

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$58,272.11 . Dated this 10th day of June, 20 16 .

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.

Peter S. Gray, City Controller

Signature

June 9, 20 16 .

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5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|---|-----------------------------------|-----------------------|-----------------------|-----------------------------------|--------------------------|--------------------------|-------------------|---------------|-------------------|-------------------|
| 20400000 511101 Park-Salaries, Dept Head | 5000 / 2583 | JANET E FAWLEY | 11728 | 100 SALARIES - DEPARTMENT HEAD | | \$0.00 | \$2,834.68 | | | |
| | | | 11728 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$9.14 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$9.14 | \$2,834.68 |
| | | | Account Total | | | | | | \$9.14 | \$2,834.68 |
| | | | | | | | | | | |
| 20400000 511105 Park-Salaries, FT Regular | 5000 / 208 | PENNIE AINSWORTH | 11671 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,437.33 | | | |
| | | | 11671 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$6.09 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$6.09 | \$2,437.33 |
| | | | | | | | | | | |
| | | | 5000 / 520 | MARY C FOLEY | 11734 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,962.87 | |
| 11734 | 910 LIFE INSURANCE FRINGE BENEFIT | | | | \$1.98 | \$0.00 | | | | |
| Employee Total | | | | | | \$1.98 | \$1,962.87 | | | |
| | | | | | | | | | | |
| 5000 / 540 | THOMAS L JAMES | 11788 | | | 105 SALARIES - FULL TIME | | \$0.00 | \$1,715.24 | | |
| | | Employee Total | | | | | | \$0.00 | \$1,715.24 | |
| | | | | | | | | | | |
| | | 5000 / 1086 | CHERYL M KOLB | 11806 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,576.34 | | |
| | | | | Employee Total | | | | | | \$0.00 |
| | | | | | | | | | | |
| 5000 / 1554 | KENNETH W VANDERHOFF | | | 11918 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,563.93 | | |
| | | | | Employee Total | | | | | | \$0.00 |

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|--|---------------|-------------------|---------|-----------------------------------|-----------------------|---------------|-------------------|
| 20400000 511105 Park-Salaries, FT Regular | 5000 / 1595 | JOHN W HEITMILLER | 11769 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,477.67 |
| | | | | | Employee Total | \$0.00 | \$1,477.67 |
| | 5000 / 1630 | ROBERT L CHEEVER | 11700 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,477.67 |
| | | | | | Employee Total | \$0.00 | \$1,477.67 |
| | 5000 / 1958 | ROBERT E REIFEL | 11863 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,448.12 |
| | | | | | Employee Total | \$0.00 | \$1,448.12 |
| | 5000 / 1980 | JON M MUNN | 11841 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,025.34 |
| | | | 11841 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 |
| | | | | | Employee Total | \$0.69 | \$2,025.34 |
| | 5000 / 2375 | DANIEL H DUNTEN | 11724 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,643.34 |
| | | | | | Employee Total | \$0.00 | \$1,643.34 |
| | 5000 / 2392 | TAMMY WAGNER | 11924 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,273.51 |
| | | | | | Employee Total | \$0.00 | \$1,273.51 |
| | 5000 / 2420 | JOHN N RAWLES | 11859 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,477.67 |
| | | | | | Employee Total | \$0.00 | \$1,477.67 |

