



PARKS AND RECREATION BOARD

Monday, June 16, 2025 at 4:00 PM

Meeting Agenda

The Board of Parks and Recreation is held at Margerum City Hall, 222 North Chauncey Avenue, West Lafayette, IN 47906. Comments can be submitted to the Clerk's office by emailing clerk@westlafayette.in.gov. If emails are received by 4:00 PM on the meeting date, comments will be forwarded to the committee members before the meeting. Please identify the agenda item in your email Subject Line.

- **Join the meeting now**

Meeting ID: 269 416 188 486

Passcode: y2mN2qu2

- **Dial in by phone**

+1 574-367-5293, 807436444#

Phone conference ID: 807 436 444#

1.

Call to Order

2.

Consent Agenda Items

a. WLPR Minutes - May 2025

Documents:

- [Minutes - May 2025 \(Pending Approval\)](#)

b. Parks and Recreation Report

Documents:

- [Parks and Recreation Report - June 2025](#)

c. Personnel - Part-Time Hires

Documents:

- [MEMO- Park Board Part-Time Hires-June 2025](#)

d. Claims

Documents:

- [05.20.2025 - PC \\$5,565.84](#)

- 05.20.2025 - PB \$44,371.65
- 05.27.2025 - WB \$14,164.04
- 05.30.2025 - PR \$116,140.20
- 06.03.2025 - PB \$25,172.40
- 06.04.2025 - PB \$93,380.14 (Internal)
- 06.13.2025 - PR \$167,512.20

3.

Old Business

- a. Dennis Wellness Center
- b. Cason Family Park

4.

New Business

- a. Consideration of Special Request - Erin Gildersleeve
Documents:
 - CSR - Erin Gildersleeve (Request for Lemonade Stand)

5.

West Lafayette School Board

6.

Other

7.

Public Comments

8.

Adjournment

Next Meeting: July 21, 2025, 4:00 p.m., Magerum City Hall, Council Chambers



West Lafayette
Board of Parks and Recreation

MINUTES

May 19, 2025

04:00 p.m.

Sonya L Margerum City Hall
Council Chambers

ATTENDEES

The **Parks and Recreation Board** met Monday, May 19, 2025, at 4:00 p.m., in person, with a virtual option via Microsoft Teams. Attending were Park Board members David Purpura, Paul Brennan, David Kucik, L. Tiffany Lyle, and Park Board Attorney, Andy Gutwein. Also in attendance were staff members Kathy Lozano, Greg Mitchell, Kevin Noe, Rachel Bingaman and Cheryl Kolb. In addition, Council Representative, Kathy Parker attended. There were other possible virtual guests. Absent was Park Board member, Aliya Scott and staff member, John Muller.

CALL TO ORDER

David P. convened the Board at 4:06 p.m.

CONSENT AGENDA ITEMS

- a. **Minutes**
 - Provided online
- a. **Parks and Recreation Report**
 - See Exhibit A
- b. **Personnel – Part-Time Hires**
- c. **Claims**
 - Provided online

Paul motioned to approve the Consent Agenda Items as presented. Tiffany seconded the motion, and the motion carried.

OLD BUSINESS

Dennis Wellness Center

Kevin reported on the following:

- We're in the transition week of things gearing up for start of summer camp next week.
- Basketball is still going on as well as the youth soccer program. Those will be wrapped up in the next couple of weeks.
- Next week there will be about 120 kids taking over the building from 9:00 a.m. to 4:00 p.m. every day, along with our other programs going on, including our group exercise classes. It's a great time of the year with all the activity and liveliness that will be taking over the building. We look forward to it being a lot of fun. Haley and Makayla have been hard at work with lots of planning.
- Weather permitting, the municipal pool will open this Saturday.
- In addition to the municipal pool, we've added some swim lessons to the Wellness Center pool this year. People will have an opportunity to take lessons indoors if they do not want to go outside for their swimming lessons.
- Beginning the second week of July, the indoor pool will be down for approximately three weeks for the new pool deck to be installed, so we are looking forward to that happening. This covers what's currently happening, and over the next couple of months. Questions and discussion followed.

Cason Family Park

Kathy reported on the following:

- Thursday is the day, so everyone get ready for an exciting day! Doors will open at 10:00 a.m., so come early to get a seat before the festivities begin at 10:30 a.m. There are lots of activities planned throughout the day, so you can come anytime during the day. You don't need to come for the ribbon cutting, but we would love to have you in the photo and there for all the festivities, so please come.
- There is lots of last-minute work to get ready for the grand opening day, yet the work will have just begun when we cut the ribbon. We are going to be working for the next three years to keep all those little plants alive and keep them going. Questions and discussion followed.

AmeriCorps

Rachel reported on the following:

- We were informed recently that our 2024-2025 AmeriCorps grant was terminated and would like to take this time to thank our valued Members for their service to the City and our community.
- Under normal circumstances they would have been here today because they traditionally attended these meetings, but they are all working right now, so I'm pleased to show of the highlights of their service and what we've accomplished so far. Keep in mind this was cut short because they couldn't finish out their term. However, during the time they were here this year they accomplished the following:
 - 4,405 hours served

- 21 acres of public land being improved
- 11 new volunteers engaged
- 22 volunteer hours generated
- 6 Invasive Removal Volunteer Workday events
- 350 trees planted at the Tree Nursery
- These are just some of the highlights of their service. We also wanted to let everyone know that we quickly pivoted and were able to offer them seasonal positions, so they didn't have much downtime in between the news received and a new job. All of them accepted the seasonal positions, except for one, Maya Haggerty, because she is working on her master's degree at Purdue, and in conversation, she thought it was a welcome break for her to focus on her defending her thesis at this time, so she declined the offer.
- Listed below are where the Members ended up:
 - Larry Lomax – Horticulture Intern
 - Rachael Berman – Horticulture Intern
 - Jerron Kelso – Head Camp Counselor/Lilly Nature Center Summer Camp
 - Jonah Fish – Camp Counselor/Lilly Nature Center Summer Camp
 - Delaney Maschino – Development Intern, Assisting at WL Farmers Market on Wednesday
 - Nature Camp Naturalists – all were offered Camp Counselor positions at Lilly Nature Center Summer Camp
- Questions and comments followed.

NEW BUSINESS

New Hire – Custodian (DWC)

Kevin presented the request to hire Kimberly Craft as Custodian at the John R. Dennis Wellness Center, effective May 12, 2025. Kim will be a full-time employee with a pay rate of \$1,359.60/biweekly and will be entitled to all City benefits in line with his position. Your approval to hire Kim is greatly appreciated. Paul motioned to approve the hiring of Kimberly Craft as a full-time Custodian for the John R. Dennis Wellness Center as presented. David K. seconded the motion, and the motion carried.

New Hire – Maintenance Technician II

Greg presented the request to hire Tim Riley for the position of Maintenance Technician II, effective May 27, 2025. Tim will be a full-time employee, paid a biweekly salary of \$1,833.40 from the Parks and Recreation Department payroll account and will be entitled to all City benefits. Your approval to hire Tim is greatly appreciated. Paul motioned to approve the hiring of Tim Riley as a full-time Maintenance Technician II as presented. Tiffany seconded the motion, and the motion carried.

New Hire – Marketing and Communications Manager

Greg presented the request to hire Julia Moravec as the Marketing and Communications Manager, effective May 27, 2025. Julia will be a full-time, exempt employee paid \$2,307.70 biweekly from the Parks and Recreation Department payroll account and will be entitled to all City benefits. Your approval to hire Julia is greatly appreciated. Paul motioned to approve the hiring of Julia Moravec as the full-time Marketing and Communications Manager as presented. David K. seconded the motion, and the motion carried.

Sponsorship Opportunities at Cason Family Park

- Rachel reported that the Foundation has been very busy putting together a sponsorship package for Cason Family Park, along with a sponsorship menu that we wanted to share with everyone. There are different ranges of which someone can participate to support the park. We would love and appreciate sharing this with anyone you think might be interested.
- We asked our Foundation Board to share this out and wanted to acknowledge that Paul Brennan shared this out with his network and allowed us to connect with Carl and Lynn Griffin. The Griffins have pledged a sponsorship of \$50,000.00 for the Performance Pavilion, enabling us to purchase sound equipment and some lighting. This will ensure that we can do a lot of fun things in the pavilion moving forward, which was something we were not able to include in the original budget. This is just an example of the power of networking, engaging board members, and people like Paul, that were willing to share it out, and now we have those funds. So, we are hoping we will have more of that generated with the buzz of the new park, as well.
- Please send any interested parties, anyone that would like to have a conversation, to Kathy or myself. Questions and discussion followed.

WEST LAFAYETTE SCHOOL BOARD

David P. reported on the following:

- The May School Board meeting covered a number of administrative task approvals such as approving a new Memorandum of Understanding with the WL Police Department regarding school resources officers, approving budgets for food services, approving a necessary increase in school lunch prices, and discussing and approving the School Board's approach to drafting minutes.
- Additionally, the School Board conducted a first reading of several policies that are up for revision and discussed the process by which we will discuss any revisions to the policies to move this process forward effectively.

OTHER

N/A

PUBLIC COMMENTS

N/A

ADJOURNMENT

- David K. motioned to adjourn the meeting. Paul seconded the motion, and the meeting adjourned at 4:25 p.m.

NEXT MEETING DATE

- The next Park Board meeting will be on Monday, June 16, 2025, at 4:00 p.m.

Respectfully submitted,

Presiding Officer

Secretary



MEMO

Exhibit A

TO: West Lafayette Parks and Recreation Board

FROM: Kathy Lozano

DATE: Monday, May 19, 2025

SUBJECT: West Lafayette Parks and Recreation Department Report

Below is a summary of the progress Department staff have made during the months of May 2025 – June 2025

PARKS:

Shelters- Reservation rates for the new Cason Family Park shelters are being developed and will be published soon.

PROGRAMS:

We continue to seek instructors to teach dance, music, acting, etc. for Spring and Summer Programming. Please contact Brandy Payne to discuss class proposals at (765) 775-5110.

West Lafayette Parks and Recreation Programs and Activities – Look for Spring and Summer programs and activities – check out the following programs – Pickle Ball, Guitar Lessons, Kitchen Academy, Brick Builders, Ballroom Dance, Karate, Yoga, Art and more! The programming for the community spaces at the Margerum City Hall is filling fast.

Find the classes here: [Catalog - City of West Lafayette Parks & Recreation \(rec1.com\)](https://www.westlafayettein.gov/rec1.com)

WEST LAFAYETTE FARMERS MARKET:

The opening day for the West Lafayette Farmers Market on May 7, 2025 was a great success. Mayor Erin Easter rang the bell to open the market at 3:30 to a generous crowd. The weather was spectacular, music was great and commerce was brisk. All and all Market Manager Amanda and Assistant Market Manager Ethen were pleased and are looking forward to a wonderful market season. For more information, please email:

farmersmarket@westlafayette.in.gov.

or visit on Facebook at: [West Lafayette Farmers Market](#) | [West Lafayette IN](#) | [Facebook](#)



MEMO

LILLY NATURE CENTER / CELERY BOG NATURE AREA:

- Archery program is being prepped
- Nature camp will start next week

JOHN R. DENNIS WELLNESS CENTER:

The John R. Dennis Wellness Center is open and is adding to its program offerings every day. Membership Sales are brisk. Please consider becoming a member!

Register online at: [Catalog - City of West Lafayette Parks & Recreation \(rec1.com\)](https://rec1.com)

Dennis Wellness Center Monthly Report May 2025

Category	Month Prior (April)	CURRENT	Notes
Total Active Membership Units	4,218	4,146	Total membership units to date= – up 191 from April 2024
Total Family Membership Units	1,304	1,271	Total active family membership units to date= 5 up from April 2024
Total Scans	27,582	120,275	As the weather warms outdoor exercise goes up.
Total Active Members	8,927	8,748	Up 471 from May 2024
Total Insurance Based Members	1,285	1,299	

ACCOMPLISHMENTS: Staff throughout the Wellness Center have been busy onboarding and training all the summer seasonal employees being brought on for the season. From certifying and training lifeguards, to training camp counselors, to onboarding new front desk staff, the full-time employees at the Wellness Center have been busy this spring getting all the new hires onboard and ready to start their jobs in just a couple of weeks. This is quite a feat. Congratulations to them all.



MEMO

CHALLENGES: This spring has been an unusually busy one for staff, not only at the Wellness Center, but throughout the Department. With the grand opening of Cason Park, grass growing at an unusually fast pace, the opening of the Municipal Pool, new and existing camps and recreation programs, staff have been stretched thin this spring. People have had to help in areas normally outside the purview of their jobs. It's been a difficult spring for staff, so please be sure to thank everyone for their hard work and dedication in providing top quality parks and programs for West Lafayette.

STAFF HIGHLIGHT: As mentioned above, many new staff will be joining the Wellness Center and the Parks and Recreation Department to fill seasonal positions for the summer. Camp counselors and lifeguards will make up most of the seasonal hires, and without these dedicated part-time employees, most of the summer activities that the community enjoys during the summer would not be possible. As always, we look forward to working with our summer staff. They always bring an energy to our facilities and programs and are a joy to have around for the summer.

NOW HIRING:

Dennis Wellness Center continues to seek staff members to work part time in the following areas: Camp Counselors, Custodians, Lifeguards, Swim Instructors, Water Safety, Water Exercise, Group Exercise Instructors, Personal Trainers, Fitness Coaches, Front Desk, Housekeeping, Childcare and many more.

Apply online at: [Employment Opportunities](#)

Wellness Center Summer Camp:

Camp will start soon. Staff training is taking place and preparation for the new campers is moving along. Haley and Makayla predict a spectacular summer full of interesting activities. Fully enrolled and staffed – it looks as if it will be another summer full of laughter and fun in a safe environment.

RIVERSIDE SKATING CENTER: Closed for the season.

Congratulations to Amanda Jeffries and her team for another very successful skating season!!

Click here for more information: [Sports, Recreation, and Programs | West Lafayette, IN](#)



MEMO

CASON FAMILY PARK:

Work continues toward an opening on May 22, 2025. The ribbon cutting is scheduled for 10:30 a.m.– May 22, 2025. Planning for a day full of fun highlighting the unique features of the parks are in full swing. Hope to see you all there.

Meanwhile:

- Playgrounds are going in
- The pond is full and teeming with fish. – Fishing derby on opening day.
- Buildings are near completion
- Trails and parking lots paving in progress
- Planting, planting and more planting
- Paving and trail preparation
- Program planning is well underway

PARK MAINTENANCE:

Keeping our parks clean and attractive takes hard work and diligence. Aside from normal activities for the crew, our Parks Department accomplished the following list of projects in the past month:

- Mowing, Mowing and more mowing
- Tapawingo Park is being prepared for a full schedule of activities for 2025.
- Cason final touches and maintenance in earnest
- Construction continues at the Dog Park at Happy Hollow Park. Fencing will be completed soon. Completion and reopening are expected in May.
- Municipal pool prep is completed and ready for action Memorial Day weekend
- Repair work on the grinder pump at Lilly Nature Center

GREENSPACE UPDATES:

- Over 400 young trees were delivered to the WLPR tree nursery and will be planted in the next few weeks weather depending.
- There are 17 species, with a majority natives or cultivars from native species ranging from Bald Cypress, Red Oak, Black Gum, Kentucky Coffee, Redbud, Crabapple, Yellowwood, and many others.
- Tree planting blocks, irrigation design and installation, and deer fencing are the next major steps for our Municipal Tree Nursery.
- Congratulations to Jenny Gardiner and Brandon Hall for receiving their Arborist Certifications. We are now fortunate to have three certified arborists on staff.



MEMO

WEST LAFAYETTE TREE FRIENDS UPDATES:

- West Lafayette Tree Friends meet on the second Tuesday of each month at noon.



MEMO

City of West Lafayette Park Allies AmeriCorps Update

We were recently informed that our 2024/2025 AmeriCorps grant was terminated. We want to take a moment to thank our valued AmeriCorps members for their service to the City and our community.

In the time they were with us we accomplished the following:

- 4,405 hours served
- 21 acres of public land improved
- 11 new volunteers engaged
- 22 volunteer hours generated
- 6 Invasive Removal Volunteer Workday events
- 350 trees planted at tree nursery

Thank you for your service!





MEMO

TO: West Lafayette Parks and Recreation Board

FROM: Kathy Lozano

DATE: Monday, June 16, 2025

SUBJECT: West Lafayette Parks and Recreation Department Report

Below is a summary of the progress Department staff have made during the months of June 2025 – July 2025

PARKS:

Shelters- Accepting reservations for the new Cason Family Park shelters mid- June.

PROGRAMS:

We continue to seek instructors to teach dance, music, acting, etc. for Spring and Summer Programming. Please contact Brandy Payne to discuss class proposals at (765) 775-5110.

West Lafayette Parks and Recreation Programs and Activities – Look for Summer programs and activities – check out the following programs – Pickle Ball, Guitar Lessons, Kitchen Academy, Brick Builders, Ballroom Dance, Karate, Yoga, Art and more! The programming for the community spaces at the Margerum City Hall is filling fast.

Find the classes here: [Catalog - City of West Lafayette Parks & Recreation \(rec1.com\)](https://www.westlafayettein.gov/parks-recreation/programs-activities)

WEST LAFAYETTE FARMERS MARKET:

The Market is open. Look for more information about DORA (Designated outdoor refreshment area) to begin in July. For more information, please contact Amanda Jeffries, Market Manager at farmersmarket@westlafayette.in.gov. or on Facebook at: <https://www.facebook.com/westlafayettefarmersmarket/>



MEMO

LILLY NATURE CENTER / CELERY BOG NATURE AREA:

- Lilly Nature Camp has 293 total enrollments for the nine-week summer session. It is well into the third week and going well.
- Total program participation stands at 166 year-to-date. Programs include Eco Adventures, CBNA Weekly Bird Counts, Dutch Oven Discoveries, Archery, Worldview Expeditions and birthday parties
- Field trips are beginning to pick up
- Day trips to Kankakee Sands bison viewing and Jasper Pulaski fish and wildlife are planned for August.

JOHN R. DENNIS WELLNESS CENTER:

The John R. Dennis Wellness Center is open and is adding to its program offerings every day. Membership Sales are brisk. Please consider becoming a member!

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Dennis Wellness Center Monthly Report May 2025

Category	Month Prior (May)	CURRENT	Notes
Total Active Membership Units	4,146	4,138	Total membership units to date= – up 165 from May 2024
Total Family Membership Units	1,271	1,265	Total active family membership units to date= 17 down from May 2024
Total Scans	25,028	148,303	Through May
Total Active Members	8,748	8,733	Up 356 from May 2024
Total Insurance Based Members	1,299	1,320	Continues to grow



MEMO

ACCOMPLISHMENTS: Summer programs are up and running and are off to a great start. Summer Camp fills the building with excitement and energy, swimming lessons are full, and the summer sports series is helping to teach kids about different sports. All these programs help to fill community needs with summer programs and help to enhance the quality of life in the West Lafayette community.

CHALLENGES: July is quickly approaching and with that there will come a pool closure to resurface the pool deck. The project is scheduled to begin on July 7 and will cause the pool to be closed for most of July. While we eagerly anticipate the outcome of the project, we know that there will be inconveniences during the closure. We will do our best to minimize the inconvenience to members, and we appreciate everyone being understanding.

STAFF HIGHLIGHT: Kim Craft recently joined the Wellness Center staff as our second full-time custodian. Kim has extensive experience in housekeeping in a care facility setting. Since joining the staff, Kim has quickly proven what a valuable addition she is to the team. Her work ethic and attention to detail are second to none, and Kim brings her smile and positive attitude to her work each day. We are very fortunate to have Kim on the team and look forward to her positive contributions at the Wellness Center.

NOW HIRING:

Dennis Wellness Center continues to seek staff members to work part time in the following areas: Camp Counselors, Custodians, Lifeguards, Swim Instructors, Water Safety, Water Exercise, Group Exercise Instructors, Personal Trainers, Fitness Coaches, Front Desk, Housekeeping, Childcare and many more.

Apply online at: [Employment opportunities \(munisselfservice.com\)](https://munisselfservice.com)

Wellness Center Summer Camp:

Camp has started. Full sessions and going well. More to follow.

RIVERSIDE SKATING CENTER: Closed for the season.

Click here for more information: [Sports, Recreation, and Programs | West Lafayette, IN](#)



MEMO

CASON FAMILY PARK:

On May 22, 2025, the City of West Lafayette celebrated the grand opening and ribbon-cutting of Cason Family Park, a 30-acre community space made possible by a land donation from Lynn Cason. The event drew city officials, community leaders, and residents despite the cool, rainy weather. Highlights included remarks by park advocates Lynn Cason and Sue Eiler, the unveiling of the restored historic Morris Schoolhouse, and the introduction of key park features—such as a 4.2-acre boating pond, nearly three miles of trails, five themed playgrounds, pavilions, and an outdoor classroom.

Throughout the day, attendees enjoyed food trucks, guided schoolhouse tours, kayaking yoga, a fishing derby, and family-friendly activities like Storytime and crafts. The park is now open daily and offers boating, fishing (catch and release), walking trails, and reservable or first-come shelters. The successful opening reflects strong public-private collaboration and delivers on the city's vision for preserving green space, promoting recreation, and honoring local history.

Boat Rentals as of 06.10.2025

Rentals were free May 22-26, 2025

Canoe Rentals (just arrived 06.06.2025) – 24

Kayaks (Single) – 346

Kayaks (Tandem-arrived approximately 2 weeks ago) – 128

Total Rentals - 498

PARK MAINTENANCE:

Keeping our parks clean and attractive takes hard work and diligence. Aside from normal activities for the crew, our Parks Department accomplished the following list of projects in the past month:

- Cleaned, filled, and prepared the WL Municipal Pool for its 60th season of operation.
- Prepare the Arni Cohen Softball Complex and the Pony League field for another season.
- Replaced the grinder pump for the sanitary sewer system at the Lilly Nature Center. It stopped working suddenly after 11 years of service.
- Repaired the Plaza fountain motor after an electrical failure in time to dye it green and honor Mental Health Month
- Cleared brush at the Nursery in preparation for the deer fence installation.
- Mowing efforts were ramped up due to the improving weather.
- Assisted efforts at Tapawingo Park for the installation of the public artwork.
- Onboarded 2 new Maintenance Tech positions, Tim Riley and James Dickerson
- Onboarded 2 Horticulture Interns and 2 Forestry Interns
- Planted annual flowerpots, which are placed all over the city.



MEMO

- I (John) and the other 2 members of the greenspace team attended a *Prescription Pruning Qualification* through the ISA course and sat for the exam after 2 days of class.
- Finally, the maintenance team did perform numerous tasks and dedicated many hours towards the grand opening of Cason Family Park. They are to be commended for their efforts.

GREENSPACE UPDATES:

- Irrigation plan is in process
- Deer fence – waiting on materials, hopefully July
- Placing an order for 250 trees now to be delivered & planted in spring 2026
- Neighborhood Meet & Greet was successful
- Forestry Intern for nursery begin June 16
- Save the date – Ribbon Cutting August 6, 2025, 10:00 a.m.
- Pruned trees in Sycamore/Anthrop/Yeager area and in the Arbor Chase, University Farms, Amberleigh Village and Bar Berry neighborhoods with Tree Friends.
- Planted 45 Oak and Black Gum Trees via project ReLeaf
- Performed extensive dead wood pruning on a Sycamore and 3 large maples at Sylvia and Vine
- Removed a large Red Oak in Happy Hollow that had fallen and got hung up in two other trees creating a dangerous situation close to the trail
- Removed two medium Hackberry that fell across the fence and blocked the road but remained hanging on two different occasions in Happy Hollow
- Interns removed a lot of stakes and straps from previous years plantings throughout the city
- Watered the 45 newly planted trees once
- Took delivery of a dump trailer, 500-gallon tank and water pump purchased by Tree Friends to support watering new trees
- Contractors removed and ground the stumps of over 50 dangerous and/or invasive trees
- Coordinated with Street Department on a large project to have a contractor Remove, Prune and Forestry Mulch the north side of the east end of Sagamore Parkway to facilitate ditch cleaning and minimize the hazard of limbs and trees falling onto the roadway



MEMO

TO: West Lafayette Parks and Recreation Board

FROM: Greg Mitchell, Assistant Superintendent

DATE: June 16, 2025

SUBJECT: Part-Time Hires

The Parks and Recreation Department is reporting on the following part-time staff hired within the last month.

