

Warrant 121115

PAYROLL VOUCHER REGISTER

Period  
11/21/2015 to 12/4/2015

Park Board

Check Date  
12/11/2015

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 \$50,286.17 . Dated this 15 day of December , 20 15 .

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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.

Indira C Alwood , Clerk-Treasurer

Signature

December 11 , 20 15 .

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11/21/2015 to 12/4/2015

Park Board

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12/11/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	8238	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			8238	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00			
			<b>Employee Total</b>						<b>\$5.95</b>	<b>\$2,779.09</b>
			<b>Account Total</b>						<b>\$5.95</b>	<b>\$2,779.09</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	8191	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			8191	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,389.54</b>
			5000 / 520	MARY C FOLEY	8246	105 SALARIES - FULL TIME		\$0.00	\$1,863.13	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,863.13</b>			
5000 / 540	THOMAS L JAMES	8292			105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,681.61</b>	
		5000 / 1086	CHERYL M KOLB	8309	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1554	KENNETH W VANDERHOFF			8408	105 SALARIES - FULL TIME		\$0.00	\$1,533.26		
				<b>Employee Total</b>						<b>\$0.00</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	8279	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.70</b>
	5000 / 1630	ROBERT L CHEEVER	8212	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	8360	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	8340	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			8340	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			<b>Employee Total</b>			<b>\$0.69</b>	<b>\$1,985.63</b>
	5000 / 2375	DANIEL H DUNTEN	8235	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	8414	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	8356	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,448.70</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	8347	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,351.86</b>
			<hr/>						
			5001 / 2001	MARIANNE GAIO	8256	105 SALARIES - FULL TIME		\$0.00	\$720.53
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$720.53</b>			
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20400000 511201 Park-Salaries, Part Time Reg	5001 / 2497	BESS M WITCOSKY	8424	105 SALARIES - FULL TIME		\$0.00	\$1,611.12		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$1,611.12</b>
			<b>Account Total</b>					<b>\$6.78</b>	<b>\$23,229.74</b>
			<hr/>						
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	8425	150 SALARIES - REGULAR PART-TIME	28.50	\$0.00	\$319.77		
			8425	303 VACATION PART TIME REG	4.00	\$0.00	\$44.88		
			8425	403 SICK PART TIME REG	4.00	\$0.00	\$44.88		
			8425	550 CITY HOLIDAY DAY OFF PART TIME	8.00	\$0.00	\$89.76		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$499.29</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$499.29</b>
			<hr/>						
			20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	8383	155 SALARIES - TEMP/SEASONAL PT	13.50	\$0.00
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$121.50</b>		
<hr/>									
5003 / 2585	SARAH E MCKELLIPS	8328				155 SALARIES - TEMP/SEASONAL PT	5.50	\$0.00	\$49.50
<b>Employee Total</b>					<b>\$0.00</b>	<b>\$49.50</b>			
<b>Account Total</b>					<b>\$0.00</b>	<b>\$171.00</b>			

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20400000 511300 Park-Salaries, Overtime	5000 / 520	MARY C FOLEY	8246	566 COMP TIME PAID	75.00	\$0.00	\$1,863.13	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,863.13</b>	
	5000 / 1630	ROBERT L CHEEVER	8212	566 COMP TIME PAID	80.00	\$0.00	\$1,448.70	
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,448.70</b>	
	5000 / 1980	JON M MUNN	8340	566 COMP TIME PAID	46.50	\$0.00	\$1,154.15	
			<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,154.15</b>			
5000 / 2375	DANIEL H DUNTEN	8235	566 COMP TIME PAID	20.00	\$0.00	\$383.32		
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$383.32</b>		
						<b>Account Total</b>	<b>\$4,849.30</b>	
20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,852.10	
							<b>Total</b>	<b>\$0.00</b>
							<b>Account Total</b>	<b>\$1,852.10</b>
20400000 513000 Park-Medicare				1100 MEDICARE		\$0.00	\$433.15	
							<b>Total</b>	<b>\$0.00</b>
							<b>Account Total</b>	<b>\$433.15</b>
20400000 514000 Park-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$3,456.13	
							<b>Account Total</b>	<b>\$3,456.13</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 / 2384	DAVID P ROKHINSON	8366	155 SALARIES - TEMP/SEASONAL PT	8.75	\$0.00	\$78.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$78.75</b>
	5003 / 2387	THOMAS K FISHER	8243	155 SALARIES - TEMP/SEASONAL PT	13.25	\$0.00	\$125.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$125.88</b>
	5003 / 2444	MARK W FISHER	8242	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.88</b>
	5003 / 2445	DREW C RUDMAN	8368	155 SALARIES - TEMP/SEASONAL PT	8.25	\$0.00	\$70.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$70.13</b>
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	8430	155 SALARIES - TEMP/SEASONAL PT	8.25	\$0.00	\$70.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$70.13</b>
	5003 / 2471	JORDAN W ROGERS	8365	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$74.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$74.25</b>
	5003 / 2511	LEV ZEMLYANOV	8431	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$115.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$115.50</b>
	5003 / 2545	RACHEL E KOLO	8311	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.00</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 / 2560	GRACE E FISHER	8241	155 SALARIES - TEMP/SEASONAL PT	7.25	\$0.00	\$56.19	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$56.19</b>	
	5003 / 2582	JULIETTE L MAZZA	8326	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.00	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.00</b>	
	5003 / 2584	JOSHUA A HUETTEMAN	8288	155 SALARIES - TEMP/SEASONAL PT	8.25	\$0.00	\$68.06	
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$68.06</b>	
	5003 / 2651	EMMA G BROWN	8206	155 SALARIES - TEMP/SEASONAL PT	14.50	\$0.00	\$116.00	
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$116.00</b>			
5003 / 2652	CLAIRE E SMEDLEY	8385	155 SALARIES - TEMP/SEASONAL PT	6.00	\$0.00	\$48.00		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$48.00</b>		
5003 / 2653	GRACE A WARBLE	8416	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$68.00		
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$68.00</b>		
<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,115.65</b>	
20405280 512000 Park Rink- FICA				1000 FICA		\$0.00	\$131.17	
	<b>Total</b>						<b>\$0.00</b>	<b>\$131.17</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$131.17</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20405280 513000 Park Rink-Medicare				1100	MEDICARE		\$0.00	\$30.70
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.70</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.70</b>
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY	8332	155	SALARIES - TEMP/SEASONAL PT	34.00	\$0.00	\$314.50
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$314.50</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$314.50</b>
20405500 512000 Park Fac-FICA				1000	FICA		\$0.00	\$19.50
						<b>Total</b>	<b>\$0.00</b>	<b>\$19.50</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$19.50</b>
20405500 513000 Park Fac-Medicare				1100	MEDICARE		\$0.00	\$4.56
						<b>Total</b>	<b>\$0.00</b>	<b>\$4.56</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$4.56</b>
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	8256	105	SALARIES - FULL TIME		\$0.00	\$720.52
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$720.52</b>
	5001 / 2101	PHILLIP J GUTIERREZ	8268	105	SALARIES - FULL TIME		\$0.00	\$1,351.86
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,351.86</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,072.38</b>



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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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 519300 NRO-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$9.87
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.87</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.87</b>
					<b>Grand Total</b>	<b>\$12.73</b>	<b>\$50,286.17</b>

City of West Lafayette

Warrant 121115

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
11/21/2015 to 12/4/2015

Park Board

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Fund	Amount
Parks and Recreation	\$47,024.15
Parks Nonreverting Operating	\$3,262.02
GRAND TOTAL	\$50,286.17