

Warrant 071015

PAYROLL VOUCHER REGISTER

Period
6/20/2015 to 7/3/2015

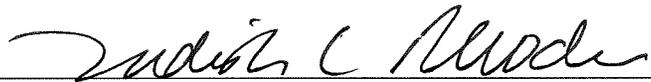
Park Board

Check Date
07/10/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 22 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$63,719.19. Dated this 14 day of July, 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.

, Clerk-Treasurer

Signature

July 10, 2015.

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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	5359	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09			
			5359	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	5301	105 SALARIES - FULL TIME		\$0.00	\$2,389.54			
			5301	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,389.54
			5000 / 520	MARY C FOLEY	5365	105 SALARIES - FULL TIME		\$0.00	\$1,863.13	
Employee Total						\$0.00	\$1,863.13			
5000 / 540	THOMAS L JAMES	5414			105 SALARIES - FULL TIME		\$0.00	\$1,681.61		
		Employee Total						\$0.00	\$1,681.61	
		5000 / 1086	CHERYL M KOLB	5430	105 SALARIES - FULL TIME		\$0.00	\$1,545.43		
				Employee Total						\$0.00
5000 / 1487	SUZANNE S MATTERN			5447	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	5537	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 1595	JOHN W HEITMILLER	5400	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1630	ROBERT L CHEEVER	5327	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 1980	JON M MUNN	5466	105 SALARIES - FULL TIME		\$0.00	\$1,985.63
			Employee Total			\$0.00	\$1,985.63
	5000 / 2375	DANIEL H DUNTEN	5354	105 SALARIES - FULL TIME		\$0.00	\$1,533.26
			Employee Total			\$0.00	\$1,533.26
	5000 / 2392	TAMMY WAGNER	5543	105 SALARIES - FULL TIME		\$0.00	\$1,248.54
			Employee Total			\$0.00	\$1,248.54
	5000 / 2420	JOHN N RAWLES	5485	105 SALARIES - FULL TIME		\$0.00	\$1,448.70
			Employee Total			\$0.00	\$1,448.70
	5000 / 2434	CALEB D PAVEY	5476	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	5375	105 SALARIES - FULL TIME		\$0.00	\$720.53		
			Employee Total						\$720.53
			Account Total						\$0.00
20400000 511105 Park-Salaries, FT Regular	5001 / 2497	BESS M WITCOSKY	5552	105 SALARIES - FULL TIME		\$0.00	\$1,611.12		
			Employee Total						\$1,611.12
			Account Total						\$6.09
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	5553	150 SALARIES - REGULAR PART-TIME	36.00	\$0.00	\$403.92		
			5553	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$44.88		
			Employee Total						\$448.80
Account Total						\$0.00	\$448.80		
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2227	AMANDA J JEFFRIES	5416	155 SALARIES - TEMP/SEASONAL PT	48.25	\$0.00	\$482.50		
			Employee Total						\$482.50
			Account Total						\$0.00
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	5511	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$85.50		
			Employee Total						\$85.50
			Account Total						\$0.00
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	5453	155 SALARIES - TEMP/SEASONAL PT	11.50	\$0.00	\$103.50		
			Employee Total						\$103.50
			Account Total						\$0.00
Account Total						\$0.00	\$671.50		

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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	\$1,590.70
						Total	\$0.00
							\$1,590.70
						Account Total	\$0.00
							\$1,590.70
<hr/>							
20400000 513000 Park-Medicare							
			1100	MEDICARE		\$0.00	\$372.01
						Total	\$0.00
							\$372.01
						Account Total	\$0.00
							\$372.01
<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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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2243	TAYLOR V KOLO	5433	155 SALARIES - TEMP/SEASONAL PT	6.50	\$0.00	\$56.88
			Employee Total			\$0.00	\$56.88
	5003 / 2263	JOSEPH C ZADIK	5557	155 SALARIES - TEMP/SEASONAL PT	53.00	\$0.00	\$556.50
			Employee Total			\$0.00	\$556.50
	5003 / 2333	EMMA R FOSTER	5367	155 SALARIES - TEMP/SEASONAL PT	59.00	\$0.00	\$531.00
			Employee Total			\$0.00	\$531.00
	5003 / 2336	ALEXIS R KOLO	5431	155 SALARIES - TEMP/SEASONAL PT	61.75	\$0.00	\$586.63
			Employee Total			\$0.00	\$586.63
	5003 / 2339	MATTHEW T WRIGHT	5554	155 SALARIES - TEMP/SEASONAL PT	60.25	\$0.00	\$632.63
			Employee Total			\$0.00	\$632.63
	5003 / 2407	ALLISON M PARKER	5475	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$17.00
			Employee Total			\$0.00	\$17.00
	5003 / 2471	JORDAN W ROGERS	5493	155 SALARIES - TEMP/SEASONAL PT	46.50	\$0.00	\$441.75
			Employee Total			\$0.00	\$441.75
	5003 / 2544	COLTON B HORTON	5410	155 SALARIES - TEMP/SEASONAL PT	26.00	\$0.00	\$221.00
			Employee Total			\$0.00	\$221.00