Dennis Wellness Center - Employee List

Position Title	Employee Number	Regular/ Previous Rate	Salary Increase- New Hourly Rate	Regular/ Previous Instructor Rate	Salary Increase- New Hourly Instructor Rate	Start Date
DWC Personal Trainer						
Gabriel Cabrera	3797	\$ 12.00				6/23/2025
DWC Wellness Coach						
Gabriel Cabrera	3797	\$ 18.00				6/23/2025



MEMO

Dennis Wellness Center Pool - Employee List

Position Title	Employee Number	Regular/ Previous Rate	Salary Increase- New Hourly Rate	Regular/ Previous Instructor Rate	Salary Increase- New Hourly Instructor Rate	Start Date
DWC Pool Lifeguard / Swim Instructor						
Thomas Glassmaker	3792	\$ 12.00				6/9/2025
Sehr Siddiqui	3793	\$ 13.00		\$ 16.00		6/9/2025
Allie Thompson	3794	\$ 14.00		\$ 17.00		6/9/2025
Caitlin Gordon	3795	\$ 12.00		\$ 16.00		6/9/2025
Meredith Anderson (Re-hire)	3423	\$ 13.00				6/9/2025
Alya Calabrese	3796	\$ 12.00		\$ 16.00		6/9/2025
Laura Antalis (Re-hire)	3355	\$ 12.00		\$ 16.00		6/9/2025
DWC Pool Lifeguard - Open						
Jennifer Richardson (Add'l JC)	2753	\$ 14.00				6/5/2025

Lilly Nature Center - Employee List

Position Title	Employee Number	Regular/ Previous Rate	Salary Increase- New Hourly Rate	Regular/ Previous Instructor Rate	Salary Increase- New Hourly Instructor Rate	Start Date
Lilly Nature Camp Counselor						
Dean Khazaal	3798	\$ 13.50				6/16/2025



MEMO

Municipal Pool - Employee List

Position Title	Employee Number	Regular/ Previous Rate	Salary Increase- New Hourly Rate	Regular/ Previous Instructor Rate	Salary Increase- New Hourly Instructor Rate	Start Date
Municipal Pool Staff						
Thomas Glassmaker	3792	\$ 12.00				6/9/2025
Sehr Siddiqi	3793	\$ 13.00		\$ 16.00		6/9/2025
Allie Thompson	3794	\$ 14.00		\$ 17.00		6/9/2025
Caitlin Gordon	3795	\$ 12.00		\$ 16.00		6/9/2025
Alya Calabrese	3796	\$ 12.00		\$ 16.00		6/9/2025
Laura Antalis (Re-hire)	3355	\$ 12.00		\$ 16.00		6/9/2025

Parks and Recreation - Employee List

Position Title	Employee Number	Regular/ Previous Rate	Salary Increase- New Hourly Rate	Regular/ Previous Instructor Rate	Salary Increase- New Hourly Instructor Rate	Start Date
Community Forestry Intern						
Isaac Johnson	3790	\$ 16.00				6/16/2025

CC: Kathy Lozano, Monica Wontor, Jason Nelson



MEMO

Request For Approval of Personnel - 2025 Part-Time Hires, presented on June 16, 2025:
West Lafayette Parks and Recreation

DATE: _____

CITY OF WEST LAFAYETTE
PARKS AND RECREATION

David Purpura, President

David Kucik, Vice-President

Paul Brennan, Secretary

L. Tiffany Lyle, Member

Aliya Scott, Member

Attest:

Greg Mitchell, Assistant Superintendent

Installed by the City of
West Lafayette, 2014

City of West Lafayette
Accounts Payable PCard Transaction Register

Page 1 of 5
5/14/2025 11:13:31 AM

Claim Run
PC052025

Park Board

Check Date
5/20/2025

JPMorgan Chase Bank - Statement Date 4/26/2025

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
136063	7005	Amazon							\$449.85
			20400000 - 520010 Parks & Recreation Fund - Office Supplies- General	Wall Hooks Storage Clipboards Tape	131473	203	18130		\$35.60
			20400000 - 521115 Parks & Recreation Fund - Motor Oil	1 gal 2 cycle oil	131478	203	18135		\$31.99
			20505000 - 545800 Parks WC-Camps & Childcare - Other Equipment	IT Equip/Parts - 111-4297463- 7736237	131494	183	18151		\$382.26
135973	6760	American Camp							\$30.00
			20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	AMERICAN CAMP ASSOC- Childcare Training	131383	188	18040		\$30.00
136014	4694	Arbor Day Foundation							\$6.37
			20400000 - 536220 Parks & Recreation Fund - Public Relations	ARBOR DAY FOUNDATION- Event supp	131424	182	18081		\$6.37
135981	5220	Buffalouie's							\$76.05
			20500000 - 531200 Parks WC Admin/Facility - Travel	BUFFALOUIES- Travel Meal	131391	188	18048		\$76.05
136098	287	Copymat Services							\$87.50
			28202000 - 530017 NRG Community Trees - Other Professional Services	COPYMAT SERVICES INC- WLTF	131508	203	18165		\$87.50
135979	6124	Dagwoods Deli-Sub							\$49.82
			20400000 - 531200 Parks & Recreation Fund - Travel	DAGWOODS DELI-SUB SHOP- Travel Meal Noe, Martin, J	131389	188	18046		\$49.82
135975	211	IU							\$1,196.65
			20400000 - 531200 Parks & Recreation Fund - Travel	IMU HOTEL- A. Jeffries	131385	188	18042		\$369.60

Installed by the City of
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City of West Lafayette
Accounts Payable PCard Transaction Register

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Claim Run
PC052025

Park Board

Check Date
5/20/2025

JPMorgan Chase Bank - Statement Date 4/26/2025

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
		20400000 - 531200 Parks & Recreation Fund - Travel	STARBUCKS- Travel Jeffries & Martin	131388	188	18045		\$9.94
		20400000 - 531200 Parks & Recreation Fund - Travel	STARBUCKS- Travel Meal Jeffries & Martin	131393	188	18050		\$21.28
		20500000 - 531200 Parks WC Admin/Facility - Travel	IMU HOTEL- J. Martin	131386	188	18043		\$369.60
		20500000 - 531200 Parks WC Admin/Facility - Travel	IMU HOTEL- K. Noe	131387	188	18044		\$405.60
		20500000 - 531200 Parks WC Admin/Facility - Travel	STARBUCKS- Travel Meal	131390	188	18047		\$20.63
136011	2330 Kroger							\$318.07
		20400000 - 536220 Parks & Recreation Fund - Public Relations	KROGER- Arbor Day Event supp	131421	182	18078		\$38.81
		20506000 - 521610 Parks WC-Special Events - Other Operating Supplies & Mat	Coffee Talk Supp	131423	182	18080		\$67.59
		20506000 - 521610 Parks WC-Special Events - Other Operating Supplies & Mat	Egg Hunt Event Supp	131427	182	18084		\$211.67
136020	6723 MAD MUSHROOM PIZZA							\$75.00
		20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	PNO event	131430	182	18087		\$75.00
136010	5824 Mary							\$92.75
		20400000 - 536220 Parks & Recreation Fund - Public Relations	MARY LOU DONUTS- Arbor Day Event	131420	182	18077		\$92.75
136021	1368 Meijer #186							\$471.27

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Claim Run
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Park Board

Check Date
5/20/2025

JPMorgan Chase Bank - Statement Date 4/26/2025

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	Childcare supplies	131431	182	18088		\$42.62
			20506000 - 521610 Parks WC-Special Events - Other Operating Supplies & Mat	Egg Hunt Event cake walk supp	131426	182	18083		\$428.65
136018	7123	Nugget Comfort							\$884.20
			20505000 - 521218 Parks WC-Camps & Childcare - Institutional Supply-Other	Preschool Supp	131428	182	18085		\$884.20
136069	789	Office Depot							\$74.99
			20400000 - 520010 Parks & Recreation Fund - Office Supplies- General	logitech wireless keyboard & mouse	131479	203	18136		\$74.99
136081	9991	PCard One-Time							\$150.60
			20400000 - 531200 Parks & Recreation Fund - Travel	Hotel for Training- G. Mitchell	131491	172	18148		\$411.60
			20400000 - 531200 Parks & Recreation Fund - Travel	Travel- B. Hall	131425	182	18082		\$338.00
			20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	FRAUD CREDIT PARKS	131394	213	18051		(\$599.00)
135982	508	Potawatomi Inn							\$90.01
			20500000 - 531200 Parks WC Admin/Facility - Travel	ABE MARTIN LODGE- Jeffries	131392	188	18049		\$90.01
136019	4892	Ruralking.com							\$10.68
			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Cylinder Pin x2	131429	182	18086		\$10.68
136082	5662	Square Roots							\$136.06

JPMorgan Chase Bank - Statement Date 4/26/2025

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Installed by the City of
West Lafayette, 2014

City of West Lafayette
Accounts Payable PCard Transaction Register

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Claim Run
PC052025

Park Board

Check Date
5/20/2025

JPMorgan Chase Bank - Statement Date 4/26/2025

We have examined the transactions listed on the foregoing transaction register, consisting of 5 pages,
and except for transactions not allowed as shown on the register such transactions are hereby allowed in the
total amount of \$5,565.84 . Dated this 20th day of May , 20 25 .

Signature of Governing Board

I hereby certify that each of the above listed transactions and invoices or bills attached thereto, are true and
correct and I have audited same in accordance with IC 5-11-10-1.6.

PL Gray , City Controller
Signature

May 20 , 20 25 .

Installed by the City of
West Lafayette - 2014

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City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund

Claim Run
PC052025

Park Board

5/14/2025 11:06
AM

Statement Date 4/26/2025

Fund	Amount
Parks and Recreation	\$1,475.72
Parks Wellness Center	\$3,372.98
Parks Nonreverting Gift	\$87.50
Parks Nonreverting Operating	\$629.64
GRAND TOTAL	\$5,565.84

Installed by the City of West
Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register

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Claim Run
PB052025

Park Board
Check Date 5/20/2025

5/15/2025 10:17 AM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
135868	3754 Ace Hardware at Eastgate,					123099	\$153.85	
		20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	cored plug	286845			\$11.37	
		20400000 - 521310 Parks & Recreation Fund - Rep/Maint Building Mat/Supply	fasteners	286899			\$0.56	
		20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts- Equipment	pres wash orng kit	287097			\$5.69	
		20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	Caps glv 1"	286945			\$4.36	
		20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	sandisc 60g sandisc 120g	286947			\$28.47	
		20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	single cut key	287090			\$7.20	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	athl fld stpnt white	287048			\$39.56	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	fld paint white	287076			\$29.67	
		20500000 - 521610 Parks WC Admin/Facility - Other Operating Supplies & Mat	marking paint white	286886			\$26.97	
135872	7005 Amazon Capital Services					123123	\$2,675.54	
		20400000 - 521310 Parks & Recreation Fund - Rep/Maint Building Mat/Supply	Inc sum camp supp	1VMT-MPYR- JCP3			\$104.62	
		20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-	IMIX-746T-MJHL pulleyx3	IQR7-VTGN- H7WX CR			(\$38.71)	

City of West Lafayette

Accounts Payable Voucher Register

Claim Run
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Park Board

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Equipment			
20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Inc sum camp supp	1VMT-MPYR- JCP3	\$65.60
20500000 - 520010 Parks WC Admin/Facility - Office Supplies-General	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$95.89
20500000 - 521210 Parks WC Admin/Facility - Institutional Supply- Household	1T33-F6GK-LWLX glass cleaner	16VT-H6LJ-G3K1 CR	(\$44.01)
20500000 - 521210 Parks WC Admin/Facility - Institutional Supply- Household	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$259.79
20500000 - 521213 Parks WC Admin/Facility - Institutional Supply- General	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$603.91
20501000 - 521213 Parks WC-Wellness - Institutional Supply- General	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$240.28
20502000 - 521213 Parks WC-Aquatics - Institutional Supply- General	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$128.10
20503000 - 521610 Parks WC-Youth Programs - Other Operating Supplies & Mat	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$34.15
20505000 - 521320 Parks WC-Camps & Childcare - Rep/Maint Parts-Equipment	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$175.06
20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	mis supplies, office, pool, childcare, etc	13GM-HYG7- LC4G	\$608.61
21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Inc sum camp supp	1VMT-MPYR- JCP3	\$442.25

City of West Lafayette

Accounts Payable Voucher Register

Claim Run
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Check Date 5/20/2025

135633	4308	American Welding & Gas					123100	\$997.20	
			20400000 - 521110 Parks & Recreation Fund - Fuel-Bottled Gas	Annual Cylinder Maint '25	0010817880			\$34.23	
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	'25 Argon Shop PARKS 4/20	0010837924	25000083		\$125.30	
			20502000 - 521212 Parks WC-Aquatics - Institutional Supply- Chemicals	CO2	0010848229	25000084		\$654.15	
			20502000 - 521212 Parks WC-Aquatics - Institutional Supply- Chemicals	WC Aqua Chemicals 4/30	0010837878	25000084		\$183.52	
135725	7006	American National Red					123101	\$50.00	
			20502000 - 536500 Parks WC-Aquatics - Training & Conference Registra	Lfgrd & Bldpthgn Trning Recert	22779146			\$50.00	
135883	176	Aquarius Pools & Spas					123102	\$314.98	
			20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	valv kit thrd union ball hand	213269			\$314.98	
135677	388	Awards Unlimited Inc					123103	\$230.00	
			20500000 - 536220 Parks WC Admin/Facility - Public Relations	Full color imprint flag	177980			\$230.00	
135678	2061	Cintas Corporation					123104	\$660.38	
			20400000 - 536300 Parks & Recreation Fund - Contract Services	HHP Cleaning Supp/Serv 5/1	4229157112	25000103		\$283.03	
			20500000 - 530017 Parks WC Admin/Facility - Other Professional Services	WC Cleaning Services 5/5	4229421297	25000072		\$377.35	
135886	221	EJ Prescott Inc					123105	\$10.72	
			20400000 - 521310 Parks & Recreation Fund - Rep/Maint Building Mat/Supply	gasket sets	6477767			\$10.72	

City of West Lafayette

Accounts Payable Voucher Register

Claim Run
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Park Board

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Check Date 5/20/2025

135724	4994	Element Materials				123106	\$95.00
			20502000 - 530014	Pool Testing '25 5/8	25-176202	25000102	\$47.50
			Parks WC-Aquatics -				
			Testing Services				
			20502000 - 530014	WC Pool Testing '25 4/30	25-175869	25000102	\$47.50
			Parks WC-Aquatics -				
			Testing Services				
135811	6865	Ferrellgas LP				123107	\$273.07
			20400000 - 534015	HHP Restrooms Propane	1130396606	24000764	\$273.07
			Parks & Recreation Fund	Heat			
			- Propane-Heating				
135873	5595	Indy Fitness Tech LLC				123108	\$430.00
			20501000 - 521320	row cable tech fees	32474		\$430.00
			Parks WC-Wellness -				
			Rep/Maint Parts-				
			Equipment				
135654	3549	Shari Gass				123124	\$1,938.30
			21100000 - 536300	YOGA: 3/25-4/29 ALL	25-62021		\$73.50
			Parks NRO Nonreverting	LEV (drp in)			
			Oper - Contract Services				
			21100000 - 536300	YOGA: 3/25-4/29 ALL	25-62020		\$573.30
			Parks NRO Nonreverting	LEV (in-per)			
			Oper - Contract Services				
			21100000 - 536300	YOGA: 3/26-4/30 Cointin	25-62025		\$302.40
			Parks NRO Nonreverting	(zoom)			
			Oper - Contract Services				
			21100000 - 536300	YOGA: 3/26-4/30 Contin	25-62024		\$31.50
			Parks NRO Nonreverting	(drp in)			
			Oper - Contract Services				
			21100000 - 536300	YOGA: 3/26-4/30 Contin	25-62023		\$957.60
			Parks NRO Nonreverting	(in per)			
			Oper - Contract Services				
135635	949	W.W. Grainger Inc				123125	\$302.30
			20500000 - 521210	Papertowel WC	9490903441		\$302.30
			Parks WC Admin/Facility				
			- Institutional Supply-				
			Household				
135887	2483	Great American Supply				123109	\$176.25
			20400000 - 521310	bell gossett seal kit	191095		\$176.25
			Parks & Recreation Fund				

City of West Lafayette

Accounts Payable Voucher Register

Claim Run
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Park Board
Check Date 5/20/2025

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			- Rep/Maint Building Mat/Supply						
135666	4817	Gutwein LLP Attorneys					123110	\$587.50	
			20400000 - 530010 Parks & Recreation Fund - Legal Services	Legal Serv Apr '25	493278			\$587.50	
135772	3067	Indiana Oxygen Company					123111	\$23.40	
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	OXY	10632660			\$23.40	
135661	6900	Jessica Nugent					123126	\$1,134.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	DANCE: 4/08-4/29 BlirmLtn INTER	25-65007			\$567.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	DANCE: 4/8-4/29 BlirmLtn BEG	25-65006			\$567.00	
136099	522846	Kathryn Lozano					123112	\$300.00	
			21100000 - 562500 Parks NRO Nonreverting Oper - Imprest Cash Expense	cash/change strtup '25	Cash/Change MP '25			\$300.00	
135915	164	Menards					123113	\$1,255.45	
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	knife flex adj nozz putty knife	4535-25			\$52.34	
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	shower curtain	3967-25			\$5.67	
			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	T8 32w trifold led	4067-25			\$33.17	
			20400000 - 521310 Parks & Recreation Fund - Rep/Maint Building Mat/Supply	gfcv vinyl tape sec bit lumber	3464-25			\$73.11	
			20400000 - 521310 Parks & Recreation Fund - Rep/Maint Building Mat/Supply	insert coupling hose clamp	4145-25			\$18.15	

City of West Lafayette

Accounts Payable Voucher Register

Claim Run
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Park Board

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Check Date 5/20/2025

20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	premix con succo patch	4595-25		\$55.98
20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	roller trimmer liner mini roll	4387-25		\$36.54
20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	rub cv pvc coup primer	3733-25		\$40.65
20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	tub tile clnr trimline pipe wre	4314-25		\$102.74
20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	galss clnr earplug clr eyewr	3966-25		\$20.31
20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	tap adapt maxgrip conn fuse	3879-25		\$40.15
20500000 - 521210 Parks WC Admin/Facility - Institutional Supply- Household	muriatic acid	4375-25		\$17.98
20500000 - 521213 Parks WC Admin/Facility - Institutional Supply- General	lead holder zinc thread dawn ultra	4030-25		\$73.17
20500000 - 521213 Parks WC Admin/Facility - Institutional Supply- General	Pool screen cleaning supp	3914-25		\$17.45
21100000 - 545000 Parks NRO Nonreverting Oper - Machinery & Equipment	4385-25 Return carr bolt	4435-25 (CR)		(\$45.80)
21100000 - 545000 Parks NRO Nonreverting Oper - Machinery & Equipment	Archery Stand Supp	4385-25	25000380	\$540.88
21100000 - 545000 Parks NRO Nonreverting Oper - Machinery & Equipment	Archery Stand Supp	3820-25	25000380	\$71.47

Installed by the City of West
Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register

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Claim Run
PB052025

Park Board
Check Date 5/20/2025

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			21100000 - 545000 Parks NRO Nonreverting Oper - Machinery & Equipment	premix conc stucco patch	4453-25			\$27.99	
			28202000 - 521610 NRG Community Trees - Other Operating Supplies & Mat	lumber and screws (WLTF trailer)	4148-25			\$73.50	
135651	63	Mulhaupt's Inc.					123115	\$88.00	
			20500000 - 536300 Parks WC Admin/Facility - Contract Services	Fire Sys Monitoring 6/25	0152397-IN	25000005		\$53.00	
			20500000 - 536300 Parks WC Admin/Facility - Contract Services	Panic Button Monit WC 6/25	0152416-IN	25000005		\$35.00	
135926	42006	Open Edge					122971	\$24,491.67	
			20500000 - 536650 Parks WC Admin/Facility - Bank Fees-Credit Card Trans Fe	04/25 CC Fees	04/25 CC Fees			\$21,170.15	
			21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fee	04/25 CC Fees	04/25 CC Fees			\$3,303.82	
			11700000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fee	04/25 CC Fees	04/25 CC Fees			\$15.73	
			28201000 - 536650 NRG Beautification/General - Bank Fees-Credit Card Trans Fe	04/25 CC Fees	04/25 CC Fees			\$1.97	
135663	1689	Jeannette Rehmel					123127	\$1,491.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	ART: 4/14-5/5 ADV Pnt Drw MON	25-60003			\$798.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	ART: 4/4-5/9 Creat Expre	25-60027			\$693.00	
135876	3851	Riggs Mowers and More					123116	\$217.79	

City of West Lafayette

Accounts Payable Voucher Register

Claim Run
PB052025

Park Board

5/15/2025 10:17 AM

Check Date 5/20/2025

		20400000 - 521320	pulley idle pulley idler	1410186		\$156.51
		Parks & Recreation Fund				
		- Rep/Maint Parts-				
		Equipment				
		20400000 - 521330	1410186 items rtn & purch	1414693 (CR)		(\$1.32)
		Parks & Recreation Fund				
		- Rep/Maint Small				
		Tool/Minor Eqp				
		20400000 - 521330	shield blade bolt	1414478		\$62.60
		Parks & Recreation Fund				
		- Rep/Maint Small				
		Tool/Minor Eqp				
135638	7140	Rocky Mountain Skling LLC			123117	\$3,107.72
		20505000 - 521213	Rocky Mtn Sunscreen	18474	25000367	\$3,107.72
		Parks WC-Camps &				
		Childcare - Institutional				
		Supply-General				
135665	4189	Marcus K Rogers			123128	\$637.00
		21100000 - 536300	KARATE: 1/6-S/2	25-67000		\$637.00
		Parks NRO Nonreverting				
		Oper - Contract Services				
135487	616	S & S Worldwide Inc			123118	\$1,323.46
		21100000 - 521610	LNC Summ Camp Supp	IN101584534	25000374	\$1,323.46
		Parks NRO Nonreverting				
		Oper - Other Operating				
		Supplies & Mat				
135911	400	Spear Corporation			123119	\$411.28
		20502000 - 521320	pulley wheel bear guide	311569		\$411.28
		Parks WC-Aquatics -	wheel			
		Rep/Maint Parts-				
		Equipment				
135914	2405	Sunbelt Rentals Inc			123120	\$448.26
		20500000 - 535510	manlift equip rental WC	167544428-0001		\$448.26
		Parks WC Admin/Facility				
		- Equipment Rental				
135829	7153	Rahmah Trisolicha			123121	\$380.00
		21100000 - 536050	LNC camp canx refund	85928085		\$380.00
		Parks NRO Nonreverting				
		Oper - Refunds/Reimb				
		Paid To Others				

City of West Lafayette
Accounts Payable Voucher Register

Claim Run
PB052025

Park Board
Check Date 5/20/2025

5/15/2025 10:17 AM

135882	6617	Truland Equipment LLC				0	\$0.00
			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	1087409 20 bar len chn	1087431 (CR)		(\$30.00)
			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	20" bar length chain	1087409		\$30.00
135874	6635	Winstel Controls Inc				123122	\$167.53
			20400000 - 521310 Parks & Recreation Fund - Rep/Maint Building Mat/Supply	rk 909 m1 rt	1237111		\$167.53
						Grand Total:	\$44,371.65

Installed by the City of West Lafayette,
2014

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Claim Run
PB052025

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Park Board
Check Date 5/20/2025

5/15/2025 9:59 AM

Fund	Amount
Parks and Recreation	\$2,951.00
Parks Wellness Center	\$29,785.08
Parks Nonreverting Operating	\$11,560.10
Parks Nonreverting Gift	\$75.47
GRAND TOTAL	\$44,371.65

City of West Lafayette
Accounts Payable Voucher Register

Claim Run
PB052025

Park Board
Check Date 5/20/2025


5/15/2025 10:17 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 10 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$44,371.65 . Dated this 20th day of May , 20 25 .

Supp copy

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

May 20 , 20 25 .

Installed by the City of West
Lafayette, 2014

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City of West Lafayette Accounts Payable Voucher Register

Park Board

**Claim Run
WB052725**

5/21/2025 4:12 PM

Check Date 5/27/2025

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
136203	2584 CenterPoint Energy Indiana	20500000 - 534010	1101 Kalberer Rd 05/13	13021904-1 5/25	25000052	123166	\$2,366.45	
		Parks WC Admin/Facility - Natural Gas					\$2,366.45	
136305	2484 Duke Energy	20500000 - 534001	1101 Kalberer Rd 5/7	9101 2172 9508 5/25	25000047	123160	\$11,797.59	
		Parks WC Admin/Facility - Electricity					\$11,797.59	
Grand Total:							\$14,164.04	

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
WB052725

5/21/2025 4:12 PM

Check Date 5/27/2025

Supp copy

We have examined the vouchers listed on the foregoing voucher register, consisting of 2 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$14,164.04 .

Dated this 27 day of may , 2025 .