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|--|--------------------|-----------------------|---------------------------------|------------------------------------|---------------|--------------------|-------------------|
| 20400000 511105 Park-Salaries, FT Regular | 5000 / 2434 | CALEB D PAVEY | 11851 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,378.90 |
| | | | Employee Total | | | \$0.00 | \$1,378.90 |
| 5000 / 2656 | KEVIN M NOE | 11847 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,623.76 | |
| | | Employee Total | | | \$0.00 | \$1,623.76 | |
| 5001 / 2001 | MARIANNE GAIO | 11744 | 105 SALARIES - FULL TIME | | \$0.00 | \$734.94 | |
| | | Employee Total | | | \$0.00 | \$734.94 | |
| 5001 / 2497 | BESS M WITCOSKY | 11933 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,643.34 | |
| | | Employee Total | | | \$0.00 | \$1,643.34 | |
| Account Total | | | | | \$8.76 | \$25,459.97 | |
| 20400000 511201 Park-Salaries, Part Time Reg | 5002 / 2537 | SONJA R WOOD | 11935 | 150 SALARIES - REGULAR PART-TIME | 37.00 | \$0.00 | \$423.28 |
| | | | 11935 | 550 CITY HOLIDAY DAY OFF PART TIME | 4.00 | \$0.00 | \$45.76 |
| | | | Employee Total | | | \$0.00 | \$469.04 |
| | | | Account Total | | | \$0.00 | \$469.04 |
| 20400000 511202 Park-Salaries, PT Season/Temp | 5002 / 2602 | BREANNA L SIPPLE | 11887 | 155 SALARIES - TEMP/SEASONAL PT | 10.00 | \$0.00 | \$90.00 |
| | | | Employee Total | | | \$0.00 | \$90.00 |
| 5002 / 2695 | JENNIFER L MCLIVER | 11832 | 155 SALARIES - TEMP/SEASONAL PT | 67.00 | \$0.00 | \$603.00 | |
| | | Employee Total | | | \$0.00 | \$603.00 | |

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|--|---------------|-------------------|---------|---------------------------------|-------|-----------------------|-------------------|
| 20400000 511202 Park-Salaries, PT Season/Temp | 5003 / 2585 | SARAH E MCKELLIPS | 11829 | 155 SALARIES - TEMP/SEASONAL PT | 3.50 | \$0.00 | \$31.50 |
| | | | | | | Employee Total | \$0.00 |
| | | | | | | Account Total | \$724.50 |
| 20400000 512000 Park-FICA | | | | 1000 FICA | | \$0.00 | \$1,725.62 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$1,725.62 |
| 20400000 513000 Park-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$403.57 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$403.57 |
| 20400000 514000 Park-INPRS-Civilian City | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$3,169.00 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$3,169.00 |
| 20400000 515000 Park-Unemploy Compensation Tax | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$8.43 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$8.43 |

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|--|---------------|------|---------|-----------------------------|-------|----------------------|-------------------|
| <hr/> | | | | | | | |
| 20400000 516000 Park-Medical Ins-Employee | | | | | | | |
| | | | 2000 | 125 MEDICAL EMPLOYEE | | \$0.00 | \$1,431.24 |
| | | | 2001 | 125 MEDICAL EMPLOYEE/SPOUSE | | \$0.00 | \$1,261.14 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$3,678.36 |
| | | | | | | Total | \$0.00 |
| | | | | | | | \$6,370.74 |
| | | | | | | Account Total | \$0.00 |
| | | | | | | | \$6,370.74 |
| <hr/> | | | | | | | |
| 20400000 517000 Park-Dental Ins-Employee | | | | | | | |
| | | | 2100 | 125 DENTAL EMPLOYEE ONLY | | \$0.00 | \$128.45 |
| | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$110.46 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$240.65 |
| | | | 8100 | DENTAL EMPLOYEE ONLY | | \$0.00 | \$18.35 |
| | | | | | | Total | \$0.00 |
| | | | | | | | \$497.91 |
| | | | | | | Account Total | \$0.00 |
| | | | | | | | \$497.91 |
| <hr/> | | | | | | | |
| 20400000 518000 Park-Vision Ins-Employee | | | | | | | |
| | | | 2200 | 125 VISION EMPLOYEE ONLY | | \$0.00 | \$22.80 |
| | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$11.13 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$33.50 |
| | | | 8200 | VISION EMPLOYEE ONLY | | \$0.00 | \$2.85 |
| | | | | | | Total | \$0.00 |
| | | | | | | | \$70.28 |
| | | | | | | Account Total | \$0.00 |
| | | | | | | | \$70.28 |
| <hr/> | | | | | | | |
| 20400000 519200 Park-Basic Life Ins-EE Only | | | | | | | |
| | | | 8300 | BASIC LIFE | | \$0.00 | \$58.30 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|--------------------|-----------------------|---------------------------------|-------|---------------|-----------------|
| 20405260 511202 Park Aquatics-Sal PT Seasonal | 5003 / 2545 | RACHEL E KOLO | 11808 | 155 SALARIES - TEMP/SEASONAL PT | 33.00 | \$0.00 | \$305.25 |
| | | | Employee Total | | | \$0.00 | \$305.25 |
| | 5003 / 2557 | JACOB D RICHARDSON | 11866 | 155 SALARIES - TEMP/SEASONAL PT | 44.50 | \$0.00 | \$400.50 |
| | | | Employee Total | | | \$0.00 | \$400.50 |
| | 5003 / 2606 | JAYLYNN R BEAN | 11680 | 155 SALARIES - TEMP/SEASONAL PT | 41.75 | \$0.00 | \$365.31 |
| | | | Employee Total | | | \$0.00 | \$365.31 |
| | 5003 / 2607 | JUSTIN C BEIMFOHR | 11682 | 155 SALARIES - TEMP/SEASONAL PT | 43.00 | \$0.00 | \$376.25 |
| | | | Employee Total | | | \$0.00 | \$376.25 |
| | 5003 / 2608 | EILEEN M CALLAHAN | 11698 | 155 SALARIES - TEMP/SEASONAL PT | 46.00 | \$0.00 | \$402.50 |
| | | | Employee Total | | | \$0.00 | \$402.50 |
| | 5003 / 2610 | KRISTEN M DIETZ | 11718 | 155 SALARIES - TEMP/SEASONAL PT | 17.50 | \$0.00 | \$210.00 |
| | | | 11718 | 156 SALARIES - TEMP/SEASONAL PT | 61.00 | \$0.00 | \$533.75 |
| | | | Employee Total | | | \$0.00 | \$743.75 |
| | 5003 / 2611 | TAYLOR A EVANS | 11726 | 155 SALARIES - TEMP/SEASONAL PT | 15.00 | \$0.00 | \$131.25 |
| | | | Employee Total | | | \$0.00 | \$131.25 |