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2545	RACHEL E KOLO	5432	155 SALARIES - TEMP/SEASONAL PT	26.75	\$0.00	\$234.06
			Employee Total			\$0.00	\$234.06
	5003 / 2557	JACOB D RICHARDSON	5491	155 SALARIES - TEMP/SEASONAL PT	61.75	\$0.00	\$524.88
			Employee Total			\$0.00	\$524.88
	5003 / 2606	JAYLYNN R BEAN	5309	155 SALARIES - TEMP/SEASONAL PT	51.00	\$0.00	\$420.75
			Employee Total			\$0.00	\$420.75
	5003 / 2607	JUSTIN C BEIMFOHR	5310	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63
			Employee Total			\$0.00	\$482.63
	5003 / 2608	EILEEN M CALLAHAN	5324	155 SALARIES - TEMP/SEASONAL PT	53.50	\$0.00	\$441.38
			Employee Total			\$0.00	\$441.38
	5003 / 2609	CAMERON COATES	5332	155 SALARIES - TEMP/SEASONAL PT	34.00	\$0.00	\$280.50
			Employee Total			\$0.00	\$280.50
	5003 / 2610	KRISTEN M DIETZ	5349	155 SALARIES - TEMP/SEASONAL PT	50.25	\$0.00	\$414.56
			Employee Total			\$0.00	\$414.56
	5003 / 2611	TAYLOR A EVANS	5357	155 SALARIES - TEMP/SEASONAL PT	26.25	\$0.00	\$216.56
			Employee Total			\$0.00	\$216.56

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2612	OMAR ZAMORA-VIERA	5559	155 SALARIES - TEMP/SEASONAL PT	62.75	\$0.00	\$517.69		
			Employee Total						\$0.00
	5003 / 2613	ADAM J DECKER	5343	155 SALARIES - TEMP/SEASONAL PT	6.25	\$0.00	\$50.00		
			5343	774 GROUP SWIM LESSONS		\$0.00	(\$137.55)		
			Employee Total						\$0.00
	5003 / 2614	ACATIA R GREENWELL	5385	155 SALARIES - TEMP/SEASONAL PT	31.25	\$0.00	\$250.00		
			Employee Total						\$0.00
	5003 / 2635	LIBBY E SASSER	5495	155 SALARIES - TEMP/SEASONAL PT	23.00	\$0.00	\$184.00		
			Employee Total						\$0.00
	5003 / 2636	KARL F HAGEN	5388	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$120.00		
Employee Total						\$0.00	\$120.00		
Account Total						\$0.00	\$7,042.85		
20405260 512000 Park Aquatics-FICA			1000	FICA		\$0.00	\$436.68		
	Total						\$0.00	\$436.68	
	Account Total						\$0.00	\$436.68	
20405260 513000 Park Aquatics-Medicare			1100	MEDICARE		\$0.00	\$102.13		