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

_____, 20 ____ .

Installed by the City of West Lafayette,
2014

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Claim Run
WB052725

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Parks Board

5/21/2025 3:27 PM

Check Date 5/27/2025

Fund	Amount
Parks Wellness Center	14,164.04
GRAND TOTAL	\$14,164.04

Warrant 053025

PAYROLL VOUCHER REGISTER

Period
5/10/2025 to 5/23/2025

Park Board

Check Date
05/30/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511101 Park-Salaries-Dept Head	5000 / 2846	KATHRYN R LOZANO	92825	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$3,050.54
			Employee Total			\$0.00	\$3,050.54
			Account Total			\$0.00	\$3,050.54
20400000 511105 Park-Salaries-FT Regular	4000 / 3561	MATTHEW D BYRD	92611	105 SALARIES - FULL TIME		\$0.00	\$637.31
			Employee Total			\$0.00	\$637.31
	5000 / 1086	CHERYL M KOLB	92802	105 SALARIES - FULL TIME		\$0.00	\$2,136.09
			Employee Total			\$0.00	\$2,136.09
	5000 / 1554	KENNETH W VANDERHOFF	92997	105 SALARIES - FULL TIME		\$0.00	\$1,895.59
			Employee Total			\$0.00	\$1,895.59
	5000 / 2227	AMANDA J JEFFRIES	92767	105 SALARIES - FULL TIME		\$0.00	\$1,049.00
			Employee Total			\$0.00	\$1,049.00
	5000 / 2559	HENRY C WILLIAMS	93020	105 SALARIES - FULL TIME		\$0.00	\$1,685.11
			Employee Total			\$0.00	\$1,685.11
	5000 / 2804	JOHN A MULLER	92870	105 SALARIES - FULL TIME		\$0.00	\$1,882.20
			Employee Total			\$0.00	\$1,882.20

Warrant 053025

PAYROLL VOUCHER REGISTER

Period
5/10/2025 to 5/23/2025

Park Board

Check Date
05/30/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular	5000 / 2885	GREGORY M MITCHELL	92860	105 SALARIES - FULL TIME		\$0.00	\$2,483.06
			Employee Total			\$0.00	\$2,483.06
	5000 / 2890	JAMES D SMITH	92954	105 SALARIES - FULL TIME		\$0.00	\$1,738.85
			Employee Total			\$0.00	\$1,738.85
	5000 / 3101	MICHELLE B PAYNE	92893	105 SALARIES - FULL TIME		\$0.00	\$1,390.50
			Employee Total			\$0.00	\$1,390.50
	5000 / 3112	MITCHELL L BYERS	92609	105 SALARIES - FULL TIME		\$0.00	\$1,738.85
			Employee Total			\$0.00	\$1,738.85
	5000 / 3146	CURTIS L DONOHUE	92661	105 SALARIES - FULL TIME		\$0.00	\$1,622.50
			Employee Total			\$0.00	\$1,622.50
	5000 / 3492	SKYE M ABT	92557	105 SALARIES - FULL TIME		\$0.00	\$1,704.09
			Employee Total			\$0.00	\$1,704.09
	5000 / 3513	KYLE J GEBHART	92705	105 SALARIES - FULL TIME		\$0.00	\$1,012.75
			Employee Total			\$0.00	\$1,012.75
	5000 / 3559	MILES ROMANS	92923	105 SALARIES - FULL TIME		\$0.00	\$1,622.50
			Employee Total			\$0.00	\$1,622.50

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5/10/2025 to 5/23/2025

Park Board

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511105 Park-Salaries-FT Regular	5000 / 3571	ANTHONY W JOHNSON	92773	105	SALARIES - FULL TIME	\$0.00	\$1,650.06		
			Employee Total		\$0.00	\$1,650.06			
	5000 / 3753	JAMES W DICKERSON	92656	105	SALARIES - FULL TIME	\$0.00	\$1,650.06		
			Employee Total		\$0.00	\$1,650.06			
			Account Total	\$0.00	\$25,898.52				
	20400000 511202 Park-Salaries-PT Season/Temp	5003 / 3202	MOLLY A WAGNER	93002	800	SALARIES-TEMP MCH ASSISTANT	19.50	\$0.00	\$234.00
				Employee Total		\$0.00	\$234.00		
5003 / 3649		JAHIR MONTES DE OCA	92864	800	SALARIES-TEMP MCH ASSISTANT	4.75	\$0.00	\$57.00	
			Employee Total		\$0.00	\$57.00			
5502 / 2754		INGRID M LUND-MIKKELSEN	92829	800	SALARIES-TEMP MCH ASSISTANT	6.50	\$0.00	\$84.50	
			Employee Total		\$0.00	\$84.50			
		Account Total	\$0.00	\$375.50					
20400000 512000 Park-FICA					1000	FICA	\$0.00	\$1,818.11	
					Total	\$0.00	\$1,818.11		
					Account Total	\$0.00	\$1,818.11		
20400000 513000 Park-Medicare					1100	MEDICARE	\$0.00	\$425.19	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 513000 Park-Medicare					Total	\$0.00	\$425.19
					Account Total	\$0.00	\$425.19
20400000 514000 Park-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$3,242.29
					Total	\$0.00	\$3,242.29
					Account Total	\$0.00	\$3,242.29
20400000 515000 Park-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$14.18
					Total	\$0.00	\$14.18
					Account Total	\$0.00	\$14.18
20400000 519700 Park-401(a) City Contrib							
				2901 DEFERRED COMPENSATION PERCENT		\$0.00	\$40.56
				8600 DEFERRED COMPENSATION - ROTH		\$0.00	\$45.00
				8601 DEFERRED COMPENSATION - ROTH %		\$0.00	\$216.56
					Total	\$0.00	\$302.12
					Account Total	\$0.00	\$302.12
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 3002	HENRY T LUND-MIKKELSEN					
			92828	830 SALARIES-TEMP MUNIC POOL	0.25	\$0.00	\$3.50
					Employee Total	\$0.00	\$3.50
	5003 / 3611	ELEANOR C HURT					
			92759	830 SALARIES-TEMP MUNIC POOL	1.00	\$0.00	\$12.00
					Employee Total	\$0.00	\$12.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 3774	MIKAYLA A COHEN	92628	830 SALARIES-TEMP MUNIC POOL	3.25	\$0.00	\$39.00
			Employee Total			\$0.00	\$39.00
	5003 / 3775	MADELINE G NELSON	92881	830 SALARIES-TEMP MUNIC POOL	3.75	\$0.00	\$45.00
			Employee Total			\$0.00	\$45.00
	5003 / 3776	MATTHEW N NEWTON	92883	830 SALARIES-TEMP MUNIC POOL	4.00	\$0.00	\$48.00
			Employee Total			\$0.00	\$48.00
	5003 / 3777	KRISTOPHER D SEMMES	92941	830 SALARIES-TEMP MUNIC POOL	4.50	\$0.00	\$54.00
			Employee Total			\$0.00	\$54.00
	5003 / 3783	ALLISON E FECHER	92682	830 SALARIES-TEMP MUNIC POOL	0.75	\$0.00	\$9.00
			Employee Total			\$0.00	\$9.00
	5003 / 3785	LAUREN A EDWARDS	92672	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$24.50
			Employee Total			\$0.00	\$24.50
	5502 / 2753	JENNIFER C RICHARDSON	92912	830 SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$29.25
			Employee Total			\$0.00	\$29.25
	5502 / 2760	ADDISON R EDWARDS	92671	830 SALARIES-TEMP MUNIC POOL	6.25	\$0.00	\$112.50
			Employee Total			\$0.00	\$112.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3020	KIMBERLY R WILEY	93018	830 SALARIES-TEMP MUNIC POOL	12.25	\$0.00	\$220.50
			Employee Total			\$0.00	\$220.50
	5502 / 3130	HALEY E RINGLER	92918	830 SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$31.50
			Employee Total			\$0.00	\$31.50
	5502 / 3178	MALEAH F DELISLE	92650	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$26.25
			Employee Total			\$0.00	\$26.25
	5502 / 3277	QUENTIN A MILLER	92857	830 SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$36.00
			Employee Total			\$0.00	\$36.00
	5502 / 3287	OLUKAYODE J ALADEJEBI	92560	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3306	LINCOLN J MILLER	92856	830 SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$36.00
			Employee Total			\$0.00	\$36.00
	5502 / 3318	ETHAN A CLAMPITT-MORALES	92620	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3396	KAITLIN V RILEY	92917	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$22.75
			Employee Total			\$0.00	\$22.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3398	ANDREW T BUCZKOWSKI	92601	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3405	AIDEN R TOMASKO	92991	830 SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$29.25
			Employee Total			\$0.00	\$29.25
	5502 / 3406	MADIGAN A BOESCH	92589	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
	5502 / 3411	STELLA D TEEL	92980	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3429	ALAIRE K OAKES	92889	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$22.75
			Employee Total			\$0.00	\$22.75
	5502 / 3437	LILLIAN R DILTS	92657	830 SALARIES-TEMP MUNIC POOL	4.75	\$0.00	\$61.75
			Employee Total			\$0.00	\$61.75
	5502 / 3440	ZOE A COOK	92634	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3497	OLUDARE T ALADEJEBI	92559	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3577	CAROLINE M CYCHOSZ	92644	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3579	WESLEY D STEINER	92973	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$30.00
			Employee Total			\$0.00	\$30.00
	5502 / 3589	SOPHIA E WILDER	93017	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$21.00
			Employee Total			\$0.00	\$21.00
	5502 / 3591	KATE E ZIMMERMAN	93040	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3593	JULIA F LARSON	92808	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
	5502 / 3609	KYLA E HOCHSTETLER	92749	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
	5502 / 3610	SADEY L RINGLER	92919	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$21.00
			Employee Total			\$0.00	\$21.00
	5502 / 3612	ELIZABETH T HANSEN	92729	830 SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$29.25
			Employee Total			\$0.00	\$29.25

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3642	JACOB A COHEN	92627	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$26.00
			Employee Total			\$0.00	\$26.00
5502 / 3669		KYLEIGH M TURNER	92994	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$22.75
			Employee Total			\$0.00	\$22.75
5502 / 3674		ELIZABETH J GONZALEZ	92711	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
5502 / 3680		BROCK E ROBINSON	92921	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$28.00
			Employee Total			\$0.00	\$28.00
5502 / 3718		OLIVER H ELLIOTT	92675	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
5502 / 3726		TIMOTHY J AUCKLEY	92566	830 SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
5502 / 3727		CAMERON L NORDENBROCK	92886	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$22.75
			Employee Total			\$0.00	\$22.75
5502 / 3733		LIAM P FULLER	92700	830 SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$22.75
			Employee Total			\$0.00	\$22.75

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3739	ERIN M HOLDERFIELD	92752	830	SALARIES-TEMP MUNIC POOL	18.25	\$0.00	\$273.75
			Employee Total				\$0.00	\$273.75
	5502 / 3741	ADALYN J KNOBLOCH	92798	830	SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$27.00
			Employee Total				\$0.00	\$27.00
	5502 / 3747	ESTELLE J SEYMOUR	92943	830	SALARIES-TEMP MUNIC POOL	2.00	\$0.00	\$24.00
			Employee Total				\$0.00	\$24.00
	5502 / 3759	ALAN X SALAZAR	92926	830	SALARIES-TEMP MUNIC POOL	1.75	\$0.00	\$21.00
			Employee Total				\$0.00	\$21.00
	5502 / 3760	JASON W CUMMINGS	92642	830	SALARIES-TEMP MUNIC POOL	4.25	\$0.00	\$51.00
			Employee Total				\$0.00	\$51.00
	5502 / 3761	CONNOR J OWENS	92890	830	SALARIES-TEMP MUNIC POOL	3.00	\$0.00	\$36.00
			Employee Total				\$0.00	\$36.00
	5502 / 3779	HADLEY E REDICK	92911	830	SALARIES-TEMP MUNIC POOL	2.25	\$0.00	\$27.00
			Employee Total				\$0.00	\$27.00
	Account Total						\$0.00	\$1,898.75

Warrant 053025

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 512000 Park Aquatics-FICA				1000 FICA		\$0.00	\$117.69
					Total	\$0.00	\$117.69
					Account Total	\$0.00	\$117.69
20405260 513000 Park Aquatics-Medicare				1100 MEDICARE		\$0.00	\$27.55
					Total	\$0.00	\$27.55
					Account Total	\$0.00	\$27.55
20405260 515000 Park Aquatics-Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$13.30
					Total	\$0.00	\$13.30
					Account Total	\$0.00	\$13.30
20500000 511101 WC Admin-Salaries-DH	1200 / 3227	JESUS C BENAVIDEZ	92579	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$373.12
					Employee Total	\$0.00	\$373.12
	5000 / 2846	KATHRYN R LOZANO	92825	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$762.64
					Employee Total	\$0.00	\$762.64
					Account Total	\$0.00	\$1,135.76
20500000 511105 WC Admin-Salaries-FT Reg	1200 / 3055	HARRISON M KNILL	92797	105 SALARIES - FULL TIME		\$0.00	\$164.80
					Employee Total	\$0.00	\$164.80

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20500000 511105 WC Admin-Salaries-FT Reg	1200 / 3532	MATTHEW L WELLS	93013	105 SALARIES - FULL TIME		\$0.00	\$239.86
			Employee Total			\$0.00	\$239.86
	1200 / 3570	ZACHARY L WALSH	93007	105 SALARIES - FULL TIME		\$0.00	\$247.20
			Employee Total			\$0.00	\$247.20
	1200 / 3597	GREGORY C LINDBERG	92820	105 SALARIES - FULL TIME		\$0.00	\$237.69
			Employee Total			\$0.00	\$237.69
	1200 / 3751	ANDREW S BENEDICT	92580	105 SALARIES - FULL TIME		\$0.00	\$164.00
			Employee Total			\$0.00	\$164.00
	5000 / 1554	KENNETH W VANDERHOFF	92997	105 SALARIES - FULL TIME		\$0.00	\$210.62
			Employee Total			\$0.00	\$210.62
	5000 / 2559	HENRY C WILLIAMS	93020	105 SALARIES - FULL TIME		\$0.00	\$187.24
			Employee Total			\$0.00	\$187.24
	5000 / 2804	JOHN A MULLER	92870	105 SALARIES - FULL TIME		\$0.00	\$672.21
			Employee Total			\$0.00	\$672.21
	5000 / 2885	GREGORY M MITCHELL	92860	105 SALARIES - FULL TIME		\$0.00	\$620.77
			Employee Total			\$0.00	\$620.77

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20500000 511105 WC Admin-Salaries-FT Reg	5000 / 2890	JAMES D SMITH	92954	105 SALARIES - FULL TIME		\$0.00	\$193.21
			Employee Total			\$0.00	\$193.21
5000 / 3112		MITCHELL L BYERS	92609	105 SALARIES - FULL TIME		\$0.00	\$193.21
			Employee Total			\$0.00	\$193.21
5000 / 3146		CURTIS L DONOHUE	92661	105 SALARIES - FULL TIME		\$0.00	\$180.28
			Employee Total			\$0.00	\$180.28
5000 / 3492		SKYE M ABT	92557	105 SALARIES - FULL TIME		\$0.00	\$189.34
			Employee Total			\$0.00	\$189.34
5000 / 3559		MILES ROMANS	92923	105 SALARIES - FULL TIME		\$0.00	\$180.28
			Employee Total			\$0.00	\$180.28
5000 / 3571		ANTHONY W JOHNSON	92773	105 SALARIES - FULL TIME		\$0.00	\$183.34
			Employee Total			\$0.00	\$183.34
5000 / 3753		JAMES W DICKERSON	92656	105 SALARIES - FULL TIME		\$0.00	\$183.34
			Employee Total			\$0.00	\$183.34
5500 / 2656		KEVIN M NOE	92885	105 SALARIES - FULL TIME		\$0.00	\$2,688.85
			Employee Total			\$0.00	\$2,688.85

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20500000 511105 WC Admin-Salaries-FT Reg	5500 / 2750	MARY A CZAJA-CASILLAS	92645	105 SALARIES - FULL TIME		\$0.00	\$1,960.59
			Employee Total			\$0.00	\$1,960.59
	5500 / 2985	RACHEL L MACDOUGALL	92833	105 SALARIES - FULL TIME		\$0.00	\$1,960.59
			Employee Total			\$0.00	\$1,960.59
	5500 / 3021	JULIE A MARTIN	92840	105 SALARIES - FULL TIME		\$0.00	\$2,094.28
			Employee Total			\$0.00	\$2,094.28
	5500 / 3054	MICHELLE L DENNEY	92652	105 SALARIES - FULL TIME		\$0.00	\$1,701.42
			Employee Total			\$0.00	\$1,701.42
	5500 / 3121	DOUGLAS E ASHMAN	92565	105 SALARIES - FULL TIME		\$0.00	\$1,985.02
			Employee Total			\$0.00	\$1,985.02
	5500 / 3341	SHELLY R HAAS	92726	105 SALARIES - FULL TIME		\$0.00	\$1,343.22
			Employee Total			\$0.00	\$1,343.22
	5500 / 3409	ALONZO J MARTIN	92837	105 SALARIES - FULL TIME		\$0.00	\$1,359.60
			Employee Total			\$0.00	\$1,359.60
	5500 / 3452	JARED K GUILMETTE	92724	105 SALARIES - FULL TIME		\$0.00	\$1,853.80
			Employee Total			\$0.00	\$1,853.80

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20500000 511105 WC Admin-Salaries-FT Reg	5500 / 3530	HALEY M GRIZZLE	92722	105	SALARIES - FULL TIME		\$0.00	\$1,853.80
			Employee Total				\$0.00	\$1,853.80
	5500 / 3547	BRIAN P MAZZARA	92845	105	SALARIES - FULL TIME		\$0.00	\$1,364.54
			Employee Total				\$0.00	\$1,364.54
	5500 / 3633	MAKAYLA N NEHRT	92877	105	SALARIES - FULL TIME		\$0.00	\$1,565.60
			Employee Total				\$0.00	\$1,565.60
	5500 / 3755	KIMBERLY R CRAFT	92638	105	SALARIES - FULL TIME		\$0.00	\$1,359.60
			Employee Total				\$0.00	\$1,359.60
	Account Total					\$0.00	\$27,138.30	
	20500000 511202 WC Admin-Salaries-PTTemp	5003 / 3357	TARA R HINES	92746	857	SALARIES-TEMP WC HUB	5.75	\$0.00
Employee Total				\$0.00	\$74.75			
5502 / 2840		TIMOTHY I BRAUN	92595	857	SALARIES-TEMP WC HUB	48.50	\$0.00	\$582.00
			Employee Total				\$0.00	\$582.00
5502 / 3081		CARL W FRITTON	92698	855	SALARIES-TEMP WC SHIFT LEAD	55.75	\$0.00	\$836.25
			Employee Total				\$0.00	\$836.25

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20500000 511202 WC Admin-Salaries-PTTemp	5502 / 3087	JOSEPH J CONLEY					
			92632	851 SALARIES-TEMP WC CUSTODIAN	23.75	\$0.00	\$332.50
				Employee Total		\$0.00	\$332.50
	5502 / 3147	MICHAEL A STINNETT					
			92975	851 SALARIES-TEMP WC CUSTODIAN	24.50	\$0.00	\$343.00
				Employee Total		\$0.00	\$343.00
	5502 / 3337	JOSHUA S CLARK					
			92621	851 SALARIES-TEMP WC CUSTODIAN	23.75	\$0.00	\$332.50
				Employee Total		\$0.00	\$332.50
	5502 / 3342	JOHN B MAY					
			92843	857 SALARIES-TEMP WC HUB	32.75	\$0.00	\$393.00
				Employee Total		\$0.00	\$393.00
	5502 / 3379	MARK J SCHWIETERMAN					
			92936	851 SALARIES-TEMP WC CUSTODIAN	23.00	\$0.00	\$322.00
				Employee Total		\$0.00	\$322.00
	5502 / 3460	JARROD A BYRD					
			92610	851 SALARIES-TEMP WC CUSTODIAN	14.25	\$0.00	\$199.50
				Employee Total		\$0.00	\$199.50
	5502 / 3546	ADDISON R BAUER					
			92573	857 SALARIES-TEMP WC HUB	5.75	\$0.00	\$69.00
				Employee Total		\$0.00	\$69.00
	5502 / 3575	NOAH R BRADFORD					
			92593	851 SALARIES-TEMP WC CUSTODIAN	15.75	\$0.00	\$220.50
				Employee Total		\$0.00	\$220.50

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20500000 511202 WC Admin-Salaries-PTTemp	5502 / 3580	PHILLIP S WOESTE	93026	851 SALARIES-TEMP WC CUSTODIAN	22.75	\$0.00	\$318.50
			Employee Total			\$0.00	\$318.50
	5502 / 3592	KOSSI H SEDDOH	92937	851 SALARIES-TEMP WC CUSTODIAN	18.50	\$0.00	\$259.00
			Employee Total			\$0.00	\$259.00
	5502 / 3640	SEAN A WATSON	93011	851 SALARIES-TEMP WC CUSTODIAN	8.00	\$0.00	\$112.00
			Employee Total			\$0.00	\$112.00
5502 / 3655		SARA A HARNER	92732	857 SALARIES-TEMP WC HUB	5.75	\$0.00	\$69.00
			92732	858 SALARIES-TEMP WC HUB OPEN	24.50	\$0.00	\$318.50
			Employee Total			\$0.00	\$387.50
5502 / 3675		ELLIOT B HOLMES	92754	851 SALARIES-TEMP WC CUSTODIAN	16.50	\$0.00	\$231.00
			Employee Total			\$0.00	\$231.00
5502 / 3685		JESSICA S SORENSON	92961	857 SALARIES-TEMP WC HUB	30.75	\$0.00	\$369.00
			Employee Total			\$0.00	\$369.00
5502 / 3696		ALEXIS R MYERS	92875	857 SALARIES-TEMP WC HUB	10.25	\$0.00	\$123.00
			Employee Total			\$0.00	\$123.00

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20500000 511202 WC Admin-Salaries-PTTemp	5502 / 3735	LAYLA M SPENCER					
			92963	858 SALARIES-TEMP WC HUB OPEN	36.25	\$0.00	\$471.25
				Employee Total		\$0.00	\$471.25
				Account Total		\$0.00	\$5,976.25
20500000 512000 WC Admin-FICA							
				1000 FICA		\$0.00	\$2,115.12
				Total		\$0.00	\$2,115.12
				Account Total		\$0.00	\$2,115.12
20500000 513000 WC Admin-Medicare							
				1100 MEDICARE		\$0.00	\$494.65
				Total		\$0.00	\$494.65
				Account Total		\$0.00	\$494.65
20500000 514000 WC Admin-INPRS-Civ City							
				7000 INPRS - RETIREMENT		\$0.00	\$3,166.73
				Total		\$0.00	\$3,166.73
				Account Total		\$0.00	\$3,166.73
20500000 515000 WC Admin-Unemp Comp Tax							
				8999 UNEMPLOYMENT		\$0.00	\$53.76
				Total		\$0.00	\$53.76
				Account Total		\$0.00	\$53.76
20500000 516000 WC Admin-Medical Ins-Emp							
				2001 125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$265.16
				2010 125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	\$1,275.80

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20500000 516000 WC Admin-Medical Ins-Emp					Total	\$0.00	\$1,540.96
					Account Total	\$0.00	\$1,540.96
20500000 517000 WC Admin-Dental Ins-Emp			2100	125 PRE-TAX DENTAL EE		\$0.00	\$86.80
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$15.24
					Total	\$0.00	\$102.04
					Account Total	\$0.00	\$102.04
20500000 518000 WC Admin-Vision Ins-Emp			2200	125 PRE-TAX VISION EE		\$0.00	\$12.32
			2201	125 PRE-TAX VISION ES		\$0.00	\$1.96
					Total	\$0.00	\$14.28
					Account Total	\$0.00	\$14.28
20500000 519200 WC Admin-BasicLifeIns-EE			8300	BASIC LIFE		\$0.00	\$17.10
					Total	\$0.00	\$17.10
					Account Total	\$0.00	\$17.10
20500000 519300 WC Admin-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$4.56
					Total	\$0.00	\$4.56
					Account Total	\$0.00	\$4.56

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20500000 519700 WC Admin- 401(a) City Contribtn				2901 DEFERRED COMPENSATION PERCENT		\$0.00	\$66.57
				8600 DEFERRED COMPENSATION - ROTH		\$0.00	\$5.00
				8601 DEFERRED COMPENSATION - ROTH %		\$0.00	\$239.44
				Total		\$0.00	\$311.01
				Account Total		\$0.00	\$311.01
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3050	BRANDON W MCCOMBS					
			92847	860 SALARIES-TEMP WC WELL COACH	14.75	\$0.00	\$177.00
				Employee Total		\$0.00	\$177.00
	5502 / 3091	PRESTON C WILLIAMS					
			93022	860 SALARIES-TEMP WC WELL COACH	27.25	\$0.00	\$327.00
				Employee Total		\$0.00	\$327.00
	5502 / 3496	KYLA S PRUZIN					
			92906	860 SALARIES-TEMP WC WELL COACH	11.75	\$0.00	\$141.00
				Employee Total		\$0.00	\$141.00
	5502 / 3510	GARRETT W WONTOR					
			93029	860 SALARIES-TEMP WC WELL COACH	8.25	\$0.00	\$99.00
				Employee Total		\$0.00	\$99.00
	5502 / 3646	DONNA M BELILE-BARKER					
			92576	861 OP SALARIES-TEMP WC WELL COACH	2.00	\$0.00	\$26.00
				Employee Total		\$0.00	\$26.00