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|---|---------------|--------------------|-----------------------|---------------------------------|-------|---------------|-----------------|
| 20405260 511202 Park Aquatics-Sal PT Seasonal | 5003 / 2614 | ACATIA R GREENWELL | 11755 | 155 SALARIES - TEMP/SEASONAL PT | 42.75 | \$0.00 | \$374.06 |
| | | | Employee Total | | | \$0.00 | \$374.06 |
| | 5003 / 2635 | LIBBY E SASSER | 11871 | 155 SALARIES - TEMP/SEASONAL PT | 47.75 | \$0.00 | \$417.81 |
| | | | Employee Total | | | \$0.00 | \$417.81 |
| | 5003 / 2677 | SAMUEL P ARVIN | 11675 | 155 SALARIES - TEMP/SEASONAL PT | 9.00 | \$0.00 | \$74.25 |
| | | | Employee Total | | | \$0.00 | \$74.25 |
| | 5003 / 2679 | CORALIE B KNIGHT | 11805 | 155 SALARIES - TEMP/SEASONAL PT | 4.50 | \$0.00 | \$39.38 |
| | | | Employee Total | | | \$0.00 | \$39.38 |
| | 5003 / 2680 | SARAH A MAXSON | 11826 | 155 SALARIES - TEMP/SEASONAL PT | 16.00 | \$0.00 | \$140.00 |
| | | | Employee Total | | | \$0.00 | \$140.00 |
| | 5003 / 2681 | STEVEN T FLETCHER | 11731 | 155 SALARIES - TEMP/SEASONAL PT | 23.00 | \$0.00 | \$201.25 |
| | | | Employee Total | | | \$0.00 | \$201.25 |
| | 5003 / 2682 | NATALIE F HEPWORTH | 11773 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$170.63 |
| | | | Employee Total | | | \$0.00 | \$170.63 |
| | 5003 / 2684 | MAURA KENT | 11799 | 155 SALARIES - TEMP/SEASONAL PT | 34.75 | \$0.00 | \$286.69 |
| | | | Employee Total | | | \$0.00 | \$286.69 |