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Total	\$0.00	\$102.13
						Account Total	\$0.00	\$102.13
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2410	BLAYNE L MCNELLY						
			5457	155 SALARIES - TEMP/SEASONAL PT	32.00	\$0.00	\$296.00	
						Employee Total	\$0.00	\$296.00
	5003 / 2615	KIRSTIN M SHERRY						
			5504	155 SALARIES - TEMP/SEASONAL PT	54.50	\$0.00	\$463.25	
						Employee Total	\$0.00	\$463.25
	5003 / 2632	RYAN C MORRIS						
			5465	155 SALARIES - TEMP/SEASONAL PT	41.00	\$0.00	\$348.50	
						Employee Total	\$0.00	\$348.50
	5003 / 2634	LANCE W VON AH						
			5541	155 SALARIES - TEMP/SEASONAL PT	63.00	\$0.00	\$535.50	
						Employee Total	\$0.00	\$535.50
						Account Total	\$0.00	\$1,643.25
20405500 512000 Park Fac- FICA								
				1000 FICA		\$0.00	\$101.88	
						Total	\$0.00	\$101.88
						Account Total	\$0.00	\$101.88
20405500 513000 Park Fac- Medicare								
				1100 MEDICARE		\$0.00	\$23.82	
						Total	\$0.00	\$23.82
						Account Total	\$0.00	\$23.82

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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	5375	105 SALARIES - FULL TIME		\$0.00	\$720.52		
			Employee Total						\$0.00
									\$720.52
21100000 512000 NRO-FICA	5001 / 2101	PHILLIP J GUTIERREZ	5387	105 SALARIES - FULL TIME		\$0.00	\$1,351.86		
			Employee Total						\$0.00
									\$1,351.86
						Account Total	\$2,072.38		
21100000 513000 NRO-Medicare				1000 FICA		\$0.00	\$122.93		
	Total						\$0.00		
							\$122.93		
						Account Total	\$122.93		
21100000 514000 NRO-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$28.75		
	Total						\$0.00		
							\$28.75		
						Account Total	\$28.75		
21100000 516000 NRO-Medical Ins-Employee				7000 INPRS - RETIREMENT		\$0.00	\$232.11		
	Total						\$0.00		
							\$232.11		
						Account Total	\$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	\$686.69		

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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
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
21100000 519300 NRO-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$9.87
			Total			\$0.00	\$9.87
			Account Total			\$0.00	\$9.87
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 1566	TIMOTHY A WRIGHT	5555	155 SALARIES - TEMP/SEASONAL PT	40.50	\$0.00	\$903.15
			Employee Total			\$0.00	\$903.15
	5003 / 2492	MELINDA A MCBRATNEY	5450	155 SALARIES - TEMP/SEASONAL PT	23.50	\$0.00	\$223.25

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							Employee Total	\$0.00	\$223.25
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 2628	RENEE Y ZHA							
			5561	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$74.25		
							Employee Total	\$0.00	\$74.25
	5003 / 2629	LISA R KING							
			5428	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$144.00		
							Employee Total	\$0.00	\$144.00
	5003 / 2630	ERIC C MALONE							
			5442	155 SALARIES - TEMP/SEASONAL PT	23.00	\$0.00	\$189.75		
							Employee Total	\$0.00	\$189.75
	5003 / 2631	MEGAN N CRAWFORD							
			5339	155 SALARIES - TEMP/SEASONAL PT	21.50	\$0.00	\$177.38		
							Employee Total	\$0.00	\$177.38
							Account Total	\$0.00	\$1,711.78
21105232 512000 NRO Tennis Lessons-FICA				1000 FICA		\$0.00	\$106.13		
							Total	\$0.00	\$106.13
							Account Total	\$0.00	\$106.13
21105232 513000 NRO Tennis Lessons-Medicare				1100 MEDICARE		\$0.00	\$24.83		
							Total	\$0.00	\$24.83
							Account Total	\$0.00	\$24.83

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21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2143	LEAH N MCCORMICK	5452	774 GROUP SWIM LESSONS	27.00	\$0.00	\$324.63
			Employee Total			\$0.00	\$324.63
	5003 / 2263	JOSEPH C ZADIK	5557	774 GROUP SWIM LESSONS	27.00	\$0.00	\$312.84
			Employee Total			\$0.00	\$312.84
	5003 / 2336	ALEXIS R KOLO	5431	774 GROUP SWIM LESSONS	27.00	\$0.00	\$312.84
			Employee Total			\$0.00	\$312.84
	5003 / 2543	NICO B HOON	5409	774 GROUP SWIM LESSONS	27.00	\$0.00	\$282.69
			Employee Total			\$0.00	\$282.69
	5003 / 2545	RACHEL E KOLO	5432	774 GROUP SWIM LESSONS	27.00	\$0.00	\$276.21
			Employee Total			\$0.00	\$276.21
	5003 / 2557	JACOB D RICHARDSON	5491	774 GROUP SWIM LESSONS	27.00	\$0.00	\$264.87
			Employee Total			\$0.00	\$264.87
	5003 / 2613	ADAM J DECKER	5343	774 GROUP SWIM LESSONS	27.00	\$0.00	\$261.03
			Employee Total			\$0.00	\$261.03
						Account Total	\$2,035.11

