

Warrant 080715

PAYROLL VOUCHER REGISTER

Period
7/18/2015 to 7/31/2015

Park Board

Check Date
08/07/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 19 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$53,626.78 . Dated this 11 day of August, 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.

Michal C Meador , Clerk-Treasurer

Signature
August 7 , 20 15 .

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08/07/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	5939	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			5939	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	5884	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			5884	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,389.54
			5000 / 520	MARY C FOLEY	5944	105 SALARIES - FULL TIME		\$0.00	\$1,863.13	
Employee Total						\$0.00	\$1,863.13			
5000 / 540	THOMAS L JAMES	5991			105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
		Employee Total						\$0.00	\$1,681.61	
		5000 / 1086	CHERYL M KOLB	6007	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				Employee Total						\$0.00
5000 / 1487	SUZANNE S MATTERN			6022	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	6103	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER					
			5978	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER					
			5909	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1980	JON M MUNN					
			6041	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			Employee Total			\$0.00	\$1,985.63
	5000 / 2375	DANIEL H DUNTEN					
			5935	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER					
			6109	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES					
			6057	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY					
			6047	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
			Employee Total			\$0.00	\$1,351.86

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20400000 511105 Park-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	5954	105 SALARIES - FULL TIME		\$0.00	\$720.53		
			Employee Total						\$0.00
			Account Total						\$720.53
20400000 511105 Park-Salaries, FT Regular	5001 / 2497	BESS M WITCOSKY	6117	105 SALARIES - FULL TIME		\$0.00	\$1,611.12		
			Employee Total						\$0.00
			Account Total						\$1,611.12
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	6118	150 SALARIES - REGULAR PART-TIME	32.00	\$0.00	\$359.04		
			6118	403 SICK PART TIME REG	8.00	\$0.00	\$89.76		
			Employee Total						\$0.00
Account Total						\$448.80			
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2227	AMANDA J JEFFRIES	5993	155 SALARIES - TEMP/SEASONAL PT	45.00	\$0.00	\$450.00		
			Employee Total						\$0.00
			Account Total						\$450.00
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	6079	155 SALARIES - TEMP/SEASONAL PT	4.50	\$0.00	\$40.50		
			Employee Total						\$0.00
			Account Total						\$40.50
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	6028	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$90.00		
			Employee Total						\$0.00
			Account Total						\$90.00
Account Total						\$0.00	\$580.50		

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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	\$1,585.05
						Total	\$0.00
							\$1,585.05
						Account Total	\$0.00
							\$1,585.05
<hr/>							
20400000 513000 Park-Medicare							
			1100	MEDICARE		\$0.00	\$370.70
						Total	\$0.00
							\$370.70
						Account Total	\$0.00
							\$370.70
<hr/>							
20400000 514000 Park-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$2,932.29
						Total	\$0.00
							\$2,932.29
						Account Total	\$0.00
							\$2,932.29
<hr/>							
20400000 516000 Park-Medical Ins-Employee							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$1,361.56
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,909.60
						Total	\$0.00
							\$4,670.10
						Account Total	\$0.00
							\$4,670.10

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<hr/>							
20400000 517000 Park-Dental Ins-Employee			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$155.07
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$44.00
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$177.98
			8100	DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
					Total	\$0.00	\$394.28
				Account Total	\$0.00	\$394.28	
<hr/>							
20400000 518000 Park-Vision Ins-Employee			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$29.43
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$7.94
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$31.68
			8200	VISION EMPLOYEE ONLY		\$0.00	\$3.27
					Total	\$0.00	\$72.32
				Account Total	\$0.00	\$72.32	
<hr/>							
20400000 519200 Park-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$53.90
					Total	\$0.00	\$53.90
				Account Total	\$0.00	\$53.90	
<hr/>							
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2263	JOSEPH C ZADIK					
			6122	155 SALARIES - TEMP/SEASONAL PT	57.50	\$0.00	\$603.75
				Employee Total		\$0.00	\$603.75
<hr/>							
	5003 / 2333	EMMA R FOSTER					
			5946	155 SALARIES - TEMP/SEASONAL PT	58.25	\$0.00	\$524.25
				Employee Total		\$0.00	\$524.25

