274	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			11274	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$2,025.34</b>
	5000 / 2375	DANIEL H DUNTEN					
			11169	105 SALARIES - FULL TIME		\$0.00	\$1,643.34
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,643.34</b>
	5000 / 2392	TAMMY WAGNER					
			11350	105 SALARIES - FULL TIME		\$0.00	\$1,273.51
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,273.51</b>
	5000 / 2420	JOHN N RAWLES					
			11293	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,477.67</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	11284	105 SALARIES - FULL TIME		\$0.00	\$1,378.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,378.90</b>						
			5000 / 2656	KEVIN M NOE	11280	105 SALARIES - FULL TIME		\$0.00	\$1,623.76
					<b>Employee Total</b>				
<b>\$1,623.76</b>									
5001 / 2001	MARIANNE GAIO	11189			105 SALARIES - FULL TIME		\$0.00	\$734.94	
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$734.94</b>							
		5001 / 2497	BESS M WITCOSKY	11359	105 SALARIES - FULL TIME		\$0.00	\$1,643.34	
				<b>Employee Total</b>					
<b>\$1,643.34</b>									
<b>Account Total</b>						<b>\$8.76</b>			
<b>\$25,459.97</b>									
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	11360	150 SALARIES - REGULAR PART-TIME	52.75	\$0.00	\$603.46		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$603.46</b>						
			<b>Account Total</b>						<b>\$0.00</b>
			<b>\$603.46</b>						
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	11317	155 SALARIES - TEMP/SEASONAL PT	18.50	\$0.00	\$166.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$166.50</b>						
			5003 / 2585	SARAH E MCKELLIPS	11263	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$85.50
					<b>Employee Total</b>				
<b>\$85.50</b>									
<b>Account Total</b>						<b>\$0.00</b>			
<b>\$252.00</b>									

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20400000 512000 Park-FICA							
			1000	FICA		\$0.00	\$1,704.65
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,704.65</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,704.65</b>
<hr/>							
20400000 513000 Park-Medicare							
			1100	MEDICARE		\$0.00	\$398.67
						<b>Total</b>	<b>\$0.00</b>
							<b>\$398.67</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$398.67</b>
<hr/>							
20400000 514000 Park-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$3,169.00
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,169.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,169.00</b>
<hr/>							
20400000 515000 Park-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$6.05
						<b>Total</b>	<b>\$0.00</b>
							<b>\$6.05</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$6.05</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	\$3,678.36
						<b>Total</b>	<b>\$0.00</b>
							<b>\$6,370.74</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$6,370.74</b>



Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2333	EMMA R FOSTER	11181	156 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$19.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$19.00</b>
	5003 / 2336	ALEXIS R KOLO	11245	155 SALARIES - TEMP/SEASONAL PT	5.50	\$0.00	\$66.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$66.00</b>
	5003 / 2339	MATTHEW T WRIGHT	11361	155 SALARIES - TEMP/SEASONAL PT	4.25	\$0.00	\$51.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$51.00</b>
	5003 / 2471	JORDAN W ROGERS	11302	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$19.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$19.50</b>
	5003 / 2544	COLTON B HORTON	11224	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$18.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$18.00</b>
	5003 / 2545	RACHEL E KOLO	11246	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$18.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$18.50</b>
	5003 / 2557	JACOB D RICHARDSON	11299	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$18.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$18.00</b>
	5003 / 2606	JAYLYNN R BEAN	11129	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2607	JUSTIN C BEIMFOHR	11130	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>
	5003 / 2608	EILEEN M CALLAHAN	11145	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>
	5003 / 2610	KRISTEN M DIETZ	11163	155 SALARIES - TEMP/SEASONAL PT	1.25	\$0.00	\$15.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$15.00</b>
	5003 / 2611	TAYLOR A EVANS	11171	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>
	5003 / 2614	ACATIA R GREENWELL	11199	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>
	5003 / 2635	LIBBY E SASSER	11304	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>
	5003 / 2677	SAMUEL P ARVIN	11125	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$16.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$16.50</b>
	5003 / 2679	CORALIE B KNIGHT	11243	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$17.50</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2680	SARAH A MAXSON	11261	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50		
			<b>Employee Total</b>						<b>\$17.50</b>
			<hr/>						
20405260 512000 Park Aquatics-FICA	5003 / 2682	NATALIE F HEPWORTH	11216	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.50		
			<b>Employee Total</b>						<b>\$17.50</b>
			<b>Account Total</b>						<b>\$399.00</b>
20405260 513000 Park Aquatics-Medicare				1000 FICA		\$0.00	\$24.79		
	<b>Total</b>						<b>\$0.00</b>	<b>\$24.79</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$24.79</b>	
20405260 515000 Park Aquatics-Unemploy Compen				1100 MEDICARE		\$0.00	\$5.76		
	<b>Total</b>						<b>\$0.00</b>	<b>\$5.76</b>	
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$5.76</b>	
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	11189	105 SALARIES - FULL TIME		\$0.00	\$734.93		
			<b>Employee Total</b>						<b>\$734.93</b>



Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

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/>						
21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$3.70
					<b>Total</b>	<b>\$0.00</b>	<b>\$3.70</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.70</b>
<hr/>							
21100000 519300 NRO-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$10.07
					<b>Total</b>	<b>\$0.00</b>	<b>\$10.07</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.07</b>
<hr/>							
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	11279	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$150.00</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$150.00</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105291 512000 NRO Coed-FICA				1000 FICA			\$9.30	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$9.30</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.30</b>
21105291 513000 NRO Coed-Medicare				1100 MEDICARE			\$2.18	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$2.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.18</b>
21105291 515000 NRO Coed-Unemploy Compen				8999 UNEMPLOYMENT			\$1.06	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.06</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.06</b>
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	11279	155 SALARIES - TEMP/SEASONAL PT			\$100.00	
							\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$100.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$100.00</b>
21105292 512000 NRO Men's Softball-FICA				1000 FICA			\$6.20	
							\$0.00	
						<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			\$1.45	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.45</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.45</b>

Warrant 051316

PAYROLL VOUCHER REGISTER

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105292 515000 NRO Men's Softball-Unemp Comp							
			8999	UNEMPLOYMENT		\$0.00	\$0.71
					<b>Total</b>	<b>\$0.00</b>	<b>\$0.71</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.71</b>
					<b>Grand Total</b>	<b>\$17.90</b>	<b>\$45,571.25</b>

City of West Lafayette

Warrant 051316

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
4/23/2016 to 5/6/2016

Park Board

Check Date  
05/13/2016

Fund	Amount
Parks and Recreation	\$41,985.17
Parks Nonreverting Operating	\$3,586.08
GRAND TOTAL	\$45,571.25