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21105261 512000 NRO Group Swim Les-FICA				1000 FICA		\$0.00	\$126.18
					Total	\$0.00	\$126.18
					Account Total	\$0.00	\$126.18
21105261 513000 NRO Group Swim Les-Medicare				1100 MEDICARE		\$0.00	\$29.52
					Total	\$0.00	\$29.52
					Account Total	\$0.00	\$29.52
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2263	JOSEPH C ZADIK					
			5557	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00
					Employee Total	\$0.00	\$19.00
	5003 / 2333	EMMA R FOSTER					
			5367	771 PRIVATE SWIM LESSON	2.00	\$0.00	\$38.00
				Employee Total	\$0.00	\$38.00	
5003 / 2336	ALEXIS R KOLO						
		5431	771 PRIVATE SWIM LESSON	8.00	\$0.00	\$152.00	
				Employee Total	\$0.00	\$152.00	
5003 / 2339	MATTHEW T WRIGHT						
		5554	771 PRIVATE SWIM LESSON	3.00	\$0.00	\$57.00	
				Employee Total	\$0.00	\$57.00	
5003 / 2543	NICO B HOON						
		5409	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00	
				Employee Total	\$0.00	\$19.00	

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21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2545	RACHEL E KOLO	5432	771 PRIVATE SWIM LESSON	2.50	\$0.00	\$47.50	
			Employee Total			\$0.00	\$47.50	
	5003 / 2557	JACOB D RICHARDSON	5491	771 PRIVATE SWIM LESSON	3.50	\$0.00	\$66.50	
			Employee Total			\$0.00	\$66.50	
	5003 / 2610	KRISTEN M DIETZ	5349	771 PRIVATE SWIM LESSON	6.00	\$0.00	\$114.00	
			Employee Total			\$0.00	\$114.00	
	5003 / 2611	TAYLOR A EVANS	5357	771 PRIVATE SWIM LESSON	0.50	\$0.00	\$9.50	
			Employee Total			\$0.00	\$9.50	
	5003 / 2635	LIBBY E SASSER	5495	771 PRIVATE SWIM LESSON	3.00	\$0.00	\$24.00	
			Employee Total			\$0.00	\$24.00	
						Account Total	\$0.00	\$546.50
21105262 512000 NRO Priv Swim Les-FICA				1000 FICA		\$0.00	\$33.88	
			Total			\$0.00	\$33.88	
						Account Total	\$0.00	\$33.88
21105262 513000 NRO Priv Swim Les-Medicare				1100 MEDICARE		\$0.00	\$7.93	
			Total			\$0.00	\$7.93	
						Account Total	\$0.00	\$7.93

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21105264 511202 NRO Pool Party-PT Seasonal	5003 / 2263	JOSEPH C ZADIK	5557	773 PRIVATE POOL PARTY MANAGER	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
	5003 / 2333	EMMA R FOSTER	5367	773 PRIVATE POOL PARTY MANAGER	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
	5003 / 2407	ALLISON M PARKER	5475	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$18.00
			Employee Total			\$0.00	\$18.00
	5003 / 2607	JUSTIN C BEIMFOHR	5310	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$18.00
			Employee Total			\$0.00	\$18.00
	5003 / 2609	CAMERON COATES	5332	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$18.00
			Employee Total			\$0.00	\$18.00
	5003 / 2614	ACATIA R GREENWELL	5385	772 PRIVATE POOL PARTY GUARD	2.00	\$0.00	\$18.00
			Employee Total			\$0.00	\$18.00
Account Total						\$0.00	\$120.00
21105264 512000 NRO Pool Party-FICA			1000	FICA		\$0.00	\$7.46
	Total						\$0.00
Account Total						\$0.00	\$7.46