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2336	ALEXIS R KOLO	6008	155 SALARIES - TEMP/SEASONAL PT	76.00	\$0.00	\$722.00
			Employee Total			\$0.00	\$722.00
	5003 / 2339	MATTHEW T WRIGHT	6119	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$614.25
			Employee Total			\$0.00	\$614.25
	5003 / 2471	JORDAN W ROGERS	6065	155 SALARIES - TEMP/SEASONAL PT	63.50	\$0.00	\$603.25
			Employee Total			\$0.00	\$603.25
	5003 / 2544	COLTON B HORTON	5987	155 SALARIES - TEMP/SEASONAL PT	10.75	\$0.00	\$91.38
			Employee Total			\$0.00	\$91.38
	5003 / 2545	RACHEL E KOLO	6009	155 SALARIES - TEMP/SEASONAL PT	30.25	\$0.00	\$264.69
			Employee Total			\$0.00	\$264.69
	5003 / 2557	JACOB D RICHARDSON	6063	155 SALARIES - TEMP/SEASONAL PT	65.50	\$0.00	\$556.75
			Employee Total			\$0.00	\$556.75
	5003 / 2606	JAYLYNN R BEAN	5892	155 SALARIES - TEMP/SEASONAL PT	42.25	\$0.00	\$348.56
			Employee Total			\$0.00	\$348.56
	5003 / 2607	JUSTIN C BEIMFOHR	5893	155 SALARIES - TEMP/SEASONAL PT	69.75	\$0.00	\$575.44
			Employee Total			\$0.00	\$575.44

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2608	EILEEN M CALLAHAN	5906	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63
			Employee Total			\$0.00	\$482.63
	5003 / 2609	CAMERON COATES	5914	155 SALARIES - TEMP/SEASONAL PT	26.00	\$0.00	\$214.50
			Employee Total			\$0.00	\$214.50
	5003 / 2610	KRISTEN M DIETZ	5930	155 SALARIES - TEMP/SEASONAL PT	44.75	\$0.00	\$369.19
			Employee Total			\$0.00	\$369.19
	5003 / 2611	TAYLOR A EVANS	5937	155 SALARIES - TEMP/SEASONAL PT	16.25	\$0.00	\$134.06
			Employee Total			\$0.00	\$134.06
	5003 / 2612	OMAR ZAMORA-VIERA	6124	155 SALARIES - TEMP/SEASONAL PT	51.00	\$0.00	\$420.75
			Employee Total			\$0.00	\$420.75
	5003 / 2613	ADAM J DECKER	5925	155 SALARIES - TEMP/SEASONAL PT	11.75	\$0.00	\$94.00
			Employee Total			\$0.00	\$94.00
	5003 / 2614	ACATIA R GREENWELL	5964	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$72.00
			Employee Total			\$0.00	\$72.00
	5003 / 2635	LIBBY E SASSER	6067	155 SALARIES - TEMP/SEASONAL PT	31.25	\$0.00	\$250.00
			Employee Total			\$0.00	\$250.00

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2636	KARL F HAGEN	5967	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$72.00		
			Employee Total						\$72.00
			Account Total						\$7,013.45
20405260 512000 Park Aquatics-FICA				1000 FICA		\$0.00	\$434.82		
			Total						\$434.82
			Account Total						\$434.82
20405260 513000 Park Aquatics-Medicare				1100 MEDICARE		\$0.00	\$101.69		
			Total						\$101.69
			Account Total						\$101.69
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	6032	155 SALARIES - TEMP/SEASONAL PT	36.50	\$0.00	\$337.63		
			Employee Total						\$337.63
			5003 / 2615	KIRSTIN M SHERRY	6076	155 SALARIES - TEMP/SEASONAL PT	40.00	\$0.00	\$340.00
Employee Total						\$340.00			
5003 / 2632	RYAN C MORRIS	6040			155 SALARIES - TEMP/SEASONAL PT	58.75	\$0.00	\$499.38	
		Employee Total						\$499.38	
		5003 / 2634	LANCE W VON AH	6107	155 SALARIES - TEMP/SEASONAL PT	32.00	\$0.00	\$272.00	

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<hr/>							
20405500 511202 Park Fac-Sal PT Seasonal							
					Employee Total	\$0.00	\$272.00
					Account Total	\$0.00	\$1,449.01
<hr/>							
20405500 512000 Park Fac- FICA							
			1000	FICA		\$0.00	\$89.83
					Total	\$0.00	\$89.83
					Account Total	\$0.00	\$89.83
<hr/>							
20405500 513000 Park Fac- Medicare							
			1100	MEDICARE		\$0.00	\$21.01
					Total	\$0.00	\$21.01
					Account Total	\$0.00	\$21.01
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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			5954	105 SALARIES - FULL TIME		\$0.00	\$720.52
					Employee Total	\$0.00	\$720.52
<hr/>							
	5001 / 2101	PHILLIP J GUTIERREZ					
			5966	105 SALARIES - FULL TIME		\$0.00	\$1,351.86
					Employee Total	\$0.00	\$1,351.86
					Account Total	\$0.00	\$2,072.38
<hr/>							
21100000 512000 NRO-FICA							
			1000	FICA		\$0.00	\$122.93
					Total	\$0.00	\$122.93
					Account Total	\$0.00	\$122.93