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20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3684	KAREN J JACOBSEN						
			92764	860	SALARIES-TEMP WC WELL COACH	4.00	\$0.00	\$48.00
					Employee Total		\$0.00	\$48.00
	5502 / 3696	ALEXIS R MYERS						
			92875	860	SALARIES-TEMP WC WELL COACH	9.50	\$0.00	\$114.00
					Employee Total		\$0.00	\$114.00
	5502 / 3703	SARAH H SELLKE						
			92940	860	SALARIES-TEMP WC WELL COACH	2.00	\$0.00	\$24.00
					Employee Total		\$0.00	\$24.00
	5502 / 3715	JACK R JOHNSON						
		92775	860	SALARIES-TEMP WC WELL COACH	13.50	\$0.00	\$162.00	
				Employee Total		\$0.00	\$162.00	
5502 / 3716	CAMRYN E GUINN							
		92725	860	SALARIES-TEMP WC WELL COACH	5.00	\$0.00	\$60.00	
				Employee Total		\$0.00	\$60.00	
5502 / 3728	QUINN F PRYOR							
		92907	860	SALARIES-TEMP WC WELL COACH	21.25	\$0.00	\$255.00	
				Employee Total		\$0.00	\$255.00	
5502 / 3748	JACKSON B MILLS							
		92858	860	SALARIES-TEMP WC WELL COACH	26.00	\$0.00	\$312.00	
				Employee Total		\$0.00	\$312.00	
				Account Total		\$0.00	\$1,745.00	

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20501000 512000 WC Wellness-FICA				1000 FICA		\$0.00	\$108.18
					Total	\$0.00	\$108.18
					Account Total	\$0.00	\$108.18
20501000 513000 WC Wellness-Medicare				1100 MEDICARE		\$0.00	\$25.31
					Total	\$0.00	\$25.31
					Account Total	\$0.00	\$25.31
20501000 515000 WC Wellness-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$12.21
					Total	\$0.00	\$12.21
					Account Total	\$0.00	\$12.21
20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3023	LISA R THARP	92981	863 SALARIES-TEMP WC GROUP EX	9.25	\$0.00	\$268.25
					Employee Total	\$0.00	\$268.25
	5502 / 3035	DENISE M HEROLD-MUFFLEY	92743	863 SALARIES-TEMP WC GROUP EX	36.25	\$0.00	\$906.25
					Employee Total	\$0.00	\$906.25
	5502 / 3038	LISA C BURGESS	92604	863 SALARIES-TEMP WC GROUP EX	44.75	\$0.00	\$1,297.75
					Employee Total	\$0.00	\$1,297.75
	5502 / 3049	JACQUELINE S NELSON	92879	863 SALARIES-TEMP WC GROUP EX	6.25	\$0.00	\$187.50
					Employee Total	\$0.00	\$187.50

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20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3050	BRANDON W MCCOMBS	92847	863 SALARIES-TEMP WC GROUP EX	7.75	\$0.00	\$174.38
			Employee Total			\$0.00	\$174.38
	5502 / 3093	JESSICA A KARNS	92787	863 SALARIES-TEMP WC GROUP EX	5.25	\$0.00	\$105.00
			Employee Total			\$0.00	\$105.00
	5502 / 3133	JEANETTE T TISDALE-ROWE	92989	863 SALARIES-TEMP WC GROUP EX	3.75	\$0.00	\$82.50
			Employee Total			\$0.00	\$82.50
	5502 / 3143	KAMIE K ISHMIEL	92763	863 SALARIES-TEMP WC GROUP EX	4.75	\$0.00	\$109.25
			Employee Total			\$0.00	\$109.25
	5502 / 3160	KRYSTAL K JOHNSTON	92776	863 SALARIES-TEMP WC GROUP EX	3.75	\$0.00	\$82.50
			Employee Total			\$0.00	\$82.50
	5502 / 3161	NICHOLAS A JOHNSTON	92777	863 SALARIES-TEMP WC GROUP EX	5.25	\$0.00	\$115.50
			Employee Total			\$0.00	\$115.50
	5502 / 3165	MICHELLE R NIELSEN	92884	863 SALARIES-TEMP WC GROUP EX	1.50	\$0.00	\$27.00
			Employee Total			\$0.00	\$27.00
	5502 / 3189	ANNE L FLIOTSOS	92686	863 SALARIES-TEMP WC GROUP EX	16.75	\$0.00	\$351.75
			Employee Total			\$0.00	\$351.75

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20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3233	LORA M WILLIAMS	93021	863 SALARIES-TEMP WC GROUP EX	4.00	\$0.00	\$76.00
			Employee Total			\$0.00	\$76.00
	5502 / 3336	DIANE M DAHLGREN	92646	863 SALARIES-TEMP WC GROUP EX	8.00	\$0.00	\$208.00
			Employee Total			\$0.00	\$208.00
	5502 / 3347	LISA C BOHLIN	92590	863 SALARIES-TEMP WC GROUP EX	18.75	\$0.00	\$543.75
			Employee Total			\$0.00	\$543.75
	5502 / 3381	AMANDA S JOHNSON	92772	863 SALARIES-TEMP WC GROUP EX	5.75	\$0.00	\$86.25
			Employee Total			\$0.00	\$86.25
	5502 / 3447	LORI A LEHE	92811	863 SALARIES-TEMP WC GROUP EX	10.25	\$0.00	\$184.50
			Employee Total			\$0.00	\$184.50
	5502 / 3603	NATHANIEL A DALE	92647	863 SALARIES-TEMP WC GROUP EX	1.00	\$0.00	\$22.00
			Employee Total			\$0.00	\$22.00
	5502 / 3671	JILL E MIYATA-SPENCER	92861	863 SALARIES-TEMP WC GROUP EX	7.25	\$0.00	\$145.00
			Employee Total			\$0.00	\$145.00
	5502 / 3682	ALINA M WILSON	93023	863 SALARIES-TEMP WC GROUP EX	6.25	\$0.00	\$106.25
			Employee Total			\$0.00	\$106.25

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20501300 515000 WC- PersTrng-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$7.06
				Total		\$0.00	\$7.06
				Account Total		\$0.00	\$7.06
20502000 511202 WC Aquatics- Salaries-PTTemp	5003 / 3649	JAHIR MONTES DE OCA	92864	875 SALARIES-TEMP WC LIFEGUARD	3.25	\$0.00	\$42.25
				Employee Total		\$0.00	\$42.25
	5003 / 3774	MIKAYLA A COHEN	92628	875 SALARIES-TEMP WC LIFEGUARD	1.25	\$0.00	\$15.00
				Employee Total		\$0.00	\$15.00
	5502 / 2760	ADDISON R EDWARDS	92671	875 SALARIES-TEMP WC LIFEGUARD	0.25	\$0.00	\$4.50
				Employee Total		\$0.00	\$4.50
	5502 / 3020	KIMBERLY R WILEY	93018	875 SALARIES-TEMP WC LIFEGUARD	37.50	\$0.00	\$675.00
				Employee Total		\$0.00	\$675.00
	5502 / 3130	HALEY E RINGLER	92918	875 SALARIES-TEMP WC LIFEGUARD	19.25	\$0.00	\$269.50
			92918	876 SALARIES-TEMP WC LIFEGUARD OP	13.00	\$0.00	\$195.00
				Employee Total		\$0.00	\$464.50
	5502 / 3178	MALEAH F DELISLE	92650	875 SALARIES-TEMP WC LIFEGUARD	42.00	\$0.00	\$588.00
			92650	876 SALARIES-TEMP WC LIFEGUARD OP	4.00	\$0.00	\$60.00
				Employee Total		\$0.00	\$648.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3287	OLUKAYODE J ALADEJEBI					
			92560	875 SALARIES-TEMP WC LIFEGUARD	1.25	\$0.00	\$16.25
				Employee Total		\$0.00	\$16.25
	5502 / 3306	LINCOLN J MILLER					
			92856	875 SALARIES-TEMP WC LIFEGUARD	3.25	\$0.00	\$48.75
				Employee Total		\$0.00	\$48.75
	5502 / 3318	ETHAN A CLAMPITT-MORALES					
			92620	875 SALARIES-TEMP WC LIFEGUARD	6.50	\$0.00	\$84.50
				Employee Total		\$0.00	\$84.50
	5502 / 3344	HANNAH R BEECHER					
			92574	875 SALARIES-TEMP WC LIFEGUARD	15.50	\$0.00	\$186.00
				Employee Total		\$0.00	\$186.00
	5502 / 3364	ANTHONY W SELLERS					
			92939	876 OP SALARIES-TEMP WC LIFEGUARD	36.25	\$0.00	\$543.75
				Employee Total		\$0.00	\$543.75
	5502 / 3388	EMMETT J WILDER					
			93016	875 SALARIES-TEMP WC LIFEGUARD	3.75	\$0.00	\$45.00
				Employee Total		\$0.00	\$45.00
	5502 / 3396	KAITLIN V RILEY					
			92917	875 SALARIES-TEMP WC LIFEGUARD	39.00	\$0.00	\$507.00
				Employee Total		\$0.00	\$507.00
	5502 / 3398	ANDREW T BUCZKOWSKI					
			92601	875 SALARIES-TEMP WC LIFEGUARD	24.00	\$0.00	\$312.00
				Employee Total		\$0.00	\$312.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3405	AIDEN R TOMASKO	92991	875 SALARIES-TEMP WC LIFEGUARD	10.25	\$0.00	\$123.00
			Employee Total			\$0.00	\$123.00
	5502 / 3406	MADIGAN A BOESCH	92589	875 SALARIES-TEMP WC LIFEGUARD	12.25	\$0.00	\$147.00
			Employee Total			\$0.00	\$147.00
	5502 / 3411	STELLA D TEEL	92980	875 SALARIES-TEMP WC LIFEGUARD	15.75	\$0.00	\$189.00
			Employee Total			\$0.00	\$189.00
	5502 / 3429	ALAIRE K OAKES	92889	875 SALARIES-TEMP WC LIFEGUARD	19.00	\$0.00	\$228.00
			Employee Total			\$0.00	\$228.00
	5502 / 3437	LILLIAN R DILTS	92657	875 SALARIES-TEMP WC LIFEGUARD	3.00	\$0.00	\$36.00
			Employee Total			\$0.00	\$36.00
	5502 / 3497	OLUDARE T ALADEJEBI	92559	875 SALARIES-TEMP WC LIFEGUARD	9.00	\$0.00	\$108.00
			Employee Total			\$0.00	\$108.00
	5502 / 3512	BLAINE A MEYER	92852	876 OP SALARIES-TEMP WC LIFEGUARD	16.00	\$0.00	\$224.00
			Employee Total			\$0.00	\$224.00
	5502 / 3577	CAROLINE M CYCHOSZ	92644	875 SALARIES-TEMP WC LIFEGUARD	6.75	\$0.00	\$81.00
			Employee Total			\$0.00	\$81.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3579	WESLEY D STEINER	92973	875 SALARIES-TEMP WC LIFEGUARD	45.25	\$0.00	\$678.75
			Employee Total			\$0.00	\$678.75
	5502 / 3589	SOPHIA E WILDER	93017	875 SALARIES-TEMP WC LIFEGUARD	7.00	\$0.00	\$84.00
			Employee Total			\$0.00	\$84.00
	5502 / 3591	KATE E ZIMMERMAN	93040	875 SALARIES-TEMP WC LIFEGUARD	15.50	\$0.00	\$186.00
			Employee Total			\$0.00	\$186.00
	5502 / 3593	JULIA F LARSON	92808	875 SALARIES-TEMP WC LIFEGUARD	9.25	\$0.00	\$111.00
			Employee Total			\$0.00	\$111.00
	5502 / 3609	KYLA E HOCHSTETLER	92749	875 SALARIES-TEMP WC LIFEGUARD	5.50	\$0.00	\$66.00
			Employee Total			\$0.00	\$66.00
	5502 / 3612	ELIZABETH T HANSEN	92729	875 SALARIES-TEMP WC LIFEGUARD	15.25	\$0.00	\$183.00
			Employee Total			\$0.00	\$183.00
	5502 / 3637	YAHYA B SCHROEDER	92931	875 SALARIES-TEMP WC LIFEGUARD	13.25	\$0.00	\$159.00
			Employee Total			\$0.00	\$159.00
	5502 / 3705	JOSEY B HALL	92728	875 SALARIES-TEMP WC LIFEGUARD	14.75	\$0.00	\$177.00
			Employee Total			\$0.00	\$177.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3718	OLIVER H ELLIOTT					
			92675	875 SALARIES-TEMP WC LIFEGUARD	3.25	\$0.00	\$39.00
				Employee Total		\$0.00	\$39.00
	5502 / 3726	TIMOTHY J AUCKLEY					
			92566	875 SALARIES-TEMP WC LIFEGUARD	14.00	\$0.00	\$168.00
				Employee Total		\$0.00	\$168.00
	5502 / 3727	CAMERON L NORDENBROCK					
			92886	875 SALARIES-TEMP WC LIFEGUARD	42.50	\$0.00	\$552.50
				Employee Total		\$0.00	\$552.50
	5502 / 3733	LIAM P FULLER					
			92700	876 OP SALARIES-TEMP WC LIFEGUARD	20.50	\$0.00	\$287.00
				Employee Total		\$0.00	\$287.00
	5502 / 3739	ERIN M HOLDERFIELD					
			92752	875 SALARIES-TEMP WC LIFEGUARD	39.50	\$0.00	\$592.50
				Employee Total		\$0.00	\$592.50
	5502 / 3741	ADALYN J KNOBLOCH					
			92798	875 SALARIES-TEMP WC LIFEGUARD	19.25	\$0.00	\$231.00
				Employee Total		\$0.00	\$231.00
	5502 / 3747	ESTELLE J SEYMOUR					
			92943	875 SALARIES-TEMP WC LIFEGUARD	10.75	\$0.00	\$129.00
				Employee Total		\$0.00	\$129.00
	5502 / 3761	CONNOR J OWENS					
			92890	875 SALARIES-TEMP WC LIFEGUARD	1.00	\$0.00	\$12.00
				Employee Total		\$0.00	\$12.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3779	HADLEY E REDICK					
			92911	875 SALARIES-TEMP WC LIFEGUARD	2.00	\$0.00	\$24.00
				Employee Total		\$0.00	\$24.00
				Account Total		\$0.00	\$8,408.25
20502000 512000 WC Aquatics-FICA							
				1000 FICA		\$0.00	\$521.33
				Total		\$0.00	\$521.33
				Account Total		\$0.00	\$521.33
20502000 513000 WC Aquatics-Medicare							
				1100 MEDICARE		\$0.00	\$121.90
				Total		\$0.00	\$121.90
				Account Total		\$0.00	\$121.90
20502000 515000 WC Aquatics-Unemp Comp Tax							
				8999 UNEMPLOYMENT		\$0.00	\$58.89
				Total		\$0.00	\$58.89
				Account Total		\$0.00	\$58.89
20502200 511202 WC Swim Lessons-Sal-PT Temp	5502 / 3130	HALEY E RINGLER					
			92918	880 SALARIES-TEMP WC SWIM INST	2.25	\$0.00	\$38.25
				Employee Total		\$0.00	\$38.25
	5502 / 3577	CAROLINE M CYCHOSZ					
			92644	880 SALARIES-TEMP WC SWIM INST	2.00	\$0.00	\$32.00
				Employee Total		\$0.00	\$32.00

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20502200 511202 WC Swim Lessons-Sal-PT Temp	5502 / 3737	KAITLIN R LIKENS					
			92819	880	SALARIES-TEMP WC SWIM INST	37.75	\$679.50
					Employee Total	\$0.00	\$679.50
	5502 / 3739	ERIN M HOLDERFIELD					
			92752	880	SALARIES-TEMP WC SWIM INST	16.00	\$320.00
					Employee Total	\$0.00	\$320.00
	5502 / 3780	ISAAC D JOHNSON					
			92774	880	SALARIES-TEMP WC SWIM INST	1.25	\$21.25
					Employee Total	\$0.00	\$21.25
					Account Total	\$0.00	\$1,091.00
20502200 512000 WC Swim Lessons-FICA OASDI Tax				1000	FICA		\$67.64
					Total	\$0.00	\$67.64
					Account Total	\$0.00	\$67.64
20502200 513000 WC Swim Lessons-Medicare Tax				1100	MEDICARE		\$15.82
					Total	\$0.00	\$15.82
					Account Total	\$0.00	\$15.82
20502200 515000 WC-SwimLessons-Unemp Comp Tax				8999	UNEMPLOYMENT		\$7.64
					Total	\$0.00	\$7.64
					Account Total	\$0.00	\$7.64

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20503000 511202 WC YouthPrograms-Sal-PT Temp	5502 / 3400	BRANDON KANG					
			92785	868 SALARIES-TEMP WC SPORTS STAFF	2.25	\$0.00	\$29.25
				Employee Total		\$0.00	\$29.25
	5502 / 3445	TYLER J BELL					
			92578	868 SALARIES-TEMP WC SPORTS STAFF	13.00	\$0.00	\$156.00
				Employee Total		\$0.00	\$156.00
	5502 / 3546	ADDISON R BAUER					
			92573	868 SALARIES-TEMP WC SPORTS STAFF	14.50	\$0.00	\$174.00
				Employee Total		\$0.00	\$174.00
	5502 / 3569	JOHN C COUTURE					
			92636	868 SALARIES-TEMP WC SPORTS STAFF	5.00	\$0.00	\$60.00
				Employee Total		\$0.00	\$60.00
	5502 / 3572	TAGGART J MARSHALL					
			92836	868 SALARIES-TEMP WC SPORTS STAFF	8.50	\$0.00	\$102.00
				Employee Total		\$0.00	\$102.00
	5502 / 3677	EMILEE N STAPLETON					
			92971	868 SALARIES-TEMP WC SPORTS STAFF	20.75	\$0.00	\$249.00
				Employee Total		\$0.00	\$249.00
	5502 / 3729	JACKSON D SENO					
			92942	868 SALARIES-TEMP WC SPORTS STAFF	15.50	\$0.00	\$186.00
				Employee Total		\$0.00	\$186.00
	5502 / 3730	BRAYDEN G YOUNG					

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20503000 511202 WC YouthPrograms-Sal-PT Temp			93035	868 SALARIES-TEMP WC SPORTS STAFF	3.00	\$0.00	\$36.00
				Employee Total		\$0.00	\$36.00
	5502 / 3734	ELIJAH W SCHOOLER					
			92930	868 SALARIES-TEMP WC SPORTS STAFF	4.75	\$0.00	\$57.00
				Employee Total		\$0.00	\$57.00
				Account Total		\$0.00	\$1,049.25
20503000 512000 WC YouthPrograms-FICA OASDITax				1000 FICA		\$0.00	\$65.04
				Total		\$0.00	\$65.04
				Account Total		\$0.00	\$65.04
20503000 513000 WC YouthPrograms-Medicare Tax				1100 MEDICARE		\$0.00	\$15.21
				Total		\$0.00	\$15.21
				Account Total		\$0.00	\$15.21
20503000 515000 WC-Youth Prgm-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$7.33
				Total		\$0.00	\$7.33
				Account Total		\$0.00	\$7.33
20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3185	BARBARA J PITTSFORD					
			92902	896 SALARIES-TEMP WC YTH ENRICHMEN	8.25	\$0.00	\$99.00
				Employee Total		\$0.00	\$99.00

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3208	CONNER L BLEVINS	92587	890 SALARIES-TEMP WC CAMP COUNS	13.50	\$0.00	\$178.88
			Employee Total			\$0.00	\$178.88
	5502 / 3288	MELANNIE G MADSON	92834	890 SALARIES-TEMP WC CAMP COUNS	6.75	\$0.00	\$81.00
			Employee Total			\$0.00	\$81.00
	5502 / 3312	HAILEY J GICK	92707	896 SALARIES-TEMP WC YTH ENRICHMEN	11.00	\$0.00	\$132.00
			Employee Total			\$0.00	\$132.00
	5502 / 3316	GEORGE B SAXENA	92928	890 SALARIES-TEMP WC CAMP COUNS	1.00	\$0.00	\$13.00
			Employee Total			\$0.00	\$13.00
	5502 / 3346	JOYCE A SEIDLE	92938	896 SALARIES-TEMP WC YTH ENRICHMEN	7.25	\$0.00	\$87.00
			Employee Total			\$0.00	\$87.00
	5502 / 3430	AUDREY L ARMUTH	92563	896 SALARIES-TEMP WC YTH ENRICHMEN	24.50	\$0.00	\$312.38
			Employee Total			\$0.00	\$312.38
	5502 / 3442	HEATHER-MARRIE R ZARATE	93037	890 SALARIES-TEMP WC CAMP COUNS	15.00	\$0.00	\$236.25
			Employee Total			\$0.00	\$236.25
	5502 / 3444	REBECCA A KALUF	92783	890 SALARIES-TEMP WC CAMP COUNS	0.75	\$0.00	\$9.38

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3590	BIANCA C CASAS	92615	890 SALARIES-TEMP WC CAMP COUNS	1.00	\$0.00	\$12.00
			92615	896 SALARIES-TEMP WC YTH ENRICHMEN	14.25	\$0.00	\$171.00
			Employee Total			\$0.00	\$183.00
	5502 / 3595	ANNA G CAHEE	92612	890 SALARIES-TEMP WC CAMP COUNS	8.50	\$0.00	\$104.13
			92612	896 SALARIES-TEMP WC YTH ENRICHMEN	13.25	\$0.00	\$159.00
			Employee Total			\$0.00	\$263.13
	5502 / 3601	ASHLEY D JORDAN	92781	890 SALARIES-TEMP WC CAMP COUNS	8.00	\$0.00	\$98.00
			92781	896 SALARIES-TEMP WC YTH ENRICHMEN	6.50	\$0.00	\$78.00
			Employee Total			\$0.00	\$176.00
5502 / 3602	TOBIAS O TILLET		92986	890 SALARIES-TEMP WC CAMP COUNS	7.75	\$0.00	\$94.94
			Employee Total			\$0.00	\$94.94
5502 / 3604	AYVA J DONDLINGER		92660	896 SALARIES-TEMP WC YTH ENRICHMEN	41.75	\$0.00	\$501.00
			Employee Total			\$0.00	\$501.00
5502 / 3605	ANNA M PINTO		92901	890 SALARIES-TEMP WC CAMP COUNS	1.25	\$0.00	\$15.31
			Employee Total			\$0.00	\$15.31

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3608	NATALIE Q SMITH	92955	896 SALARIES-TEMP WC YTH ENRICHMEN	28.75	\$0.00	\$431.25
			Employee Total			\$0.00	\$431.25
	5502 / 3626	ANNA G PETKOV	92896	890 SALARIES-TEMP WC CAMP COUNS	13.25	\$0.00	\$162.31
			Employee Total			\$0.00	\$162.31
	5502 / 3631	RILEY K GARDNER	92702	890 SALARIES-TEMP WC CAMP COUNS	1.00	\$0.00	\$12.25
			Employee Total			\$0.00	\$12.25
	5502 / 3638	IAN KIM	92795	890 SALARIES-TEMP WC CAMP COUNS	9.50	\$0.00	\$116.38
			Employee Total			\$0.00	\$116.38
	5502 / 3667	ANDREW P BLEVINS	92586	890 SALARIES-TEMP WC CAMP COUNS	3.25	\$0.00	\$39.81
			92586	896 SALARIES-TEMP WC YTH ENRICHMEN	4.50	\$0.00	\$54.00
			Employee Total			\$0.00	\$93.81
5502 / 3672	MAKENNA R BROOKS		92597	890 SALARIES-TEMP WC CAMP COUNS	6.75	\$0.00	\$82.69
			Employee Total			\$0.00	\$82.69
5502 / 3740	MARIA J BALDIVIESO TORRICO		92568	896 SALARIES-TEMP WC YTH ENRICHMEN	22.00	\$0.00	\$330.00
			Employee Total			\$0.00	\$330.00
5502 / 3742	KAYLIE A CONKLIN						

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20505000 511202 WC Camps/Childcare-Sal-PT Temp			92629	890 SALARIES-TEMP WC CAMP COUNS	7.50	\$0.00	\$90.00
				Employee Total		\$0.00	\$90.00
	5502 / 3743	MACKENZIE A CONKLIN					
			92630	890 SALARIES-TEMP WC CAMP COUNS	9.50	\$0.00	\$114.00
				Employee Total		\$0.00	\$114.00
	5502 / 3744	TEAGAN X LANDRUM					
			92807	890 SALARIES-TEMP WC CAMP COUNS	3.25	\$0.00	\$39.00
				Employee Total		\$0.00	\$39.00
	5502 / 3745	FAITH I PFEIFFER					
			92897	890 SALARIES-TEMP WC CAMP COUNS	3.00	\$0.00	\$36.00
				Employee Total		\$0.00	\$36.00
	5502 / 3746	HOPE A PFEIFFER					
			92898	890 SALARIES-TEMP WC CAMP COUNS	17.50	\$0.00	\$210.00
				Employee Total		\$0.00	\$210.00
	5502 / 3749	MAIYA C SOLDATI					
			92960	896 SALARIES-TEMP WC YTH ENRICHMEN	8.00	\$0.00	\$96.00
				Employee Total		\$0.00	\$96.00
	5502 / 3750	JYONCE A SHAW					
			92946	890 SALARIES-TEMP WC CAMP COUNS	7.75	\$0.00	\$93.00
				Employee Total		\$0.00	\$93.00
	5502 / 3754	KIDEST O TILLET					
			92985	890 SALARIES-TEMP WC CAMP COUNS	9.00	\$0.00	\$108.00
				Employee Total		\$0.00	\$108.00
				Account Total		\$0.00	\$5,869.41