Warrant 071015

PAYROLL VOUCHER REGISTER

Period
6/20/2015 to 7/3/2015

Park Board

Check Date
07/10/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105264 513000 NRO Pool Party-Medicare				1100	MEDICARE		\$1.74
						\$0.00	\$1.74
					Total	\$0.00	\$1.74
							Account Total
						\$0.00	\$1.74
21105276 511202 NRO Playground-PT Seasonal	5003 / 2358	JOSEPH J SHINN					
			5506	155	SALARIES - TEMP/SEASONAL PT	58.50	\$554.12
					Employee Total	\$0.00	\$554.12
	5003 / 2414	EMILY A FIELD					
			5362	155	SALARIES - TEMP/SEASONAL PT	58.50	\$762.12
					Employee Total	\$0.00	\$762.12
	5003 / 2481	CLAIRE C SHRINER					
			5508	155	SALARIES - TEMP/SEASONAL PT	58.50	\$710.12
					Employee Total	\$0.00	\$710.12
	5003 / 2482	SARAH A STINSON					
			5525	155	SALARIES - TEMP/SEASONAL PT	58.50	\$563.49
					Employee Total	\$0.00	\$563.49
	5003 / 2483	AMY J STULL					
			5528	155	SALARIES - TEMP/SEASONAL PT	58.50	\$581.16
					Employee Total	\$0.00	\$581.16
	5003 / 2485	LUCIA M ZOOK					
			5562	155	SALARIES - TEMP/SEASONAL PT	58.50	\$516.03
					Employee Total	\$0.00	\$516.03

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PAYROLL VOUCHER REGISTER

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Park Board

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105276 511202 NRO Playground-PT Seasonal	5003 / 2548	KAITLYN M DENSON	5347	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$554.12
			Employee Total			\$0.00	\$554.12
	5003 / 2620	HANNAH J BOWERS	5318	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$497.25
			Employee Total			\$0.00	\$497.25
	5003 / 2621	DEVIN R HAINJE	5389	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$502.12
			Employee Total			\$0.00	\$502.12
	5003 / 2622	KIRSTEN E NORDLAND	5472	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$497.25
			Employee Total			\$0.00	\$497.25
	5003 / 2623	TYLER P NYCZ	5473	155 SALARIES - TEMP/SEASONAL PT	45.50	\$0.00	\$398.12
			Employee Total			\$0.00	\$398.12
	5003 / 2624	SOPHIE E SHINN	5507	155 SALARIES - TEMP/SEASONAL PT	52.00	\$0.00	\$450.12
			Employee Total			\$0.00	\$450.12
	5003 / 2625	REED P SHRINER	5509	155 SALARIES - TEMP/SEASONAL PT	52.00	\$0.00	\$450.12
			Employee Total			\$0.00	\$450.12
	5003 / 2626	BLAKE E TOULOUKIAN	5533	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$529.16
			Employee Total			\$0.00	\$529.16

Warrant 071015

PAYROLL VOUCHER REGISTER

Period
6/20/2015 to 7/3/2015

Park Board

Check Date
07/10/2015

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105276 511202 NRO Playground-PT Seasonal	5003 / 2627	SARAH A WATERS	5546	155 SALARIES - TEMP/SEASONAL PT	51.00	\$0.00	\$432.83
						Employee Total	\$432.83
						Account Total	\$7,998.13
21105276 512000 NRO Playground-FICA				1000 FICA		\$0.00	\$495.90
						Total	\$495.90
						Account Total	\$495.90
21105276 513000 NRO Playground-Medicare				1100 MEDICARE		\$0.00	\$115.97
						Total	\$115.97
						Account Total	\$115.97
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	5471	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						Employee Total	\$150.00
						Account Total	\$150.00
21105291 512000 NRO Coed- FICA				1000 FICA		\$0.00	\$9.30
						Total	\$9.30
						Account Total	\$9.30
21105291 513000 NRO Coed- Medicare				1100 MEDICARE		\$0.00	\$2.18
						Total	\$2.18
						Account Total	\$2.18

Warrant 071015

PAYROLL VOUCHER REGISTER

Period
6/20/2015 to 7/3/2015

Park Board

Check Date
07/10/2015

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	5471	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	\$12.04
							\$63,719.19

City of West Lafayette

Warrant 071015

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
6/20/2015 to 7/3/2015

Park Board

Check Date
07/10/2015

Fund	Amount
Parks and Recreation	\$46,862.35
Parks Nonreverting Operating	\$16,856.84
GRAND TOTAL	\$63,719.19