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21100000 513000 NRO-Medicare			1100	MEDICARE		\$0.00	\$28.75	
						Total	\$0.00	\$28.75
						Account Total	\$0.00	\$28.75
21100000 514000 NRO-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$232.11	
						Total	\$0.00	\$232.11
						Account Total	\$0.00	\$232.11
21100000 516000 NRO-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96	
						Total	\$0.00	\$686.69
						Account Total	\$0.00	\$686.69
21100000 517000 NRO-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50	
						Total	\$0.00	\$59.16
						Account Total	\$0.00	\$59.16
21100000 518000 NRO-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.64	
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$7.92	
						Total	\$0.00	\$10.56
						Account Total	\$0.00	\$10.56

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21100000 519200 NRO-Basic Life Ins-EE Only				8300 BASIC LIFE		\$0.00	\$4.20
					Total	\$0.00	\$4.20
					Account Total	\$0.00	\$4.20
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 1566	TIMOTHY A WRIGHT					
			6120	155 SALARIES - TEMP/SEASONAL PT	31.50	\$0.00	\$702.45
					Employee Total	\$0.00	\$702.45
	5003 / 2492	MELINDA A MCBRATNEY					
			6025	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$85.50
					Employee Total	\$0.00	\$85.50
	5003 / 2628	RENEE Y ZHA					
			6126	155 SALARIES - TEMP/SEASONAL PT	18.00	\$0.00	\$148.50
					Employee Total	\$0.00	\$148.50
	5003 / 2629	LISA R KING					
			6005	155 SALARIES - TEMP/SEASONAL PT	13.50	\$0.00	\$162.00
					Employee Total	\$0.00	\$162.00
	5003 / 2630	ERIC C MALONE					
			6018	155 SALARIES - TEMP/SEASONAL PT	18.00	\$0.00	\$148.50
					Employee Total	\$0.00	\$148.50
	5003 / 2631	MEGAN N CRAWFORD					
			5921	155 SALARIES - TEMP/SEASONAL PT	18.00	\$0.00	\$148.50
					Employee Total	\$0.00	\$148.50
					Account Total	\$0.00	\$1,395.45

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21105232 512000 NRO Tennis Lessons-FICA				1000 FICA		\$0.00	\$86.52
					Total	\$0.00	\$86.52
					Account Total	\$0.00	\$86.52
	<hr/>						
21105232 513000 NRO Tennis Lessons-Medicare				1100 MEDICARE		\$0.00	\$20.23
					Total	\$0.00	\$20.23
					Account Total	\$0.00	\$20.23
	<hr/>						
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 1665	JESSICA L SMITH					
			6082	774 GROUP SWIM LESSONS	15.00	\$0.00	\$175.05
					Employee Total	\$0.00	\$175.05
<hr/>							
5003 / 2143		LEAH N MCCORMICK					
			6027	774 GROUP SWIM LESSONS	15.00	\$0.00	\$173.10
					Employee Total	\$0.00	\$173.10
<hr/>							
5003 / 2263		JOSEPH C ZADIK					
			6122	774 GROUP SWIM LESSONS	15.00	\$0.00	\$166.80
					Employee Total	\$0.00	\$166.80
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5003 / 2336		ALEXIS R KOLO					
			6008	774 GROUP SWIM LESSONS	15.00	\$0.00	\$166.80
					Employee Total	\$0.00	\$166.80
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5003 / 2545		RACHEL E KOLO					
			6009	774 GROUP SWIM LESSONS	15.00	\$0.00	\$147.45
					Employee Total	\$0.00	\$147.45

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21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2557	JACOB D RICHARDSON	6063	774 GROUP SWIM LESSONS	15.00	\$0.00	\$141.15		
			Employee Total						\$141.15
			<hr/>						
21105261 512000 NRO Group Swim Les-FICA	5003 / 2613	ADAM J DECKER	5925	774 GROUP SWIM LESSONS	15.00	\$0.00	\$142.35		
			Employee Total						\$142.35
			Account Total						\$1,112.70
21105261 512000 NRO Group Swim Les-FICA				1000 FICA		\$0.00	\$68.97		
			Total						\$68.97
			Account Total						\$68.97
21105261 513000 NRO Group Swim Les-Medicare				1100 MEDICARE		\$0.00	\$16.15		
			Total						\$16.15
			Account Total						\$16.15
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2333	EMMA R FOSTER	5946	771 PRIVATE SWIM LESSON	2.00	\$0.00	\$38.00		
			Employee Total						\$38.00
			<hr/>						
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO	6008	771 PRIVATE SWIM LESSON	8.50	\$0.00	\$161.50		
			Employee Total						\$161.50
			<hr/>						
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2545	RACHEL E KOLO	6009	771 PRIVATE SWIM LESSON	1.50	\$0.00	\$28.50		
			Employee Total						\$28.50