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20505000 512000 WC
Camps/Childcare-FICA Tax

1000 FICA

\$0.00

\$363.92

Total

\$0.00

\$363.92

Account Total

\$0.00

\$363.92

20505000 513000 WC
Camps/Childcare-MedicareTax

1100 MEDICARE

\$0.00

\$85.12

Total

\$0.00

\$85.12

Account Total

\$0.00

\$85.12

20505000 515000 WC-
Camps/Childcare-
UnempCompTx

8999 UNEMPLOYMENT

\$0.00

\$41.09

Total

\$0.00

\$41.09

Account Total

\$0.00

\$41.09

20505200 511202 WC
Before/AfterSchl-Sal-PTTemp

5502 / 3206

BRIDGET A HICKEY

92744

895

SALARIES-TEMP WC AFTER CARE

6.25

\$0.00

\$93.75

Employee Total

\$0.00

\$93.75

5502 / 3208

CONNER L BLEVINS

92587

895

SALARIES-TEMP WC AFTER CARE

1.25

\$0.00

\$16.25

Employee Total

\$0.00

\$16.25

5502 / 3316

GEORGE B SAXENA

92928

895

SALARIES-TEMP WC AFTER CARE

10.25

\$0.00

\$133.25

Employee Total

\$0.00

\$133.25

5502 / 3444

REBECCA A KALUF

92783

895

SALARIES-TEMP WC AFTER CARE

6.50

\$0.00

\$78.00

Employee Total

\$0.00

\$78.00

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20505200 511202 WC Before/AfterSchl-Sal-PTTemp	5502 / 3479	EMILY A BALDWIN	92569	895	SALARIES-TEMP WC AFTER CARE	18.75	\$0.00	\$234.38	
			Employee Total					\$0.00	\$234.38
	5502 / 3490	FAITH A EVANS	92677	895	SALARIES-TEMP WC AFTER CARE	15.50	\$0.00	\$193.75	
			Employee Total					\$0.00	\$193.75
	5502 / 3670	EMMA N EARHART	92667	895	SALARIES-TEMP WC AFTER CARE	5.75	\$0.00	\$70.44	
			Employee Total					\$0.00	\$70.44
	5502 / 3672	MAKENNA R BROOKS	92597	895	SALARIES-TEMP WC AFTER CARE	8.75	\$0.00	\$105.00	
			Employee Total					\$0.00	\$105.00
	5502 / 3673	MYSIA M WILLIAM	93019	895	SALARIES-TEMP WC AFTER CARE	11.00	\$0.00	\$132.00	
			Employee Total					\$0.00	\$132.00
	5502 / 3698	KREEYA PATEL	92892	895	SALARIES-TEMP WC AFTER CARE	16.00	\$0.00	\$192.00	
			Employee Total					\$0.00	\$192.00
	Account Total					\$0.00	\$1,248.82		
	20505200 512000 WC Before/AfterSchl-FICA Tax								
							1000	FICA	\$0.00
					Total	\$0.00	\$77.43		
					Account Total	\$0.00	\$77.43		

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20505200 513000 WC Before/AfterSchl-MedicareTx				1100 MEDICARE		\$0.00	\$18.10
					Total	\$0.00	\$18.10
					Account Total	\$0.00	\$18.10
20505200 515000 WC-School Care-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$8.72
					Total	\$0.00	\$8.72
					Account Total	\$0.00	\$8.72
21100000 511105 NRO- Salaries-FT Regular	5000 / 2227	AMANDA J JEFFRIES					
			92767	105 SALARIES - FULL TIME		\$0.00	\$1,049.00
					Employee Total	\$0.00	\$1,049.00
	5000 / 3101	MICHELLE B PAYNE					
			92893	105 SALARIES - FULL TIME		\$0.00	\$154.50
					Employee Total	\$0.00	\$154.50
	5000 / 3513	KYLE J GEBHART					
			92705	105 SALARIES - FULL TIME		\$0.00	\$1,012.75
					Employee Total	\$0.00	\$1,012.75
					Account Total	\$0.00	\$2,216.25
21100000 511202 NRO- Salaries-PT Seasonal/Temp	5003 / 3359	JULIA A GORENSTEIN					
			92713	819 SALARIES-TEMP REC PROG STAFF	4.25	\$0.00	\$55.25
					Employee Total	\$0.00	\$55.25
	5003 / 3649	JAHIR MONTES DE OCA					
			92864	819 SALARIES-TEMP REC PROG STAFF	32.50	\$0.00	\$455.00
					Employee Total	\$0.00	\$455.00

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21100000 511202 NRO-Salaries-PT Seasonal/Temp	5003 / 3697	DENIS ZEMLYANOV	93039	819 SALARIES-TEMP REC PROG STAFF	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
	5003 / 3757	JILL A BLUME	92588	819 SALARIES-TEMP REC PROG STAFF	7.50	\$0.00	\$105.00
			Employee Total			\$0.00	\$105.00
	5003 / 3758	XANDER F JOHNS	92771	819 SALARIES-TEMP REC PROG STAFF	2.00	\$0.00	\$24.00
			Employee Total			\$0.00	\$24.00
	5003 / 3773	JACKSON R HOLAJTER	92750	819 SALARIES-TEMP REC PROG STAFF	7.75	\$0.00	\$93.00
			Employee Total			\$0.00	\$93.00
	5003 / 3781	LILLIAN T HOLAJTER	92751	819 SALARIES-TEMP REC PROG STAFF	7.75	\$0.00	\$93.00
			Employee Total			\$0.00	\$93.00
	5003 / 3782	KAROLINE N NEWBERRY	92882	819 SALARIES-TEMP REC PROG STAFF	2.75	\$0.00	\$33.00
			Employee Total			\$0.00	\$33.00
	5003 / 3786	TATE E MCKINNIS	92850	819 SALARIES-TEMP REC PROG STAFF	2.25	\$0.00	\$27.00
			Employee Total			\$0.00	\$27.00
	5502 / 2754	INGRID M LUND-MIKKELSEN	92829	819 SALARIES-TEMP REC PROG STAFF	2.25	\$0.00	\$30.38

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21100000 511202 NRO-Salaries-PT Seasonal/Temp					Employee Total	\$0.00	\$30.38	
	5502 / 3119	CORA H WOOD						
			93031	819	SALARIES-TEMP REC PROG STAFF	17.50	\$0.00	\$236.25
					Employee Total	\$0.00	\$236.25	
					Account Total	\$0.00	\$1,175.88	
21100000 512000 NRO-FICA								
				1000	FICA		\$0.00	\$210.33
					Total	\$0.00	\$210.33	
					Account Total	\$0.00	\$210.33	
21100000 513000 NRO-Medicare								
				1100	MEDICARE		\$0.00	\$49.20
					Total	\$0.00	\$49.20	
					Account Total	\$0.00	\$49.20	
21100000 514000 NRO-INPRS-Civilian City								
				7000	INPRS - RETIREMENT		\$0.00	\$248.22
					Total	\$0.00	\$248.22	
					Account Total	\$0.00	\$248.22	
21100000 515000 NRO-Unemploy Compensation Tax								
				8999	UNEMPLOYMENT		\$0.00	\$8.23
					Total	\$0.00	\$8.23	
					Account Total	\$0.00	\$8.23	

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21105261 511202 NRO Group Swim Les-PT Seasonal	5502 / 3780	ISAAC D JOHNSON					
			92774	834 SALARIES-TEMP MUNIC SWM LESSON	3.50	\$0.00	\$59.50
				Employee Total		\$0.00	\$59.50
				Account Total		\$0.00	\$59.50
21105261 512000 NRO Group Swim Les-FICA							
				1000 FICA		\$0.00	\$3.69
				Total		\$0.00	\$3.69
				Account Total		\$0.00	\$3.69
21105261 513000 NRO Group Swim Les-Medicare							
				1100 MEDICARE		\$0.00	\$0.86
				Total		\$0.00	\$0.86
				Account Total		\$0.00	\$0.86
21105261 515000 NRO Group Swim Les-Unemp Comp							
				8999 UNEMPLOYMENT		\$0.00	\$0.42
				Total		\$0.00	\$0.42
				Account Total		\$0.00	\$0.42
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 3613	JONAH FISH					
			92685	801 SALARIES-TEMP LNC CAMP	38.00	\$0.00	\$513.00
				Employee Total		\$0.00	\$513.00
	5003 / 3617	JERRON KELSO					
			92791	801 SALARIES-TEMP LNC CAMP	39.00	\$0.00	\$624.00
				Employee Total		\$0.00	\$624.00

Warrant 053025

PAYROLL VOUCHER REGISTER

Period
5/10/2025 to 5/23/2025

Park Board

Check Date
05/30/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 3622	LAWRENCE C LICHTIG	92817	801 SALARIES-TEMP LNC CAMP	48.25	\$0.00	\$772.00
			Employee Total			\$0.00	\$772.00
	5003 / 3763	XEN CARTWRIGHT	92614	801 SALARIES-TEMP LNC CAMP	38.50	\$0.00	\$519.75
			Employee Total			\$0.00	\$519.75
	5003 / 3764	ETHAN PRICKEL	92905	801 SALARIES-TEMP LNC CAMP	40.50	\$0.00	\$546.75
			Employee Total			\$0.00	\$546.75
	5003 / 3766	JULIA KANE	92784	801 SALARIES-TEMP LNC CAMP	39.25	\$0.00	\$529.88
			Employee Total			\$0.00	\$529.88
	5003 / 3768	SETH BELCHER	92575	801 SALARIES-TEMP LNC CAMP	39.25	\$0.00	\$529.88
			Employee Total			\$0.00	\$529.88
	5003 / 3769	GAVIN MOREY	92867	801 SALARIES-TEMP LNC CAMP	39.00	\$0.00	\$526.50
			Employee Total			\$0.00	\$526.50
			Account Total			\$0.00	\$4,561.76
21105277 511300 NRO-Day Camp-Salaries-OT	5003 / 3764	ETHAN PRICKEL	92905	206 BLENDED OT	0.50	\$0.00	\$3.38
			Employee Total			\$0.00	\$3.38
			Account Total			\$0.00	\$3.38

Warrant 053025

PAYROLL VOUCHER REGISTER

Period
5/10/2025 to 5/23/2025

Park Board

Check Date
05/30/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105277 512000 NRO Day Camp-FICA				1000 FICA		\$0.00	\$283.03
					Total	\$0.00	\$283.03
					Account Total	\$0.00	\$283.03
21105277 513000 NRO Day Camp-Medicare				1100 MEDICARE		\$0.00	\$66.19
					Total	\$0.00	\$66.19
					Account Total	\$0.00	\$66.19
21105277 515000 NRO Day Camp-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$31.96
					Total	\$0.00	\$31.96
					Account Total	\$0.00	\$31.96
21105291 511202 NRO Coed Softb-Sal-PT Season	5003 / 2016	EDWIN J WILSON	93024	845 SALARIES-TEMP SOFTBALL COORD	7.20	\$0.00	\$111.60
					Employee Total	\$0.00	\$111.60
					Account Total	\$0.00	\$111.60
21105291 512000 NRO Coed- FICA				1000 FICA		\$0.00	\$6.92
					Total	\$0.00	\$6.92
					Account Total	\$0.00	\$6.92
21105291 513000 NRO Coed- Medicare				1100 MEDICARE		\$0.00	\$1.62
					Total	\$0.00	\$1.62
					Account Total	\$0.00	\$1.62

Warrant 053025

PAYROLL VOUCHER REGISTER

Period
5/10/2025 to 5/23/2025

Park Board

Check Date
05/30/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105291 515000 NRO Coed-Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$0.78
					Total	\$0.00	\$0.78
					Account Total	\$0.00	\$0.78
21105292 511202 NRO Men's Softb-Sal-PT Season	5003 / 2016	EDWIN J WILSON	93024	845 SALARIES-TEMP SOFTBALL COORD	4.80	\$0.00	\$74.40
					Employee Total	\$0.00	\$74.40
					Account Total	\$0.00	\$74.40
21105292 512000 NRO Men's Softball-FICA				1000 FICA		\$0.00	\$4.61
					Total	\$0.00	\$4.61
					Account Total	\$0.00	\$4.61
21105292 513000 NRO Men's Softball-Medicare				1100 MEDICARE		\$0.00	\$1.08
					Total	\$0.00	\$1.08
					Account Total	\$0.00	\$1.08
21105292 515000 NRO Men's Softball-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$0.52
					Total	\$0.00	\$0.52
					Account Total	\$0.00	\$0.52
					Grand Total	\$0.00	\$116,140.20

City of West Lafayette

Warrant 053025

PAYROLL VOUCHER REGISTER

Period
5/10/2025 to 5/23/2025

Park Board

Check Date
05/30/2025

We have examined the vouchers listed on the foregoing voucher register, consisting of 50 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$116,140.20 . Dated this 29th day of May , 20 25 .

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

May 29th , 20 25 .

Installed by the City of West
Lafayette, 2014

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City of West Lafayette

Accounts Payable Voucher Register

Park Board

Claim Run
PB060325

5/29/2025 10:26 AM

Check Date 6/3/2025

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
136431	7006 American National Red Cross					123167	\$50.00	
		20502000 - 519600 Parks WC-Aquatics - Certifications & Exams	lfgrd bldbrn path trn recert	22805587			\$50.00	
136536	388 Awards Unlimited Inc					123168	\$105.00	
		20503000 - 521610 Parks WC-Youth Programs - Other Operating Supplies & Mat	Yth Soccer Medals	178123			\$105.00	
136572	5409 Capital One, N.A.					123169	\$2,333.09	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	coff supp LNC	1662756407 (00444)			\$65.24	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	latch boxes cason prk supp	1662756407 (09996)			\$9.88	
		20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	latch boxes cason prk supp	1662756407 (09996)			\$39.80	
		20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	swiffer disinfect	1662756407 (00215)			\$37.70	
		20502000 - 521610 Parks WC-Aquatics - Other Operating Supplies & Mat	latch boxes cason prk supp	1662756407 (09996)			\$152.01	

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB060325

Check Date 6/3/2025

5/29/2025 10:26 AM

	20503000 - 521610 Parks WC-Youth Programs - Other Operating Supplies & Mat	soccerbals stor box	1662756407 (09514)	\$117.60
	20505000 - 521213 Parks WC-Camps & Childcare - Institutional Supply-General	cups airdrycl	1662756407 (07655)	\$32.88
	20505000 - 521213 Parks WC-Camps & Childcare - Institutional Supply-General	file crate tp disp flex fab	1662756407 (00622)	\$114.26
	20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	childcare supp	1662756407 (09772)	\$521.60
	20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	lemonade apples berries	1662756407 (34.48)	\$34.48
	20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	PURELL camp supp	1662756407 (07802)	\$63.90
	20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	streamer sponge SummCmpSupp	1662756407 (00322)	\$427.02
	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	fishpole spin combo	1662756407 (01756)	\$267.30

Installed by the City of West
Lafayette, 2014

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City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB060325

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Check Date 6/3/2025

			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	mozz pizza sau bttrmilk	1662756407 (00985)		\$24.31
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	pie crust filling fruit	1662756407 (08665)		\$71.74
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	pie filling blueberries	1662756407 (09016)		\$24.57
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	pwd sg parm eggs pep	1662756407 (07839)		\$38.44
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	sprinkles won wrp blkbean	1662756407 (01565)		\$39.59
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	various beads Yth prog	1662756407 (09119)		\$21.78
			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	worms fishpoles supp	1662756407 (09640)		\$228.99
136401	2061	Cintas Corporation				123170	\$1,501.88

City of West Lafayette

Accounts Payable Voucher Register

Park Board

Claim Run
PB060325

5/29/2025 10:26 AM

Check Date 6/3/2025

		20400000 - 536300	HHP Clean Supp/Serv 5/15	4230655890	25000103		\$369.83
		Parks & Recreation Fund -					
		Contract Services					
		20500000 - 530017	WC Cleaning Services 5/12	4230138918	25000072		\$377.35
		Parks WC Admin/Facility -					
		Other Professional Services					
		20500000 - 530017	WC Cleaning Services 5/19	4230875553	25000072		\$377.35
		Parks WC Admin/Facility -					
		Other Professional Services					
		20500000 - 530017	WC Cleaning Services 5/27	4231628183	25000072		\$377.35
		Parks WC Admin/Facility -					
		Other Professional Services					
136520	3910	Jerard D Crowe				123171	\$350.00
							\$350.00
		21100000 - 536300	1 Co-ed, 8 Men's	Umpire052325			
		Parks NRO Nonreverting					
		Oper - Contract Services					
136398	4994	Element Materials				123172	\$95.00
							\$47.50
		20502000 - 530014	WC Pool Testing 5/16	25-176914	25000102		
		Parks WC-Aquatics -					
		Testing Services					
		20502000 - 530014	WC Pool Testing 5/23	25-177353	25000102		\$47.50
		Parks WC-Aquatics -					
		Testing Services					
136552	949	W.W. Grainger Inc				123184	\$2,279.12
							\$1,382.20
		20400000 - 521210	Cason Park RR Supp	9510064125	25000417		
		Parks & Recreation Fund -					
		Institutional Supply-					
		Household					
		20400000 - 521210	papertowels & trash bags CFP	9510064158			\$600.42
		Parks & Recreation Fund -					
		Institutional Supply-					
		Household					

Installed by the City of West
Lafayette, 2014

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City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB060325

5/29/2025 10:26 AM

Check Date 6/3/2025

			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	twine for CFP	9514200634		\$68.00
			20500000 - 521210 Parks WC Admin/Facility - Institutional Supply- Household	dust mop and refill pads	9509848405		\$228.50
136645	1849	Henriott Group Inc				123300	\$13,428.18
			20400000 - 533010 Parks & Recreation Fund - Workers Compensation Insurance	Workers Comp 7/1 Installment	602250		\$4,703.00
			20500000 - 533010 Parks WC Admin/Facility - Workers Compensation Insurance	Workers Comp 7/1 Installment	602250		\$5,131.00
136393	7131	HSI Emergency Care				123173	\$1,089.75
			20502000 - 519600 Parks WC-Aquatics - Certifications & Exams	cpr aed course and certs	2241214		\$232.35
			20502000 - 519600 Parks WC-Aquatics - Certifications & Exams	cpr aed first aid certs	2240045		\$232.35
			20502000 - 519600 Parks WC-Aquatics - Certifications & Exams	ep auto inj dig cert	2241244		\$180.50
			20502000 - 519600 Parks WC-Aquatics - Certifications & Exams	epi auto inj course pack	2238147		\$247.20
			20502000 - 519600 Parks WC-Aquatics - Certifications & Exams	epi auto inj crs dig cert	2240076		\$197.35
136502	2324	Indiana-American Water				133174	\$967.82

City of West Lafayette

Accounts Payable Voucher Register

Park Board

Claim Run
PB060325

5/29/2025 10:26 AM

Check Date 6/3/2025

136386	21 Kirby Risk Corporation	20500000 - 534020 Parks WC Admin/Facility - Water	1101 Kalberer Rd 5/22	220034792427 5/25	25000022	\$967.82
					123175	\$288.00
		20500000 - 535220 Parks WC Admin/Facility - Rep/Main Svs-Equip	8ft type b fa8/r17d MP	S210825231.001		\$240.00
		20500000 - 535220 Parks WC Admin/Facility - Rep/Main Svs-Equip	8ft type b fa8/r17d MP	S210825231.002		\$48.00
136503	522846 Kathryn Lozano				123176	\$200.00
		21100000 - 562500 Parks NRO Nonreverting Oper - Imprest Cash Expense	cash/change strtup '25	Cash/Change CFP '25		\$200.00
136537	63 Mulhaupt's Inc.				123177	\$273.95
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	12 keys for Cason Park fac	SI002390		\$39.00
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	keys for SHOP	SI001982		\$30.95
		20500000 - 535220 Parks WC Admin/Facility - Rep/Main Svs-Equip	RHR gym door repair	SI001784		\$150.00
		20500000 - 535220 Parks WC Admin/Facility - Rep/Main Svs-Equip	sar line latch pool	SI001983		\$54.00
136444	1938 Lisa Nail				123178	\$987.00

Installed by the City of West
Lafayette, 2014

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City of West Lafayette

Accounts Payable Voucher Register

Park Board

Claim Run
PB060325

5/29/2025 10:26 AM

Check Date 6/3/2025

			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	YOGA: 4/7-5/19 AllLev InPer	25-62008			\$462.00
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	YOGA: 4/7-5/19 AllLev ZOOM	25-620010			\$84.00
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	YOGA: 4/8-5/20 AllLev DrpIn	25-62012			\$63.00
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	YOGA: 4/8-5/20 AllLev InPer	25-62011			\$210.00
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	YOGA: 4/8-5/20 AllLev ZOOM	25-62013			\$168.00
136443	1689	Jeannette Rehmel					123185	\$567.00
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	ART: 4/29-5/20 DrwPntVision	25-60050			\$567.00
136192	4856	US Bank N.A.					123152	\$609.39
			20500000 - 551105 Parks WC Admin/Facility - Principal-Capital Lease	Lease-SPIN Cycles-WC-Pmt# 25 (36 Total)	555733773	25000003		\$560.01
			20500000 - 551205 Parks WC Admin/Facility - Interest-Capital Lease	Lease-SPIN Cycles-WC-Pmt# 25 (36 Total)	555733773	25000003		\$49.38
136441	616	S & S Worldwide Inc					123179	\$372.65

City of West Lafayette
Accounts Payable Voucher Register
Park Board

Claim Run
PB060325

5/29/2025 10:26 AM


Check Date 6/3/2025

Supp copy

We have examined the vouchers listed on the foregoing voucher register, consisting of 9 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$25,172.40 .
Dated this 3 day of June, 2025 .

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 _____, 20 ____ .

Claim Run
PB060325

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Park Board

5/29/2025 10:29 AM

Check Date 6/3/2025

Fund	Amount
Parks and Recreation	\$7,268.52
Parks Wellness Center	\$14,523.16
Parks Nonreverting Operating	\$3,380.72
GRAND TOTAL	\$25,172.40

City of West Lafayette
Funds Disbursement - Internal

Page 1 of 3

Date: 6/4/2025

Journal #: 2025-6-144

Purpose: Payment in Lieu of Taxes (PILOT) - City of West Lafayette

Fund Code	Description	Amount	
1010	General Fund	\$ (62,500.00)	Paid To
6060	Wastewater Utility Operating	\$ 62,500.00	Paid From
		<u>\$ -</u>	

Date: 6/4/2025

Journal #: 2025-6-172

Purpose: Internal Payment (Payment between Departments)

Fund Code	Description	Amount	
2020	Local Road & Street	\$ (2,610.75)	Paid To
2090	Economic Develop Income Tax	\$ 2,610.75	Paid From
		<u>\$ -</u>	

Date: 6/4/2025

Journal #: 2025-6-173

Purpose: City Ordinance Violations (excluding Parking)

Fund Code	Description	Amount	
1010	General Fund	\$ (508.42)	Paid To
2330	Law Enforce Continuing Ed	\$ (4.00)	Paid To
2360	Clerk's Record Perpetuation	\$ (6.76)	Paid To
8300	State Costs Court User Fee Fnd	\$ (97.71)	Paid To
8990	City Court Trust	\$ 616.89	Paid From
		<u>\$ -</u>	

Date: 6/4/2025
 Journal #: 2025-6-137
 Purpose: Departmental Fuel Payment

Fund Code	Description	Amount	
1010	General Fund	\$ 11,324.91	Paid From
2010	Motor Vehicle Highway	\$ 2,027.10	Paid From
2040	Parks and Recreation (Park Board)	\$ 3,744.16	Paid From
2050	Parks Wellness Center (Park Board)	\$ 70.87	Paid From
2090	Economic Develop Income Tax	\$ 41.07	Paid From
2540	Rental Housing Inspection	\$ 69.04	Paid From
4020	Cumulative Capital Development	\$ 89.57	Paid From
6060	Wastewater Utility Operating	\$ 9,301.36	Paid From
6310	Stormwater Revenue	\$ 984.42	Paid From
7030	Fuel Purchasing IS	\$ (27,652.50)	Paid To
		<u>\$</u>	

City of West Lafayette
Internal Funds Transfer Register

Park Board

Payment Date 06/04/25

We have examined the internal transfer of funds listed on the foregoing register, consisting of 1 page, and except for transfers not allowed as shown on the register such transfers are hereby allowed in the total amount of \$ 93,380.14 .
Dated this 4th day of June, 2025.

Signature of Governing Board

I hereby certify that each of the above listed internal transfer of funds attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.