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21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2557	JACOB D RICHARDSON					
			6063	771 PRIVATE SWIM LESSON	4.50	\$0.00	\$85.50
					Employee Total	\$0.00	\$85.50
	5003 / 2606	JAYLYNN R BEAN					
			5892	771 PRIVATE SWIM LESSON	2.00	\$0.00	\$38.00
					Employee Total	\$0.00	\$38.00
	5003 / 2608	EILEEN M CALLAHAN					
		5906	771 PRIVATE SWIM LESSON	5.00	\$0.00	\$95.00	
				Employee Total	\$0.00	\$95.00	
5003 / 2610	KRISTEN M DIETZ						
		5930	771 PRIVATE SWIM LESSON	15.50	\$0.00	\$294.50	
				Employee Total	\$0.00	\$294.50	
5003 / 2612	OMAR ZAMORA-VIERA						
		6124	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00	
				Employee Total	\$0.00	\$19.00	
5003 / 2635	LIBBY E SASSER						
		6067	771 PRIVATE SWIM LESSON	3.50	\$0.00	\$28.00	
				Employee Total	\$0.00	\$28.00	
				Account Total	\$0.00	\$788.00	
21105262 512000 NRO Priv Swim Les-FICA				1000 FICA		\$0.00	\$48.87
					Total	\$0.00	\$48.87
					Account Total	\$0.00	\$48.87

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105262 513000 NRO Priv Swim Les-Medicare				1100	MEDICARE		\$11.43
						\$0.00	
						Total	\$11.43
						Account Total	\$11.43
21105264 511202 NRO Pool Party-PT Seasonal	5003 / 2333	EMMA R FOSTER	5946	773	PRIVATE POOL PARTY MANAGER	4.00	\$48.00
						\$0.00	
						Employee Total	\$48.00
	5003 / 2339	MATTHEW T WRIGHT					
			6119	773	PRIVATE POOL PARTY MANAGER	2.00	\$24.00
						\$0.00	
						Employee Total	\$24.00
	5003 / 2557	JACOB D RICHARDSON					
			6063	772	PRIVATE POOL PARTY GUARD	6.00	\$54.00
						\$0.00	
						Employee Total	\$54.00
	5003 / 2607	JUSTIN C BEIMFOHR					
			5893	772	PRIVATE POOL PARTY GUARD	4.00	\$36.00
						\$0.00	
						Employee Total	\$36.00
	5003 / 2614	ACATIA R GREENWELL					
			5964	772	PRIVATE POOL PARTY GUARD	2.00	\$18.00
						\$0.00	
						Employee Total	\$18.00
						Account Total	\$180.00
21105264 512000 NRO Pool Party-FICA				1000	FICA		\$11.17
						\$0.00	
						Total	\$11.17
						Account Total	\$11.17

Warrant 080715

PAYROLL VOUCHER REGISTER

Period
7/18/2015 to 7/31/2015

Park Board

Check Date
08/07/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105264 513000 NRO Pool Party-Medicare							
			1100	MEDICARE		\$0.00	\$2.61
						Total	\$0.00
						Account Total	\$0.00
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON					
			6045	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						Employee Total	\$0.00
						Account Total	\$0.00
21105291 512000 NRO Coed-FICA							
			1000	FICA		\$0.00	\$9.30
						Total	\$0.00
						Account Total	\$0.00
21105291 513000 NRO Coed-Medicare							
			1100	MEDICARE		\$0.00	\$2.18
						Total	\$0.00
						Account Total	\$0.00
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON					
			6045	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00
						Employee Total	\$0.00
						Account Total	\$0.00
21105292 512000 NRO Men's Softball-FICA							
			1000	FICA		\$0.00	\$6.20
						Total	\$0.00
						Account Total	\$0.00

Warrant 080715

PAYROLL VOUCHER REGISTER

Period
7/18/2015 to 7/31/2015

Park Board

Check Date
08/07/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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	\$12.04	\$53,626.78

Warrant 080715

PAYROLL VOUCHER REGISTER

**Period
7/18/2015 to 7/31/2015**

Park Board

**Check Date
08/07/2015**

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 \$53,626.78 . 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.

_____, Clerk-Treasurer

Signature

_____, 20 ____ .

City of West Lafayette

Warrant 080715

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
7/18/2015 to 7/31/2015

Park Board

Check Date
08/07/2015

Fund	Amount
Parks and Recreation	\$46,398.77
Parks Nonreverting Operating	\$7,228.01
GRAND TOTAL	\$53,626.78