_____, City Controller
Signature

June 6, 2025

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511101 Park-Salaries-Dept Head	5000 / 2846	KATHRYN R LOZANO					
			93271	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$3,050.54
			93271	910 LIFE INSURANCE FRINGE BENEFIT		\$23.45	\$0.00
			Employee Total			\$23.45	\$3,050.54
			Account Total			\$23.45	\$3,050.54
20400000 511105 Park-Salaries-FT Regular	4000 / 3561	MATTHEW D BYRD					
			93088	105 SALARIES - FULL TIME		\$0.00	\$637.31
			Employee Total			\$0.00	\$637.31
	5000 / 1086	CHERYL M KOLB					
			93251	105 SALARIES - FULL TIME		\$0.00	\$2,136.09
			93251	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
			Employee Total			\$3.05	\$2,136.09
	5000 / 1554	KENNETH W VANDERHOFF					
			93426	105 SALARIES - FULL TIME		\$0.00	\$1,895.59
			93426	910 LIFE INSURANCE FRINGE BENEFIT		\$1.78	\$0.00
			Employee Total			\$1.78	\$1,895.59
	5000 / 2227	AMANDA J JEFFRIES					
			93218	105 SALARIES - FULL TIME		\$0.00	\$1,049.00
			93218	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
			Employee Total			\$0.21	\$1,049.00

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular	5000 / 2559	HENRY C WILLIAMS					
			93445	105 SALARIES - FULL TIME		\$0.00	\$1,685.11
			93445	201 CALL IN MIN 2 HR 1.0 RATE	1.80	\$0.00	\$42.13
			Employee Total			\$0.00	\$1,727.24
	5000 / 2804	JOHN A MULLER					
			93309	105 SALARIES - FULL TIME		\$0.00	\$1,882.20
			93309	910 LIFE INSURANCE FRINGE BENEFIT		\$0.64	\$0.00
			Employee Total			\$0.64	\$1,882.20
	5000 / 2885	GREGORY M MITCHELL					
			93300	105 SALARIES - FULL TIME		\$0.00	\$2,483.06
			93300	910 LIFE INSURANCE FRINGE BENEFIT		\$1.48	\$0.00
			Employee Total			\$1.48	\$2,483.06
	5000 / 2890	JAMES D SMITH					
			93388	105 SALARIES - FULL TIME		\$0.00	\$1,738.85
			93388	910 LIFE INSURANCE FRINGE BENEFIT		\$0.33	\$0.00
			Employee Total			\$0.33	\$1,738.85
	5000 / 3101	MICHELLE B PAYNE					
			93332	105 SALARIES - FULL TIME		\$0.00	\$1,390.50
			Employee Total			\$0.00	\$1,390.50
	5000 / 3112	MITCHELL L BYERS					
			93086	105 SALARIES - FULL TIME		\$0.00	\$1,738.85
			93086	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
			Employee Total			\$0.21	\$1,738.85
5000 / 3146		CURTIS L DONOHUE					

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular			93132	105 SALARIES - FULL TIME		\$0.00	\$1,622.50
				Employee Total		\$0.00	\$1,622.50
	5000 / 3492	SKYE M ABT					
			93041	105 SALARIES - FULL TIME		\$0.00	\$1,704.09
				Employee Total		\$0.00	\$1,704.09
	5000 / 3513	KYLE J GEBHART					
			93166	105 SALARIES - FULL TIME		\$0.00	\$1,012.75
			93166	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
				Employee Total		\$0.18	\$1,012.75
	5000 / 3559	MILES ROMANS					
			93360	105 SALARIES - FULL TIME		\$0.00	\$1,622.50
				Employee Total		\$0.00	\$1,622.50
	5000 / 3571	ANTHONY W JOHNSON					
			93224	105 SALARIES - FULL TIME		\$0.00	\$1,650.06
				Employee Total		\$0.00	\$1,650.06
	5000 / 3753	JAMES W DICKERSON					
			93128	105 SALARIES - FULL TIME		\$0.00	\$1,650.06
				Employee Total		\$0.00	\$1,650.06
	5000 / 3771	TIMOTHY W RILEY					
			93355	105 SALARIES - FULL TIME		\$0.00	\$1,650.06
			93355	980 PAY DOCK	8.00	\$0.00	(\$183.34)
				Employee Total		\$0.00	\$1,466.72
	5000 / 3778	JULIA R MORAVEC					
			93306	105 SALARIES - FULL TIME		\$0.00	\$1,153.85

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20400000 511105 Park-Salaries-FT Regular			93306	910 LIFE INSURANCE FRINGE BENEFIT		\$0.27	\$0.00
			93306	980 PAY DOCK	8.00	\$0.00	(\$230.77)
			Employee Total			\$0.27	\$923.08
			Account Total			\$8.15	\$28,330.45
20400000 511202 Park-Salaries-PT Season/Temp	5003 / 3202	MOLLY A WAGNER	93429	800 SALARIES-TEMP MCH ASSISTANT	2.25	\$0.00	\$27.00
			Employee Total			\$0.00	\$27.00
	5003 / 3353	GLORIA R AICHINGER	93043	800 SALARIES-TEMP MCH ASSISTANT	13.25	\$0.00	\$159.00
			Employee Total			\$0.00	\$159.00
	5003 / 3649	JAHIR MONTES DE OCA	93303	800 SALARIES-TEMP MCH ASSISTANT	9.50	\$0.00	\$114.00
			Employee Total			\$0.00	\$114.00
	5502 / 2754	INGRID M LUND-MIKKELSEN	93274	800 SALARIES-TEMP MCH ASSISTANT	2.25	\$0.00	\$29.25
			Employee Total			\$0.00	\$29.25
			Account Total			\$0.00	\$329.25
20400000 511300 Park-Salaries-Overtime	5000 / 3571	ANTHONY W JOHNSON	93224	207 CITY HOLIDAY PAYMENT	8.32	\$0.00	\$286.18
			93224	569 COMP TIME PAID - LIMIT	10.68	\$0.00	\$244.83
			Employee Total			\$0.00	\$531.01

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20400000 518000 Park-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$18.27
			2201	125 PRE-TAX VISION ES		\$0.00	\$13.75
			2202	125 PRE-TAX VISION EC		\$0.00	\$8.51
			2203	125 PRE-TAX VISION EF		\$0.00	\$32.12
			8201	AFTER-TAX VISION ES		\$0.00	\$3.93
			Total			\$0.00	\$76.58
			Account Total			\$0.00	\$76.58
20400000 519200 Park-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$96.57
			Total			\$0.00	\$96.57
			Account Total			\$0.00	\$96.57
20400000 519300 Park-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$91.18
			Total			\$0.00	\$91.18
			Account Total			\$0.00	\$91.18
20400000 519700 Park-401(a) City Contrib			2901	DEFERRED COMPENSATION PERCENT		\$0.00	\$68.25
			8600	DEFERRED COMPENSATION - ROTH		\$0.00	\$45.00
			8601	DEFERRED COMPENSATION - ROTH %		\$0.00	\$217.82
			Total			\$0.00	\$331.07
			Account Total			\$0.00	\$331.07

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 3002	HENRY T LUND-MIKKELSEN	93273	830 SALARIES-TEMP MUNIC POOL	20.00	\$0.00	\$280.00
			Employee Total			\$0.00	\$280.00
	5003 / 3611	ELEANOR C HURT	93211	830 SALARIES-TEMP MUNIC POOL	5.25	\$0.00	\$63.00
			Employee Total			\$0.00	\$63.00
	5003 / 3774	MIKAYLA A COHEN	93104	830 SALARIES-TEMP MUNIC POOL	14.25	\$0.00	\$171.00
			Employee Total			\$0.00	\$171.00
	5003 / 3775	MADELINE G NELSON	93321	830 SALARIES-TEMP MUNIC POOL	17.25	\$0.00	\$207.00
			Employee Total			\$0.00	\$207.00
	5003 / 3776	MATTHEW N NEWTON	93323	830 SALARIES-TEMP MUNIC POOL	16.00	\$0.00	\$192.00
			Employee Total			\$0.00	\$192.00
	5003 / 3777	KRISTOPHER D SEMMES	93376	830 SALARIES-TEMP MUNIC POOL	26.25	\$0.00	\$315.00
			Employee Total			\$0.00	\$315.00
	5003 / 3785	LAUREN A EDWARDS	93142	830 SALARIES-TEMP MUNIC POOL	56.25	\$0.00	\$787.50
			Employee Total			\$0.00	\$787.50
	5502 / 2753	JENNIFER C RICHARDSON	93350	830 SALARIES-TEMP MUNIC POOL	18.75	\$0.00	\$243.75
			Employee Total			\$0.00	\$243.75

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20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 2760	ADDISON R EDWARDS	93141	830 SALARIES-TEMP MUNIC POOL	8.50	\$0.00	\$153.00
			Employee Total			\$0.00	\$153.00
	5502 / 3020	KIMBERLY R WILEY	93444	830 SALARIES-TEMP MUNIC POOL	59.00	\$0.00	\$1,062.00
			Employee Total			\$0.00	\$1,062.00
	5502 / 3130	HALEY E RINGLER	93356	830 SALARIES-TEMP MUNIC POOL	6.00	\$0.00	\$84.00
			Employee Total			\$0.00	\$84.00
	5502 / 3178	MALEAH F DELISLE	93124	830 SALARIES-TEMP MUNIC POOL	4.50	\$0.00	\$67.50
			Employee Total			\$0.00	\$67.50
	5502 / 3277	QUENTIN A MILLER	93298	830 SALARIES-TEMP MUNIC POOL	32.00	\$0.00	\$512.00
			Employee Total			\$0.00	\$512.00
	5502 / 3287	OLUKAYODE J ALADEJEBI	93044	830 SALARIES-TEMP MUNIC POOL	16.50	\$0.00	\$214.50
			Employee Total			\$0.00	\$214.50
	5502 / 3318	ETHAN A CLAMPITT-MORALES	93097	830 SALARIES-TEMP MUNIC POOL	8.50	\$0.00	\$110.50
			Employee Total			\$0.00	\$110.50
	5502 / 3398	ANDREW T BUCZKOWSKI	93081	830 SALARIES-TEMP MUNIC POOL	34.50	\$0.00	\$448.50
			Employee Total			\$0.00	\$448.50

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20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3405	AIDEN R TOMASKO	93421	830 SALARIES-TEMP MUNIC POOL	28.25	\$0.00	\$367.25
			Employee Total			\$0.00	\$367.25
	5502 / 3406	MADIGAN A BOESCH	93070	830 SALARIES-TEMP MUNIC POOL	34.00	\$0.00	\$408.00
			Employee Total			\$0.00	\$408.00
	5502 / 3429	ALAIRE K OAKES	93328	830 SALARIES-TEMP MUNIC POOL	10.50	\$0.00	\$136.50
			Employee Total			\$0.00	\$136.50
	5502 / 3437	LILLIAN R DILTS	93129	830 SALARIES-TEMP MUNIC POOL	15.50	\$0.00	\$201.50
			Employee Total			\$0.00	\$201.50
	5502 / 3577	CAROLINE M CYCHOSZ	93118	830 SALARIES-TEMP MUNIC POOL	6.25	\$0.00	\$81.25
			Employee Total			\$0.00	\$81.25
	5502 / 3579	WESLEY D STEINER	93407	830 SALARIES-TEMP MUNIC POOL	3.75	\$0.00	\$56.25
			Employee Total			\$0.00	\$56.25
	5502 / 3589	SOPHIA E WILDER	93443	830 SALARIES-TEMP MUNIC POOL	17.00	\$0.00	\$204.00
			Employee Total			\$0.00	\$204.00
	5502 / 3609	KYLA E HOCHSTETLER	93202	830 SALARIES-TEMP MUNIC POOL	6.00	\$0.00	\$78.00
			Employee Total			\$0.00	\$78.00

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20405260 511202 Park Aquatics-Sal PT Seasonal	5502 / 3610	SADEY L RINGLER						
			93357	830	SALARIES-TEMP MUNIC POOL	12.50	\$0.00	\$150.00
					Employee Total		\$0.00	\$150.00
	5502 / 3642	JACOB A COHEN						
			93103	830	SALARIES-TEMP MUNIC POOL	25.25	\$0.00	\$328.25
					Employee Total		\$0.00	\$328.25
	5502 / 3727	CAMERON L NORDENBROCK						
			93326	830	SALARIES-TEMP MUNIC POOL	3.25	\$0.00	\$42.25
					Employee Total		\$0.00	\$42.25
	5502 / 3747	ESTELLE J SEYMOUR						
		93378	830	SALARIES-TEMP MUNIC POOL	26.25	\$0.00	\$315.00	
				Employee Total		\$0.00	\$315.00	
5502 / 3759	ALAN X SALAZAR							
		93362	830	SALARIES-TEMP MUNIC POOL	4.00	\$0.00	\$48.00	
				Employee Total		\$0.00	\$48.00	
5502 / 3761	CONNOR J OWENS							
		93329	830	SALARIES-TEMP MUNIC POOL	16.75	\$0.00	\$201.00	
				Employee Total		\$0.00	\$201.00	
5502 / 3779	HADLEY E REDICK							
		93349	830	SALARIES-TEMP MUNIC POOL	6.50	\$0.00	\$78.00	
				Employee Total		\$0.00	\$78.00	
				Account Total		\$0.00	\$7,606.50	

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20405260 511300 Park-Aquatics-Sal-Overtime	5003 / 3785	LAUREN A EDWARDS	93142	206 BLENDED OT	4.00	\$0.00	\$28.00
			Employee Total			\$0.00	\$28.00
	5502 / 2753	JENNIFER C RICHARDSON	93350	206 BLENDED OT	2.33	\$0.00	\$16.44
			Employee Total			\$0.00	\$16.44
			Account Total			\$0.00	\$44.44
20405260 512000 Park Aquatics-FICA			1000 FICA		\$0.00	\$474.36	
			Total			\$0.00	\$474.36
			Account Total			\$0.00	\$474.36
20405260 513000 Park Aquatics-Medicare			1100 MEDICARE		\$0.00	\$110.93	
			Total			\$0.00	\$110.93
			Account Total			\$0.00	\$110.93
20405260 515000 Park Aquatics-Unemploy Compen			8999 UNEMPLOYMENT		\$0.00	\$53.57	
			Total			\$0.00	\$53.57
			Account Total			\$0.00	\$53.57
20500000 511101 WC Admin-Salaries-DH	1200 / 3227	JESUS C BENAVIDEZ	93061	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$373.12
			93061	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$373.12

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20500000 511101 WC Admin-Salaries-DH	5000 / 2846	KATHRYN R LOZANO	93271	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$762.64
			93271	910 LIFE INSURANCE FRINGE BENEFIT		\$5.86	\$0.00
			Employee Total			\$5.86	\$762.64
			Account Total			\$6.39	\$1,135.76
20500000 511105 WC Admin-Salaries-FT Reg	1200 / 3055	HARRISON M KNILL	93246	105 SALARIES - FULL TIME		\$0.00	\$164.80
			Employee Total			\$0.00	\$164.80
	1200 / 3532	MATTHEW L WELLS	93440	105 SALARIES - FULL TIME		\$0.00	\$239.86
			93440	910 LIFE INSURANCE FRINGE BENEFIT		\$0.40	\$0.00
			Employee Total			\$0.40	\$239.86
	1200 / 3570	ZACHARY L WALSH	93434	105 SALARIES - FULL TIME		\$0.00	\$247.20
			93434	910 LIFE INSURANCE FRINGE BENEFIT		\$0.07	\$0.00
			Employee Total			\$0.07	\$247.20
	1200 / 3597	GREGORY C LINDBERG	93266	105 SALARIES - FULL TIME		\$0.00	\$237.69
			93266	910 LIFE INSURANCE FRINGE BENEFIT		\$0.09	\$0.00
			Employee Total			\$0.09	\$237.69
	1200 / 3751	ANDREW S BENEDICT	93062	105 SALARIES - FULL TIME		\$0.00	\$164.00
			Employee Total			\$0.00	\$164.00

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20500000 511105 WC Admin-Salaries-FT Reg	5000 / 1554	KENNETH W VANDERHOFF					
			93426	105 SALARIES - FULL TIME		\$0.00	\$210.62
			93426	910 LIFE INSURANCE FRINGE BENEFIT		\$0.20	\$0.00
			Employee Total			\$0.20	\$210.62
	5000 / 2559	HENRY C WILLIAMS					
			93445	105 SALARIES - FULL TIME		\$0.00	\$187.24
			93445	201 CALL IN MIN 2 HR 1.0 RATE	0.20	\$0.00	\$4.68
			Employee Total			\$0.00	\$191.92
	5000 / 2804	JOHN A MULLER					
			93309	105 SALARIES - FULL TIME		\$0.00	\$672.21
			93309	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
			Employee Total			\$0.23	\$672.21
	5000 / 2885	GREGORY M MITCHELL					
			93300	105 SALARIES - FULL TIME		\$0.00	\$620.77
			93300	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$620.77
	5000 / 2890	JAMES D SMITH					
			93388	105 SALARIES - FULL TIME		\$0.00	\$193.21
			93388	910 LIFE INSURANCE FRINGE BENEFIT		\$0.04	\$0.00
			Employee Total			\$0.04	\$193.21
	5000 / 3112	MITCHELL L BYERS					
			93086	105 SALARIES - FULL TIME		\$0.00	\$193.21
			93086	910 LIFE INSURANCE FRINGE BENEFIT		\$0.02	\$0.00
			Employee Total			\$0.02	\$193.21

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20500000 511105 WC Admin-Salaries-FT Reg	5000 / 3146	CURTIS L DONOHUE	93132	105 SALARIES - FULL TIME		\$0.00	\$180.28
			Employee Total			\$0.00	\$180.28
	5000 / 3492	SKYE M ABT	93041	105 SALARIES - FULL TIME		\$0.00	\$189.34
			Employee Total			\$0.00	\$189.34
	5000 / 3559	MILES ROMANS	93360	105 SALARIES - FULL TIME		\$0.00	\$180.28
			Employee Total			\$0.00	\$180.28
	5000 / 3571	ANTHONY W JOHNSON	93224	105 SALARIES - FULL TIME		\$0.00	\$183.34
			Employee Total			\$0.00	\$183.34
	5000 / 3753	JAMES W DICKERSON	93128	105 SALARIES - FULL TIME		\$0.00	\$183.34
			Employee Total			\$0.00	\$183.34
	5000 / 3771	TIMOTHY W RILEY	93355	105 SALARIES - FULL TIME		\$0.00	\$183.34
			Employee Total			\$0.00	\$183.34
	5000 / 3778	JULIA R MORAVEC	93306	105 SALARIES - FULL TIME		\$0.00	\$1,153.85
			93306	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			Employee Total			\$0.28	\$1,153.85

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20500000 511105 WC Admin-Salaries-FT Reg	5500 / 2656	KEVIN M NOE					
			93325	105 SALARIES - FULL TIME		\$0.00	\$2,688.85
			93325	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,688.85
	5500 / 2750	MARY A CZAJA-CASILLAS					
			93119	105 SALARIES - FULL TIME		\$0.00	\$1,960.59
			93119	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
			Employee Total			\$3.05	\$1,960.59
	5500 / 2985	RACHEL L MACDOUGALL					
			93278	105 SALARIES - FULL TIME		\$0.00	\$1,960.59
			93278	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			Employee Total			\$0.37	\$1,960.59
	5500 / 3021	JULIE A MARTIN					
			93284	105 SALARIES - FULL TIME		\$0.00	\$2,094.28
			93284	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,094.28
	5500 / 3054	MICHELLE L DENNEY					
			93126	105 SALARIES - FULL TIME		\$0.00	\$1,701.42
			Employee Total			\$0.00	\$1,701.42
	5500 / 3121	DOUGLAS E ASHMAN					
			93049	105 SALARIES - FULL TIME		\$0.00	\$1,985.02
			93049	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
			Employee Total			\$3.05	\$1,985.02
	5500 / 3341	SHELLY R HAAS					

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20500000 511105 WC Admin-Salaries-FT Reg			93183	105 SALARIES - FULL TIME		\$0.00	\$1,343.22
			Employee Total			\$0.00	\$1,343.22
	5500 / 3409	ALONZO J MARTIN					
			93282	105 SALARIES - FULL TIME		\$0.00	\$1,359.60
			Employee Total			\$0.00	\$1,359.60
	5500 / 3452	JARED K GUILMETTE					
			93181	105 SALARIES - FULL TIME		\$0.00	\$1,853.80
			Employee Total			\$0.00	\$1,853.80
	5500 / 3530	HALEY M GRIZZLE					
			93180	105 SALARIES - FULL TIME		\$0.00	\$1,853.80
			Employee Total			\$0.00	\$1,853.80
	5500 / 3547	BRIAN P MAZZARA					
			93288	105 SALARIES - FULL TIME		\$0.00	\$1,364.54
			Employee Total			\$0.00	\$1,364.54
	5500 / 3633	MAKAYLA N NEHRT					
			93317	105 SALARIES - FULL TIME		\$0.00	\$1,565.60
			Employee Total			\$0.00	\$1,565.60
	5500 / 3755	KIMBERLY R CRAFT					
			93113	105 SALARIES - FULL TIME		\$0.00	\$1,359.60
			Employee Total			\$0.00	\$1,359.60
			Account Total			\$11.53	\$28,480.17

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20500000 511202 WC Admin-Salaries-PTTemp	5502 / 2840	TIMOTHY I BRAUN	93076	857 SALARIES-TEMP WC HUB	34.50	\$0.00	\$414.00
			Employee Total			\$0.00	\$414.00
	5502 / 3081	CARL W FRITTON	93161	855 SALARIES-TEMP WC SHIFT LEAD	46.25	\$0.00	\$693.75
			Employee Total			\$0.00	\$693.75
	5502 / 3087	JOSEPH J CONLEY	93108	851 SALARIES-TEMP WC CUSTODIAN	20.25	\$0.00	\$283.50
			Employee Total			\$0.00	\$283.50
	5502 / 3337	JOSHUA S CLARK	93098	851 SALARIES-TEMP WC CUSTODIAN	20.25	\$0.00	\$283.50
			Employee Total			\$0.00	\$283.50
	5502 / 3342	JOHN B MAY	93286	857 SALARIES-TEMP WC HUB	57.00	\$0.00	\$684.00
			Employee Total			\$0.00	\$684.00
	5502 / 3379	MARK J SCHWIETERMAN	93371	851 SALARIES-TEMP WC CUSTODIAN	16.00	\$0.00	\$224.00
			Employee Total			\$0.00	\$224.00
	5502 / 3460	JARROD A BYRD	93087	851 SALARIES-TEMP WC CUSTODIAN	30.75	\$0.00	\$430.50
			Employee Total			\$0.00	\$430.50
	5502 / 3575	NOAH R BRADFORD	93074	851 SALARIES-TEMP WC CUSTODIAN	20.50	\$0.00	\$287.00
			Employee Total			\$0.00	\$287.00

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20500000 511202 WC Admin-Salaries-PTTemp	5502 / 3580	PHILLIP S WOESTE					
			93451	851 SALARIES-TEMP WC CUSTODIAN	13.25	\$0.00	\$185.50
				Employee Total		\$0.00	\$185.50
	5502 / 3592	KOSSI H SEDDOH					
			93372	851 SALARIES-TEMP WC CUSTODIAN	18.25	\$0.00	\$255.50
				Employee Total		\$0.00	\$255.50
	5502 / 3640	SEAN A WATSON					
			93438	851 SALARIES-TEMP WC CUSTODIAN	31.00	\$0.00	\$434.00
				Employee Total		\$0.00	\$434.00
	5502 / 3655	SARA A HARNER					
			93187	857 SALARIES-TEMP WC HUB	12.00	\$0.00	\$144.00
			93187	858 SALARIES-TEMP WC HUB OPEN	31.75	\$0.00	\$412.75
				Employee Total		\$0.00	\$556.75
	5502 / 3675	ELLIOT B HOLMES					
			93206	851 SALARIES-TEMP WC CUSTODIAN	58.25	\$0.00	\$815.50
				Employee Total		\$0.00	\$815.50
	5502 / 3685	JESSICA S SORENSON					
			93396	857 SALARIES-TEMP WC HUB	23.00	\$0.00	\$276.00
				Employee Total		\$0.00	\$276.00
	5502 / 3696	ALEXIS R MYERS					
			93315	857 SALARIES-TEMP WC HUB	5.75	\$0.00	\$69.00
				Employee Total		\$0.00	\$69.00
	5502 / 3735	LAYLA M SPENCER					

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20500000 511202 WC Admin-Salaries-PTTemp			93398	857 SALARIES-TEMP WC HUB	9.75	\$0.00	\$117.00
			93398	858 SALARIES-TEMP WC HUB OPEN	15.75	\$0.00	\$204.75
			Employee Total			\$0.00	\$321.75
			Account Total			\$0.00	\$6,214.25
20500000 511300 WC Admin-Salaries-OT	5000 / 3571	ANTHONY W JOHNSON	93224	207 CITY HOLIDAY PAYMENT	0.93	\$0.00	\$31.80
			93224	569 COMP TIME PAID - LIMIT	1.19	\$0.00	\$27.20
			Employee Total			\$0.00	\$59.00
			5500 / 3054 MICHELLE L DENNEY				
			93126	569 COMP TIME PAID - LIMIT	10.10	\$0.00	\$214.80
			Employee Total			\$0.00	\$214.80
			Account Total			\$0.00	\$273.80
20500000 512000 WC Admin-FICA			1000 FICA			\$0.00	\$2,185.75
			Total			\$0.00	\$2,185.75
			Account Total			\$0.00	\$2,185.75
20500000 513000 WC Admin-Medicare			1100 MEDICARE			\$0.00	\$511.17
			Total			\$0.00	\$511.17
			Account Total			\$0.00	\$511.17
20500000 514000 WC Admin-INPRS-Civ City			7000 INPRS - RETIREMENT			\$0.00	\$3,347.69

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20500000 514000 WC Admin- INPRS-Civ City					Total	\$0.00	\$3,347.69
					Account Total	\$0.00	\$3,347.69
20500000 515000 WC Admin- Unemp Comp Tax							
			8999	UNEMPLOYMENT		\$0.00	\$62.82
					Total	\$0.00	\$62.82
					Account Total	\$0.00	\$62.82
20500000 516000 WC Admin- Medical Ins-Emp							
			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$3,174.83
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$1,458.38
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$223.30
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$1,450.47
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	\$318.95
			2021	125 PRE-TAX MED ES:NON-WELL 2T		\$0.00	\$62.29
			8001	AFTER-TAX MEDICAL ES:WELLNESS		\$0.00	\$132.58
					Total	\$0.00	\$6,820.80
					Account Total	\$0.00	\$6,820.80

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20500000 517000 WC Admin-Dental Ins-Emp			2100	125 PRE-TAX DENTAL EE		\$0.00	\$230.38
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$87.61
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$3.36
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$88.01
			8101	AFTER-TAX DENTAL ES		\$0.00	\$7.62
			Total			\$0.00	\$416.98
			Account Total			\$0.00	\$416.98
20500000 518000 WC Admin-Vision Ins-Emp			2200	125 PRE-TAX VISION EE		\$0.00	\$31.94
			2201	125 PRE-TAX VISION ES		\$0.00	\$11.29
			2202	125 PRE-TAX VISION EC		\$0.00	\$1.86
			2203	125 PRE-TAX VISION EF		\$0.00	\$20.07
			8201	AFTER-TAX VISION ES		\$0.00	\$0.98
			Total			\$0.00	\$66.14
			Account Total			\$0.00	\$66.14
20500000 519200 WC Admin-BasicLifeIns-EE			8300	BASIC LIFE		\$0.00	\$89.40
			Total			\$0.00	\$89.40
			Account Total			\$0.00	\$89.40
20500000 519300 WC Admin-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$87.90
			Total			\$0.00	\$87.90
			Account Total			\$0.00	\$87.90

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20500000 519700 WC Admin- 401(a) City Contribtn				2901 DEFERRED COMPENSATION PERCENT		\$0.00	\$104.42
				8600 DEFERRED COMPENSATION - ROTH		\$0.00	\$5.00
				8601 DEFERRED COMPENSATION - ROTH %		\$0.00	\$239.58
				Total		\$0.00	\$349.00
				Account Total		\$0.00	\$349.00
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3050	BRANDON W MCCOMBS	93290	860 SALARIES-TEMP WC WELL COACH	8.75	\$0.00	\$105.00
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3091	PRESTON C WILLIAMS	93447	860 SALARIES-TEMP WC WELL COACH	7.50	\$0.00	\$90.00
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3189	ANNE L FLIOTSOS	93152	860 SALARIES-TEMP WC WELL COACH	0.25	\$0.00	\$3.00
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3496	KYLA S PRUZIN	93344	860 SALARIES-TEMP WC WELL COACH	9.50	\$0.00	\$114.00
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3499	HALEIGH M SMITH	93387	861 OP SALARIES-TEMP WC WELL COACH	5.75	\$0.00	\$74.75

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20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3510	GARRETT W WONTOR					
			93452	860 SALARIES-TEMP WC WELL COACH	4.00	\$0.00	\$48.00
				Employee Total		\$0.00	\$48.00
	5502 / 3646	DONNA M BELILE-BARKER					
			93058	861 OP SALARIES-TEMP WC WELL COACH	18.25	\$0.00	\$237.25
				Employee Total		\$0.00	\$237.25
	5502 / 3684	KAREN J JACOBSEN					
			93215	860 SALARIES-TEMP WC WELL COACH	2.00	\$0.00	\$24.00
				Employee Total		\$0.00	\$24.00
	5502 / 3696	ALEXIS R MYERS					
			93315	860 SALARIES-TEMP WC WELL COACH	19.50	\$0.00	\$234.00
				Employee Total		\$0.00	\$234.00
	5502 / 3703	SARAH H SELLKE					
			93375	860 SALARIES-TEMP WC WELL COACH	1.25	\$0.00	\$15.00
				Employee Total		\$0.00	\$15.00
	5502 / 3715	JACK R JOHNSON					
			93225	860 SALARIES-TEMP WC WELL COACH	14.50	\$0.00	\$174.00
				Employee Total		\$0.00	\$174.00
	5502 / 3716	CAMRYN E GUINN					
			93182	860 SALARIES-TEMP WC WELL COACH	9.00	\$0.00	\$108.00
				Employee Total		\$0.00	\$108.00
	5502 / 3728	QUINN F PRYOR					
			93345	860 SALARIES-TEMP WC WELL COACH	19.50	\$0.00	\$234.00
				Employee Total		\$0.00	\$234.00

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20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3748	JACKSON B MILLS					
			93299	860 SALARIES-TEMP WC WELL COACH	19.25	\$0.00	\$231.00
				Employee Total		\$0.00	\$231.00
				Account Total		\$0.00	\$1,692.00
20501000 512000 WC Wellness-FICA							
				1000 FICA		\$0.00	\$104.91
				Total		\$0.00	\$104.91
				Account Total		\$0.00	\$104.91
20501000 513000 WC Wellness-Medicare							
				1100 MEDICARE		\$0.00	\$24.55
				Total		\$0.00	\$24.55
				Account Total		\$0.00	\$24.55
20501000 515000 WC Wellness-Unemp Comp Tax							
				8999 UNEMPLOYMENT		\$0.00	\$11.87
				Total		\$0.00	\$11.87
				Account Total		\$0.00	\$11.87
20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3023	LISA R THARP					
			93413	863 SALARIES-TEMP WC GROUP EX	6.00	\$0.00	\$174.00
				Employee Total		\$0.00	\$174.00
	5502 / 3035	DENISE M HEROLD-MUFFLEY					
			93198	863 SALARIES-TEMP WC GROUP EX	44.75	\$0.00	\$1,118.75
				Employee Total		\$0.00	\$1,118.75

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20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3038	LISA C BURGESS					
			93083	863 SALARIES-TEMP WC GROUP EX	4.00	\$0.00	\$116.00
				Employee Total		\$0.00	\$116.00
	5502 / 3049	JACQUELINE S NELSON					
			93319	863 SALARIES-TEMP WC GROUP EX	6.25	\$0.00	\$187.50
				Employee Total		\$0.00	\$187.50
	5502 / 3050	BRANDON W MCCOMBS					
			93290	863 SALARIES-TEMP WC GROUP EX	6.25	\$0.00	\$140.63
				Employee Total		\$0.00	\$140.63
	5502 / 3093	JESSICA A KARNs					
			93236	863 SALARIES-TEMP WC GROUP EX	4.00	\$0.00	\$80.00
				Employee Total		\$0.00	\$80.00
	5502 / 3133	JEANETTE T TISDALE-ROWE					
			93419	863 SALARIES-TEMP WC GROUP EX	3.75	\$0.00	\$82.50
				Employee Total		\$0.00	\$82.50
	5502 / 3143	KAMIE K ISHMIEL					
			93214	863 SALARIES-TEMP WC GROUP EX	2.25	\$0.00	\$51.75
				Employee Total		\$0.00	\$51.75
	5502 / 3160	KRYSTAL K JOHNSTON					
			93226	863 SALARIES-TEMP WC GROUP EX	4.00	\$0.00	\$88.00
				Employee Total		\$0.00	\$88.00
	5502 / 3161	NICHOLAS A JOHNSTON					
			93227	863 SALARIES-TEMP WC GROUP EX	5.00	\$0.00	\$110.00
				Employee Total		\$0.00	\$110.00

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20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3165	MICHELLE R NIELSEN					
			93324	863 SALARIES-TEMP WC GROUP EX	1.50	\$0.00	\$27.00
				Employee Total		\$0.00	\$27.00
	5502 / 3189	ANNE L FLIOTSOS					
			93152	863 SALARIES-TEMP WC GROUP EX	9.50	\$0.00	\$199.50
				Employee Total		\$0.00	\$199.50
	5502 / 3233	LORA M WILLIAMS					
			93446	863 SALARIES-TEMP WC GROUP EX	3.00	\$0.00	\$57.00
				Employee Total		\$0.00	\$57.00
	5502 / 3335	LAUREN E MULLIKIN					
			93311	863 SALARIES-TEMP WC GROUP EX	1.50	\$0.00	\$42.00
				Employee Total		\$0.00	\$42.00
	5502 / 3336	DIANE M DAHLGREN					
			93120	863 SALARIES-TEMP WC GROUP EX	4.50	\$0.00	\$117.00
				Employee Total		\$0.00	\$117.00
	5502 / 3347	LISA C BOHLIN					
			93071	863 SALARIES-TEMP WC GROUP EX	23.50	\$0.00	\$681.50
				Employee Total		\$0.00	\$681.50
	5502 / 3381	AMANDA S JOHNSON					
			93223	863 SALARIES-TEMP WC GROUP EX	5.50	\$0.00	\$82.50
				Employee Total		\$0.00	\$82.50
	5502 / 3447	LORI A LEHE					
			93258	863 SALARIES-TEMP WC GROUP EX	9.50	\$0.00	\$171.00
				Employee Total		\$0.00	\$171.00

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20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3603	NATHANIEL A DALE	93121	863	SALARIES-TEMP WC GROUP EX	2.50	\$0.00	\$55.00
			Employee Total				\$0.00	\$55.00
	5502 / 3671	JILL E MIYATA-SPENCER	93301	863	SALARIES-TEMP WC GROUP EX	3.50	\$0.00	\$70.00
			Employee Total				\$0.00	\$70.00
	5502 / 3682	ALINA M WILSON	93448	863	SALARIES-TEMP WC GROUP EX	8.00	\$0.00	\$136.00
			Employee Total				\$0.00	\$136.00
	5502 / 3736	KATHRYN J SCHULTHEISS	93367	863	SALARIES-TEMP WC GROUP EX	7.00	\$0.00	\$140.00
			Employee Total				\$0.00	\$140.00
			Account Total				\$0.00	\$3,927.63
	20501100 512000 WC GrpExercise-FICA OASDI Tax							
1000 FICA					\$0.00	\$243.51		
Total					\$0.00	\$243.51		
	Account Total					\$0.00	\$243.51	
	20501100 513000 WC GrpExercise-Medicare Tax							
		1100 MEDICARE					\$0.00	\$56.98
Total					\$0.00	\$56.98		
	Account Total					\$0.00	\$56.98	
	20501100 515000 WC- GrpExercise-Unemp Comp Tax							
		8999 UNEMPLOYMENT					\$0.00	\$18.86

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20501100 515000 WC- GrpExercise-Unemp Comp Tax					Total	\$0.00	\$18.86
					Account Total	\$0.00	\$18.86
20501300 511202 WC PersTrng-Sal-PT Temp	5502 / 3050	BRANDON W MCCOMBS	93290	862 SALARIES-TEMP WC PERSONAL TRNR	12.00	\$0.00	\$270.00
					Employee Total	\$0.00	\$270.00
	5502 / 3646	DONNA M BELILE-BARKER	93058	862 SALARIES-TEMP WC PERSONAL TRNR	6.25	\$0.00	\$125.00
					Employee Total	\$0.00	\$125.00
	5502 / 3684	KAREN J JACOBSEN	93215	862 SALARIES-TEMP WC PERSONAL TRNR	5.50	\$0.00	\$99.00
					Employee Total	\$0.00	\$99.00
	5502 / 3696	ALEXIS R MYERS	93315	862 SALARIES-TEMP WC PERSONAL TRNR	2.50	\$0.00	\$45.00
					Employee Total	\$0.00	\$45.00
	5502 / 3715	JACK R JOHNSON	93225	862 SALARIES-TEMP WC PERSONAL TRNR	3.00	\$0.00	\$54.00
					Employee Total	\$0.00	\$54.00
	5502 / 3716	CAMRYN E GUINN	93182	862 SALARIES-TEMP WC PERSONAL TRNR	5.75	\$0.00	\$103.50
					Employee Total	\$0.00	\$103.50

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20501300 511202 WC PersTrng-Sal-PT Temp	5502 / 3728	QUINN F PRYOR					
			93345	862 SALARIES-TEMP WC PERSONAL TRNR	0.75	\$0.00	\$13.50
				Employee Total		\$0.00	\$13.50
	5502 / 3748	JACKSON B MILLS					
			93299	862 SALARIES-TEMP WC PERSONAL TRNR	0.75	\$0.00	\$13.50
				Employee Total		\$0.00	\$13.50
				Account Total		\$0.00	\$723.50
20501300 512000 WC PersTrng-FICA OASDI Tax							
				1000 FICA		\$0.00	\$44.87
				Total		\$0.00	\$44.87
				Account Total		\$0.00	\$44.87
20501300 513000 WC PersTrng-Medicare Tax							
				1100 MEDICARE		\$0.00	\$10.49
				Total		\$0.00	\$10.49
				Account Total		\$0.00	\$10.49
20501300 515000 WC- PersTrng-Unemp Comp Tax							
				8999 UNEMPLOYMENT		\$0.00	\$5.06
				Total		\$0.00	\$5.06
				Account Total		\$0.00	\$5.06
20502000 511202 WC Aquatics- Salaries-PTTemp	5003 / 3774	MIKAYLA A COHEN					
			93104	875 SALARIES-TEMP WC LIFEGUARD	10.00	\$0.00	\$120.00
				Employee Total		\$0.00	\$120.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5003 / 3777	KRISTOPHER D SEMMES	93376	875 SALARIES-TEMP WC LIFEGUARD	8.50	\$0.00	\$102.00
			Employee Total			\$0.00	\$102.00
	5003 / 3783	ALLISON E FECHER	93148	875 SALARIES-TEMP WC LIFEGUARD	12.25	\$0.00	\$147.00
			Employee Total			\$0.00	\$147.00
	5502 / 2753	JENNIFER C RICHARDSON	93350	875 SALARIES-TEMP WC LIFEGUARD	15.00	\$0.00	\$195.00
			93350	876 OP SALARIES-TEMP WC LIFEGUARD	6.00	\$0.00	\$84.00
			Employee Total			\$0.00	\$279.00
	5502 / 3130	HALEY E RINGLER	93356	875 SALARIES-TEMP WC LIFEGUARD	8.00	\$0.00	\$112.00
			93356	876 OP SALARIES-TEMP WC LIFEGUARD	12.50	\$0.00	\$187.50
			Employee Total			\$0.00	\$299.50
	5502 / 3178	MALEAH F DELISLE	93124	875 SALARIES-TEMP WC LIFEGUARD	29.25	\$0.00	\$409.50
			Employee Total			\$0.00	\$409.50
	5502 / 3287	OLUKAYODE J ALADEJEBI	93044	875 SALARIES-TEMP WC LIFEGUARD	0.50	\$0.00	\$6.50
			Employee Total			\$0.00	\$6.50
	5502 / 3364	ANTHONY W SELLERS	93374	876 OP SALARIES-TEMP WC LIFEGUARD	30.50	\$0.00	\$457.50
			Employee Total			\$0.00	\$457.50

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3396	KAITLIN V RILEY					
			93354	875 SALARIES-TEMP WC LIFEGUARD	62.00	\$0.00	\$806.00
			Employee Total			\$0.00	\$806.00
	5502 / 3398	ANDREW T BUCZKOWSKI					
			93081	875 SALARIES-TEMP WC LIFEGUARD	7.25	\$0.00	\$94.25
			Employee Total			\$0.00	\$94.25
	5502 / 3405	AIDEN R TOMASKO					
			93421	875 SALARIES-TEMP WC LIFEGUARD	13.50	\$0.00	\$162.00
			Employee Total			\$0.00	\$162.00
	5502 / 3411	STELLA D TEEL					
			93412	875 SALARIES-TEMP WC LIFEGUARD	12.00	\$0.00	\$144.00
			Employee Total			\$0.00	\$144.00
	5502 / 3429	ALAIRE K OAKES					
			93328	875 SALARIES-TEMP WC LIFEGUARD	3.50	\$0.00	\$42.00
			Employee Total			\$0.00	\$42.00
	5502 / 3437	LILLIAN R DILTS					
			93129	875 SALARIES-TEMP WC LIFEGUARD	1.00	\$0.00	\$12.00
			Employee Total			\$0.00	\$12.00
	5502 / 3440	ZOE A COOK					
			93110	875 SALARIES-TEMP WC LIFEGUARD	6.00	\$0.00	\$78.00
			Employee Total			\$0.00	\$78.00
	5502 / 3577	CAROLINE M CYCHOSZ					
			93118	875 SALARIES-TEMP WC LIFEGUARD	19.75	\$0.00	\$237.00
			Employee Total			\$0.00	\$237.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3579	WESLEY D STEINER	93407	875 SALARIES-TEMP WC LIFEGUARD	73.25	\$0.00	\$1,098.75
			Employee Total			\$0.00	\$1,098.75
	5502 / 3591	KATE E ZIMMERMAN	93464	875 SALARIES-TEMP WC LIFEGUARD	32.00	\$0.00	\$384.00
			Employee Total			\$0.00	\$384.00
	5502 / 3593	JULIA F LARSON	93256	875 SALARIES-TEMP WC LIFEGUARD	7.00	\$0.00	\$84.00
			Employee Total			\$0.00	\$84.00
	5502 / 3609	KYLA E HOCHSTETLER	93202	875 SALARIES-TEMP WC LIFEGUARD	11.00	\$0.00	\$132.00
			Employee Total			\$0.00	\$132.00
	5502 / 3637	YAHYA B SCHROEDER	93366	875 SALARIES-TEMP WC LIFEGUARD	13.75	\$0.00	\$165.00
			Employee Total			\$0.00	\$165.00
	5502 / 3642	JACOB A COHEN	93103	875 SALARIES-TEMP WC LIFEGUARD	23.25	\$0.00	\$302.25
			Employee Total			\$0.00	\$302.25
	5502 / 3680	BROCK E ROBINSON	93359	875 SALARIES-TEMP WC LIFEGUARD	10.00	\$0.00	\$140.00
			Employee Total			\$0.00	\$140.00
	5502 / 3726	TIMOTHY J AUCKLEY	93050	875 SALARIES-TEMP WC LIFEGUARD	25.50	\$0.00	\$306.00
			Employee Total			\$0.00	\$306.00

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20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3727	CAMERON L NORDENBROCK					
			93326	875 SALARIES-TEMP WC LIFEGUARD	34.50	\$0.00	\$448.50
				Employee Total		\$0.00	\$448.50
	5502 / 3733	LIAM P FULLER					
			93163	876 OP SALARIES-TEMP WC LIFEGUARD	25.50	\$0.00	\$357.00
				Employee Total		\$0.00	\$357.00
	5502 / 3739	ERIN M HOLDERFIELD					
			93205	875 SALARIES-TEMP WC LIFEGUARD	20.75	\$0.00	\$311.25
				Employee Total		\$0.00	\$311.25
	5502 / 3741	ADALYN J KNOBLOCH					
			93247	875 SALARIES-TEMP WC LIFEGUARD	41.50	\$0.00	\$498.00
				Employee Total		\$0.00	\$498.00
	5502 / 3747	ESTELLE J SEYMOUR					
			93378	875 SALARIES-TEMP WC LIFEGUARD	11.00	\$0.00	\$132.00
				Employee Total		\$0.00	\$132.00
	5502 / 3759	ALAN X SALAZAR					
			93362	875 SALARIES-TEMP WC LIFEGUARD	6.00	\$0.00	\$72.00
				Employee Total		\$0.00	\$72.00
	5502 / 3760	JASON W CUMMINGS					
			93117	875 SALARIES-TEMP WC LIFEGUARD	18.25	\$0.00	\$219.00
				Employee Total		\$0.00	\$219.00
	5502 / 3779	HADLEY E REDICK					
			93349	875 SALARIES-TEMP WC LIFEGUARD	34.00	\$0.00	\$408.00

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20502000 511202 WC Aquatics-Salaries-PTTemp					Employee Total	\$0.00	\$408.00
					Account Total	\$0.00	\$8,454.00
20502000 511300 WC Aquatics-Salaries-OT	5502 / 2753	JENNIFER C RICHARDSON					
			93350	206 BLENDED OT	3.32	\$0.00	\$23.44
					Employee Total	\$0.00	\$23.44
	5502 / 3579	WESLEY D STEINER					
			93407	206 BLENDED OT	0.25	\$0.00	\$1.88
					Employee Total	\$0.00	\$1.88
					Account Total	\$0.00	\$25.32
20502000 512000 WC Aquatics-FICA							
				1000 FICA		\$0.00	\$525.68
					Total	\$0.00	\$525.68
					Account Total	\$0.00	\$525.68
20502000 513000 WC Aquatics-Medicare							
				1100 MEDICARE		\$0.00	\$122.94
					Total	\$0.00	\$122.94
					Account Total	\$0.00	\$122.94
20502000 515000 WC Aquatics-Unemp Comp Tax							
				8999 UNEMPLOYMENT		\$0.00	\$59.33
					Total	\$0.00	\$59.33
					Account Total	\$0.00	\$59.33

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20502200 511202 WC Swim Lessons-Sal-PT Temp	5003 / 3611	ELEANOR C HURT					
			93211	880 SALARIES-TEMP WC SWIM INST	9.00	\$0.00	\$153.00
				Employee Total		\$0.00	\$153.00
	5502 / 2753	JENNIFER C RICHARDSON					
			93350	880 SALARIES-TEMP WC SWIM INST	11.75	\$0.00	\$199.75
				Employee Total		\$0.00	\$199.75
	5502 / 3130	HALEY E RINGLER					
			93356	880 SALARIES-TEMP WC SWIM INST	0.75	\$0.00	\$12.75
				Employee Total		\$0.00	\$12.75
	5502 / 3429	ALAIRE K OAKES					
			93328	880 SALARIES-TEMP WC SWIM INST	12.00	\$0.00	\$192.00
				Employee Total		\$0.00	\$192.00
	5502 / 3437	LILLIAN R DILTS					
			93129	880 SALARIES-TEMP WC SWIM INST	10.25	\$0.00	\$164.00
				Employee Total		\$0.00	\$164.00
	5502 / 3440	ZOE A COOK					
			93110	880 SALARIES-TEMP WC SWIM INST	11.25	\$0.00	\$191.25
				Employee Total		\$0.00	\$191.25
	5502 / 3577	CAROLINE M CYCHOSZ					
			93118	880 SALARIES-TEMP WC SWIM INST	12.50	\$0.00	\$200.00
				Employee Total		\$0.00	\$200.00
	5502 / 3591	KATE E ZIMMERMAN					
			93464	880 SALARIES-TEMP WC SWIM INST	13.00	\$0.00	\$208.00
				Employee Total		\$0.00	\$208.00

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20502200 511202 WC Swim Lessons-Sal-PT Temp	5502 / 3674	ELIZABETH J GONZALEZ	93171	880 SALARIES-TEMP WC SWIM INST	6.00	\$0.00	\$96.00
			Employee Total			\$0.00	\$96.00
	5502 / 3737	KAITLIN R LIKENS	93265	880 SALARIES-TEMP WC SWIM INST	38.00	\$0.00	\$684.00
			Employee Total			\$0.00	\$684.00
	5502 / 3739	ERIN M HOLDERFIELD	93205	880 SALARIES-TEMP WC SWIM INST	7.00	\$0.00	\$140.00
			Employee Total			\$0.00	\$140.00
			Account Total			\$0.00	\$2,240.75
20502200 511300 WC-SwimLessons-Salaries-OT	5502 / 2753	JENNIFER C RICHARDSON	93350	206 BLENDED OT	1.86	\$0.00	\$13.13
			Employee Total			\$0.00	\$13.13
			Account Total			\$0.00	\$13.13
20502200 512000 WC Swim Lessons-FICA OASDI Tax			1000 FICA			\$0.00	\$139.74
			Total			\$0.00	\$139.74
			Account Total			\$0.00	\$139.74
20502200 513000 WC Swim Lessons-Medicare Tax			1100 MEDICARE			\$0.00	\$32.68
			Total			\$0.00	\$32.68
			Account Total			\$0.00	\$32.68

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20502200 515000 WC-SwimLessons-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$15.78
					Total	\$0.00	\$15.78
					Account Total	\$0.00	\$15.78
20503000 511202 WC YouthPrograms-Sal-PT Temp	5502 / 3400	BRANDON KANG					
			93234	868 SALARIES-TEMP WC SPORTS STAFF	5.00	\$0.00	\$65.00
					Employee Total	\$0.00	\$65.00
	5502 / 3445	TYLER J BELL					
			93060	868 SALARIES-TEMP WC SPORTS STAFF	3.75	\$0.00	\$45.00
					Employee Total	\$0.00	\$45.00
	5502 / 3510	GARRETT W WONTOR					
			93452	868 SALARIES-TEMP WC SPORTS STAFF	4.25	\$0.00	\$51.00
					Employee Total	\$0.00	\$51.00
	5502 / 3546	ADDISON R BAUER					
			93056	868 SALARIES-TEMP WC SPORTS STAFF	5.75	\$0.00	\$70.44
					Employee Total	\$0.00	\$70.44
	5502 / 3572	TAGGART J MARSHALL					
			93281	868 SALARIES-TEMP WC SPORTS STAFF	0.25	\$0.00	\$3.06
					Employee Total	\$0.00	\$3.06
	5502 / 3677	EMILEE N STAPLETON					
			93405	868 SALARIES-TEMP WC SPORTS STAFF	14.00	\$0.00	\$171.50
					Employee Total	\$0.00	\$171.50

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20503000 511202 WC YouthPrograms-Sal-PT Temp	5502 / 3729	JACKSON D SENO					
			93377	868 SALARIES-TEMP WC SPORTS STAFF	14.00	\$0.00	\$168.00
				Employee Total		\$0.00	\$168.00
	5502 / 3730	BRAYDEN G YOUNG					
			93458	868 SALARIES-TEMP WC SPORTS STAFF	7.75	\$0.00	\$93.00
				Employee Total		\$0.00	\$93.00
	5502 / 3734	ELIJAH W SCHOOLER					
			93365	868 SALARIES-TEMP WC SPORTS STAFF	3.25	\$0.00	\$39.00
				Employee Total		\$0.00	\$39.00
				Account Total		\$0.00	\$706.00
20503000 512000 WC YouthPrograms-FICA OASDITax				1000 FICA		\$0.00	\$43.78
				Total		\$0.00	\$43.78
				Account Total		\$0.00	\$43.78
20503000 513000 WC YouthPrograms-Medicare Tax				1100 MEDICARE		\$0.00	\$10.24
				Total		\$0.00	\$10.24
				Account Total		\$0.00	\$10.24
20503000 515000 WC-Youth Prgm-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$4.95
				Total		\$0.00	\$4.95
				Account Total		\$0.00	\$4.95

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3154	SARAH A CRONE	93115	896 SALARIES-TEMP WC YTH ENRICHMEN	19.75	\$0.00	\$296.25
			Employee Total			\$0.00	\$296.25
	5502 / 3185	BARBARA J PITTSFORD	93341	896 SALARIES-TEMP WC YTH ENRICHMEN	4.25	\$0.00	\$51.00
			Employee Total			\$0.00	\$51.00
	5502 / 3208	CONNER L BLEVINS	93068	890 SALARIES-TEMP WC CAMP COUNS	72.00	\$0.00	\$954.00
			Employee Total			\$0.00	\$954.00
	5502 / 3288	MELANNIE G MADSON	93279	890 SALARIES-TEMP WC CAMP COUNS	72.50	\$0.00	\$870.00
			Employee Total			\$0.00	\$870.00
	5502 / 3312	HAILEY J GICK	93168	896 SALARIES-TEMP WC YTH ENRICHMEN	5.75	\$0.00	\$69.00
			Employee Total			\$0.00	\$69.00
	5502 / 3316	GEORGE B SAXENA	93363	890 SALARIES-TEMP WC CAMP COUNS	65.00	\$0.00	\$845.00
			Employee Total			\$0.00	\$845.00
	5502 / 3346	JOYCE A SEIDLE	93373	896 SALARIES-TEMP WC YTH ENRICHMEN	8.75	\$0.00	\$105.00
			Employee Total			\$0.00	\$105.00

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3430	AUDREY L ARMUTH					
			93047	896 SALARIES-TEMP WC YTH ENRICHMEN	26.25	\$0.00	\$334.69
			Employee Total			\$0.00	\$334.69
	5502 / 3442	HEATHER-MARRIE R ZARATE					
			93460	890 SALARIES-TEMP WC CAMP COUNS	20.00	\$0.00	\$315.00
			Employee Total			\$0.00	\$315.00
	5502 / 3444	REBECCA A KALUF					
			93232	890 SALARIES-TEMP WC CAMP COUNS	73.00	\$0.00	\$912.50
			Employee Total			\$0.00	\$912.50
	5502 / 3457	CECILIA J MEZA-SOTO					
			93295	896 SALARIES-TEMP WC YTH ENRICHMEN	11.00	\$0.00	\$132.00
			Employee Total			\$0.00	\$132.00
	5502 / 3479	EMILY A BALDWIN					
			93053	890 SALARIES-TEMP WC CAMP COUNS	72.50	\$0.00	\$906.25
			Employee Total			\$0.00	\$906.25
	5502 / 3488	EMMA L STANIFER					
			93403	890 SALARIES-TEMP WC CAMP COUNS	32.75	\$0.00	\$401.19
			Employee Total			\$0.00	\$401.19
	5502 / 3490	FAITH A EVANS					
			93145	890 SALARIES-TEMP WC CAMP COUNS	73.50	\$0.00	\$918.75
			Employee Total			\$0.00	\$918.75
	5502 / 3510	GARRETT W WONTOR					
			93452	890 SALARIES-TEMP WC CAMP COUNS	14.25	\$0.00	\$174.56
			Employee Total			\$0.00	\$174.56

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20505000 511202 WC Camps/Childcare-Sal-PT Temp	5502 / 3534	ALEXIS D HARRIS	93188	896 SALARIES-TEMP WC YTH ENRICHMEN	30.00	\$0.00	\$367.50
			Employee Total			\$0.00	\$367.50
	5502 / 3550	CARLY N CAUBLE	93093	890 SALARIES-TEMP WC CAMP COUNS	64.75	\$0.00	\$793.19
			Employee Total			\$0.00	\$793.19
	5502 / 3578	MARGARET M ZIKO	93463	896 SALARIES-TEMP WC YTH ENRICHMEN	4.25	\$0.00	\$51.00
			Employee Total			\$0.00	\$51.00
	5502 / 3590	BIANCA C CASAS	93092	890 SALARIES-TEMP WC CAMP COUNS	24.00	\$0.00	\$288.00
			93092	896 SALARIES-TEMP WC YTH ENRICHMEN	25.25	\$0.00	\$303.00
			Employee Total			\$0.00	\$591.00
	5502 / 3595	ANNA G CAHEE	93089	890 SALARIES-TEMP WC CAMP COUNS	37.50	\$0.00	\$459.38
			Employee Total			\$0.00	\$459.38
	5502 / 3601	ASHLEY D JORDAN	93230	890 SALARIES-TEMP WC CAMP COUNS	73.00	\$0.00	\$894.25
			Employee Total			\$0.00	\$894.25
	5502 / 3602	TOBIAS O TILLET	93417	890 SALARIES-TEMP WC CAMP COUNS	67.00	\$0.00	\$820.75
			Employee Total			\$0.00	\$820.75
	5502 / 3604	AYVA J DONDLINGER					

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20505000 511202 WC Camps/Childcare-Sal-PT Temp			93131	896 SALARIES-TEMP WC YTH ENRICHMEN	31.50	\$0.00	\$378.00
			Employee Total			\$0.00	\$378.00
	5502 / 3605	ANNA M PINTO					
			93340	890 SALARIES-TEMP WC CAMP COUNS	50.75	\$0.00	\$621.69
			Employee Total			\$0.00	\$621.69
	5502 / 3608	NATALIE Q SMITH					
			93389	896 SALARIES-TEMP WC YTH ENRICHMEN	37.50	\$0.00	\$562.50
			Employee Total			\$0.00	\$562.50
	5502 / 3626	ANNA G PETKOV					
			93335	890 SALARIES-TEMP WC CAMP COUNS	67.00	\$0.00	\$820.75
			Employee Total			\$0.00	\$820.75
	5502 / 3631	RILEY K GARDNER					
			93165	890 SALARIES-TEMP WC CAMP COUNS	69.50	\$0.00	\$851.38
			Employee Total			\$0.00	\$851.38
	5502 / 3638	IAN KIM					
			93244	890 SALARIES-TEMP WC CAMP COUNS	32.00	\$0.00	\$392.00
			Employee Total			\$0.00	\$392.00
	5502 / 3667	ANDREW P BLEVINS					
			93067	890 SALARIES-TEMP WC CAMP COUNS	72.25	\$0.00	\$885.06
			Employee Total			\$0.00	\$885.06
	5502 / 3670	EMMA N EARHART					
			93138	890 SALARIES-TEMP WC CAMP COUNS	24.00	\$0.00	\$294.00
			Employee Total			\$0.00	\$294.00
	5502 / 3672	MAKENNA R BROOKS					

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20505000 511202 WC Camps/Childcare-Sal-PT Temp			93078	890 SALARIES-TEMP WC CAMP COUNS	70.00	\$0.00	\$857.50
			Employee Total			\$0.00	\$857.50
	5502 / 3698	KREEYA PATEL					
			93331	890 SALARIES-TEMP WC CAMP COUNS	56.75	\$0.00	\$695.19
			Employee Total			\$0.00	\$695.19
	5502 / 3740	MARIA J BALDIVIESO TORRICO					
			93052	896 SALARIES-TEMP WC YTH ENRICHMEN	37.50	\$0.00	\$562.50
			Employee Total			\$0.00	\$562.50
	5502 / 3742	KAYLIE A CONKLIN					
			93105	890 SALARIES-TEMP WC CAMP COUNS	62.00	\$0.00	\$744.00
			Employee Total			\$0.00	\$744.00
	5502 / 3743	MACKENZIE A CONKLIN					
			93106	890 SALARIES-TEMP WC CAMP COUNS	62.00	\$0.00	\$744.00
			Employee Total			\$0.00	\$744.00
	5502 / 3744	TEAGAN X LANDRUM					
			93255	890 SALARIES-TEMP WC CAMP COUNS	72.00	\$0.00	\$864.00
			Employee Total			\$0.00	\$864.00
	5502 / 3745	FAITH I PFEIFFER					
			93336	890 SALARIES-TEMP WC CAMP COUNS	40.00	\$0.00	\$480.00
			Employee Total			\$0.00	\$480.00
	5502 / 3746	HOPE A PFEIFFER					
			93337	890 SALARIES-TEMP WC CAMP COUNS	64.50	\$0.00	\$774.00
			Employee Total			\$0.00	\$774.00
	5502 / 3749	MAIYA C SOLDATI					

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20505000 511202 WC Camps/Childcare-Sal-PT Temp			93395	896 SALARIES-TEMP WC YTH ENRICHMEN	22.75	\$0.00	\$273.00
			Employee Total			\$0.00	\$273.00
	5502 / 3750	JYONCE A SHAW					
			93381	890 SALARIES-TEMP WC CAMP COUNS	66.00	\$0.00	\$792.00
			Employee Total			\$0.00	\$792.00
20505000 511300 WC- Camps/Childcare-Salaries-OT	5502 / 3754	KIDEST O TILLET					
			93416	890 SALARIES-TEMP WC CAMP COUNS	40.00	\$0.00	\$480.00
			Employee Total			\$0.00	\$480.00
			Account Total			\$0.00	\$23,333.83
20505000 511300 WC- Camps/Childcare-Salaries-OT	5502 / 3288	MELANNIE G MADSON					
			93279	206 BLENDED OT	0.25	\$0.00	\$1.50
			Employee Total			\$0.00	\$1.50
	5502 / 3444	REBECCA A KALUF					
			93232	206 BLENDED OT	0.25	\$0.00	\$1.56
			Employee Total			\$0.00	\$1.56
20505000 511300 WC- Camps/Childcare-Salaries-OT	5502 / 3479	EMILY A BALDWIN					
			93053	206 BLENDED OT	0.50	\$0.00	\$3.13
			Employee Total			\$0.00	\$3.13
	5502 / 3490	FAITH A EVANS					
			93145	206 BLENDED OT	0.50	\$0.00	\$3.13
			Employee Total			\$0.00	\$3.13

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20505000 511300 WC-Camps/Childcare-Salaries-OT	5502 / 3601	ASHLEY D JORDAN	93230	206 BLENDED OT	0.50	\$0.00	\$3.06
			Employee Total			\$0.00	\$3.06
	5502 / 3626	ANNA G PETKOV	93335	206 BLENDED OT	0.25	\$0.00	\$1.53
			Employee Total			\$0.00	\$1.53
	5502 / 3631	RILEY K GARDNER	93165	206 BLENDED OT	0.25	\$0.00	\$1.53
			Employee Total			\$0.00	\$1.53
	5502 / 3746	HOPE A PFEIFFER	93337	206 BLENDED OT	0.50	\$0.00	\$3.00
			Employee Total			\$0.00	\$3.00
	5502 / 3750	JYONCE A SHAW	93381	206 BLENDED OT	1.25	\$0.00	\$7.50
			Employee Total			\$0.00	\$7.50
			Account Total			\$0.00	\$25.94
20505000 512000 WC Camps/Childcare-FICA Tax			1000	FICA		\$0.00	\$1,448.31
			Total			\$0.00	\$1,448.31
			Account Total			\$0.00	\$1,448.31
20505000 513000 WC Camps/Childcare-MedicareTax			1100	MEDICARE		\$0.00	\$338.71
			Total			\$0.00	\$338.71
			Account Total			\$0.00	\$338.71

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20505000 515000 WC-Camps/Childcare-UnempCompTx			8999	UNEMPLOYMENT		\$0.00	\$163.55
			Total			\$0.00	\$163.55
			Account Total			\$0.00	\$163.55
21100000 511105 NRO-Salaries-FT Regular	5000 / 2227	AMANDA J JEFFRIES	93218	105 SALARIES - FULL TIME		\$0.00	\$1,049.00
			93218	910 LIFE INSURANCE FRINGE BENEFIT		\$0.21	\$0.00
			Employee Total			\$0.21	\$1,049.00
	5000 / 3101	MICHELLE B PAYNE	93332	105 SALARIES - FULL TIME		\$0.00	\$154.50
			Employee Total			\$0.00	\$154.50
	5000 / 3513	KYLE J GEBHART	93166	105 SALARIES - FULL TIME		\$0.00	\$1,012.75
			93166	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
			Employee Total			\$0.19	\$1,012.75
			Account Total			\$0.40	\$2,216.25
21100000 511202 NRO-Salaries-PT Seasonal/Temp	5003 / 3359	JULIA A GORENSTEIN	93173	819 SALARIES-TEMP REC PROG STAFF	35.75	\$0.00	\$464.75
			Employee Total			\$0.00	\$464.75
	5003 / 3649	JAHIR MONTES DE OCA	93303	819 SALARIES-TEMP REC PROG STAFF	30.75	\$0.00	\$430.50
			Employee Total			\$0.00	\$430.50

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PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 511202 NRO-Salaries-PT Seasonal/Temp	5003 / 3697	DENIS ZEMLYANOV					
			93462	819 SALARIES-TEMP REC PROG STAFF	19.00	\$0.00	\$228.00
				Employee Total		\$0.00	\$228.00
	5003 / 3757	JILL A BLUME					
			93069	819 SALARIES-TEMP REC PROG STAFF	23.50	\$0.00	\$329.00
				Employee Total		\$0.00	\$329.00
	5003 / 3758	XANDER F JOHNS					
			93222	819 SALARIES-TEMP REC PROG STAFF	49.75	\$0.00	\$597.00
				Employee Total		\$0.00	\$597.00
	5003 / 3773	JACKSON R HOLAJTER					
			93203	819 SALARIES-TEMP REC PROG STAFF	18.25	\$0.00	\$219.00
				Employee Total		\$0.00	\$219.00
	5003 / 3781	LILLIAN T HOLAJTER					
			93204	819 SALARIES-TEMP REC PROG STAFF	21.00	\$0.00	\$252.00
				Employee Total		\$0.00	\$252.00
	5003 / 3782	KAROLINE N NEWBERRY					
			93322	819 SALARIES-TEMP REC PROG STAFF	24.50	\$0.00	\$294.00
				Employee Total		\$0.00	\$294.00
	5003 / 3786	TATE E MCKINNIS					
			93293	819 SALARIES-TEMP REC PROG STAFF	39.00	\$0.00	\$468.00
				Employee Total		\$0.00	\$468.00
	5502 / 2754	INGRID M LUND-MIKKELSEN					
			93274	819 SALARIES-TEMP REC PROG STAFF	5.25	\$0.00	\$70.88

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PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 511202 NRO-Salaries-PT Seasonal/Temp					Employee Total	\$0.00	\$70.88
	5502 / 3119	CORA H WOOD					
			93454	819 SALARIES-TEMP REC PROG STAFF	43.00	\$0.00	\$580.50
					Employee Total	\$0.00	\$580.50
					Account Total	\$0.00	\$3,933.63
21100000 511300 NRO-Salaries-Overtime	5003 / 3649	JAHIR MONTES DE OCA					
			93303	206 BLENDED OT	0.19	\$0.00	\$1.14
					Employee Total	\$0.00	\$1.14
					Account Total	\$0.00	\$1.14
21100000 512000 NRO-FICA							
				1000 FICA		\$0.00	\$378.87
					Total	\$0.00	\$378.87
					Account Total	\$0.00	\$378.87
21100000 513000 NRO-Medicare							
				1100 MEDICARE		\$0.00	\$88.63
					Total	\$0.00	\$88.63
					Account Total	\$0.00	\$88.63
21100000 514000 NRO-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$248.22
					Total	\$0.00	\$248.22
					Account Total	\$0.00	\$248.22

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Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 515000 NRO- Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$27.54
				Total		\$0.00	\$27.54
				Account Total		\$0.00	\$27.54
21100000 516000 NRO-Medical Ins-Employee			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$203.38
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$483.49
				Total		\$0.00	\$686.87
				Account Total		\$0.00	\$686.87
21100000 517000 NRO-Dental Ins-Employee			2100	125 PRE-TAX DENTAL EE		\$0.00	\$13.02
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$29.34
				Total		\$0.00	\$42.36
				Account Total		\$0.00	\$42.36
21100000 518000 NRO-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$1.85
			2203	125 PRE-TAX VISION EF		\$0.00	\$4.02
				Total		\$0.00	\$5.87
				Account Total		\$0.00	\$5.87
21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$6.18
				Total		\$0.00	\$6.18
				Account Total		\$0.00	\$6.18

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PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 519300 NRO-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$6.63
					Total	\$0.00	\$6.63
					Account Total	\$0.00	\$6.63
21105261 511202 NRO Group Swim Les-PT Seasonal	5502 / 3437	LILLIAN R DILTS	93129	834 SALARIES-TEMP MUNIC SWM LESSON	3.25	\$0.00	\$55.25
					Employee Total	\$0.00	\$55.25
					Account Total	\$0.00	\$55.25
21105261 512000 NRO Group Swim Les-FICA				1000 FICA		\$0.00	\$3.43
					Total	\$0.00	\$3.43
					Account Total	\$0.00	\$3.43
21105261 513000 NRO Group Swim Les-Medicare				1100 MEDICARE		\$0.00	\$0.80
					Total	\$0.00	\$0.80
					Account Total	\$0.00	\$0.80
21105261 515000 NRO Group Swim Les-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$0.39
					Total	\$0.00	\$0.39
					Account Total	\$0.00	\$0.39
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 3613	JONAH FISH	93151	801 SALARIES-TEMP LNC CAMP	62.75	\$0.00	\$847.13
					Employee Total	\$0.00	\$847.13

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 3617	JERRON KELSO						
			93240	801	SALARIES-TEMP LNC CAMP	75.25	\$0.00	\$1,204.00
					Employee Total		\$0.00	\$1,204.00
	5003 / 3622	LAWRENCE C LICHTIG						
			93263	801	SALARIES-TEMP LNC CAMP	32.50	\$0.00	\$520.00
					Employee Total		\$0.00	\$520.00
	5003 / 3763	XEN CARTWRIGHT						
			93091	801	SALARIES-TEMP LNC CAMP	74.25	\$0.00	\$1,002.38
					Employee Total		\$0.00	\$1,002.38
	5003 / 3764	ETHAN PRICKEL						
			93343	801	SALARIES-TEMP LNC CAMP	67.25	\$0.00	\$907.88
					Employee Total		\$0.00	\$907.88
	5003 / 3766	JULIA KANE						
			93233	801	SALARIES-TEMP LNC CAMP	73.50	\$0.00	\$992.25
					Employee Total		\$0.00	\$992.25
	5003 / 3768	SETH BELCHER						
			93057	801	SALARIES-TEMP LNC CAMP	74.25	\$0.00	\$1,002.38
					Employee Total		\$0.00	\$1,002.38
5003 / 3769	GAVIN MOREY							
		93307	801	SALARIES-TEMP LNC CAMP	73.25	\$0.00	\$988.88	
				Employee Total		\$0.00	\$988.88	
				Account Total		\$0.00	\$7,464.90	

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PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105277 511300 NRO-Day Camp-Salaries-OT	5003 / 3617	JERRON KELSO	93240	206 BLENDED OT	2.25	\$0.00	\$18.00	
			Employee Total			\$0.00	\$18.00	
	5003 / 3763	XEN CARTWRIGHT	93091	206 BLENDED OT	1.50	\$0.00	\$10.13	
			Employee Total			\$0.00	\$10.13	
	5003 / 3766	JULIA KANE	93233	206 BLENDED OT	2.00	\$0.00	\$13.50	
			Employee Total			\$0.00	\$13.50	
	5003 / 3768	SETH BELCHER	93057	206 BLENDED OT	1.50	\$0.00	\$10.13	
			Employee Total			\$0.00	\$10.13	
	5003 / 3769	GAVIN MOREY	93307	206 BLENDED OT	0.25	\$0.00	\$1.69	
			Employee Total			\$0.00	\$1.69	
			Account Total			\$0.00	\$53.45	
	21105277 512000 NRO Day Camp-FICA							
		1000 FICA					\$0.00	\$466.15
		Total					\$0.00	\$466.15
Account Total					\$0.00	\$466.15		
21105277 513000 NRO Day Camp-Medicare								
	1100 MEDICARE					\$0.00	\$109.00	
	Total					\$0.00	\$109.00	
Account Total					\$0.00	\$109.00		

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105277 515000 NRO Day Camp-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$52.63
					Total	\$0.00	\$52.63
					Account Total	\$0.00	\$52.63
21105291 511202 NRO Coed Softb-Sal-PT Season	5003 / 2016	EDWIN J WILSON	93449	845 SALARIES-TEMP SOFTBALL COORD	14.40	\$0.00	\$223.20
					Employee Total	\$0.00	\$223.20
					Account Total	\$0.00	\$223.20
21105291 512000 NRO Coed- FICA				1000 FICA		\$0.00	\$13.84
					Total	\$0.00	\$13.84
					Account Total	\$0.00	\$13.84
21105291 513000 NRO Coed- Medicare				1100 MEDICARE		\$0.00	\$3.24
					Total	\$0.00	\$3.24
					Account Total	\$0.00	\$3.24
21105291 515000 NRO Coed- Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$1.56
					Total	\$0.00	\$1.56
					Account Total	\$0.00	\$1.56
21105292 511202 NRO Men's Softb-Sal-PT Season	5003 / 2016	EDWIN J WILSON	93449	845 SALARIES-TEMP SOFTBALL COORD		\$0.00	(\$37.20)
					Employee Total	\$0.00	-\$37.20
					Account Total	\$0.00	-\$37.20

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025

Park Board

Check Date
06/13/2025

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105292 512000 NRO Men's Softball-FICA				1000 FICA		\$0.00	(\$2.31)
					Total	\$0.00	-\$2.31
					Account Total	\$0.00	-\$2.31
21105292 513000 NRO Men's Softball-Medicare				1100 MEDICARE		\$0.00	(\$0.54)
					Total	\$0.00	-\$0.54
					Account Total	\$0.00	-\$0.54
21105292 515000 NRO Men's Softball-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	(\$0.26)
					Total	\$0.00	-\$0.26
					Account Total	\$0.00	-\$0.26
					Grand Total	\$49.92	\$167,512.20

City of West Lafayette

Warrant 061325

PAYROLL VOUCHER REGISTER

Period
5/24/2025 to 6/6/2025


Park Board

Check Date
06/13/2025

We have examined the vouchers listed on the foregoing voucher register, consisting of 56 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$167,512.20 . Dated this 11th day of June , 20 25 .

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
June 11th _____, 20 25 .



**West Lafayette Board of Parks and Recreation
Consideration of Special Request**

Date Submitted: _____ Date of Event: _____

Location of Event: _____ Number of people attending: _____

Start Time for Event: _____ End Time of Event: _____

Representative's Contact Information:

Name: _____ Phone Number: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Email Address: _____

Describe the Event: _____

Describe the Nature of the Special Request:

a) Fee Waiver? If so, state the fees that are being requested for waiver/reduction:

No _____ Yes _____ If Yes, please explain: _____

b) Special Use? Describe any deviation from normal operations or special use:



Will the event be open to the public or be a private event? Public Event_____ Private Event_____

Will there be a fee charged to participate in the event? Yes_____ No_____

If so, what is the cost to participate? _____

Please attach any additional materials that you would feel would be helpful for the Board in considering your request.

The West Lafayette Board of Parks and Recreation will consider requests based on various criteria, including, but not limited to, whether or not the Special Request will:

- be consistent with the goals and mission of the Parks Department?
- be a benefit to the West Lafayette community?
- create a disturbance or inconvenience for the West Lafayette community?
- cause the Parks Department to expend personnel time or other measures?

In addition, the Board may consider other factors as it deems appropriate from time to time.

Groups making a Special Request are required to have a representative attend the Board meeting at which their request will be considered.