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|---|---------------|---------------|-----------------------|---------------------------------|-------|------------|------------|--|-------------------|
| 20405260 511202 Park Aquatics-Sal PT Seasonal | 5003 / 2685 | MYA R FRUITT | 11742 | 155 SALARIES - TEMP/SEASONAL PT | 23.25 | \$0.00 | \$203.44 | | |
| | | | Employee Total | | | | | | \$203.44 |
| | | | Account Total | | | | | | \$5,394.26 |
| | | | | | | | | | |
| 20405260 512000 Park Aquatics-FICA | | | | 1000 FICA | | \$0.00 | \$334.44 | | |
| | | | Total | | | | | | \$334.44 |
| | | | Account Total | | | | | | \$334.44 |
| | | | | | | | | | |
| 20405260 513000 Park Aquatics-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$78.21 | | |
| | | | Total | | | | | | \$78.21 |
| | | | Account Total | | | | | | \$78.21 |
| | | | | | | | | | |
| 20405260 515000 Park Aquatics-Unemploy Compen | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$38.14 | | |
| | | | Total | | | | | | \$38.14 |
| | | | Account Total | | | | | | \$38.14 |
| | | | | | | | | | |
| 20405500 511202 Park Fac-Sal PT Seasonal | 5003 / 2688 | AUSTIN B MANN | 11819 | 155 SALARIES - TEMP/SEASONAL PT | 72.00 | \$0.00 | \$612.00 | | |
| | | | Employee Total | | | | | | \$612.00 |
| | 5003 / 2693 | JAYMON G GICK | 11747 | 155 SALARIES - TEMP/SEASONAL PT | 70.00 | \$0.00 | \$595.00 | | |
| | | | Employee Total | | | | | | \$595.00 |

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|--|---------------|-----------------|-----------------------|---------------------------------|-------|---------------|-------------------|--|-----------------|
| 20405500 511202 Park Fac-Sal PT Seasonal | 5003 / 2694 | HUNTER L STOVER | 11906 | 155 SALARIES - TEMP/SEASONAL PT | 70.00 | \$0.00 | \$595.00 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | | | | | | | \$595.00 |
| 20405500 512000 Park Fac- FICA | 5003 / 2699 | SAMUEL R NELSON | 11845 | 155 SALARIES - TEMP/SEASONAL PT | 26.00 | \$0.00 | \$221.00 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | | | | | | | \$221.00 |
| Account Total | | | | | | \$0.00 | \$2,023.00 | | |
| 20405500 513000 Park Fac- Medicare | | | | 1000 FICA | | \$0.00 | \$125.42 | | |
| | | | Total | | | | | | \$0.00 |
| | | | | | | | | | \$125.42 |
| Account Total | | | | | | \$0.00 | \$125.42 | | |
| 20405500 515000 Park Fac- Unemploy Compen | | | | 1100 MEDICARE | | \$0.00 | \$29.33 | | |
| | | | Total | | | | | | \$0.00 |
| | | | | | | | | | \$29.33 |
| Account Total | | | | | | \$0.00 | \$29.33 | | |
| 21100000 511105 NRO-Salaries, FT Regular | 5001 / 2001 | MARIANNE GAIO | 11744 | 8999 UNEMPLOYMENT | | \$0.00 | \$14.31 | | |
| | | | Total | | | | | | \$0.00 |
| | | | | | | | | | \$14.31 |
| Account Total | | | | | | \$0.00 | \$14.31 | | |
| Employee Total | | | | | | \$0.00 | \$734.93 | | |

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|---|---------------|---------------------|---------|----------------------------------|-------|-----------------------|-------------------|
| 21100000 511105 NRO-Salaries, FT Regular | 5001 / 2101 | PHILLIP J GUTIERREZ | 11757 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,378.90 |
| | | | | | | Employee Total | \$0.00 |
| | | | | | | Account Total | \$2,113.83 |
| 21100000 512000 NRO-FICA | | | | 1000 FICA | | \$0.00 | \$125.50 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$125.50 |
| 21100000 513000 NRO-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$29.35 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$29.35 |
| 21100000 514000 NRO-INPRS-Civilian City | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$236.75 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$236.75 |
| 21100000 516000 NRO-Medical Ins-Employee | | | | 2000 125 MEDICAL EMPLOYEE | | \$0.00 | \$110.09 |
| | | | | 2003 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$613.06 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$723.15 |

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|---|---------------|-----------------------|----------------------|---------------------------------|-------|---------------|-----------------|
| 21100000 517000 NRO-Dental Ins-Employee | | | 2101 | 125 DENTAL EMPLOYEE/SPOUSE | | \$0.00 | \$15.78 |
| | | | 2103 | 125 DENTAL EMPLOYEE/FAMILY | | \$0.00 | \$48.13 |
| | | | Total | | | \$0.00 | \$63.91 |
| | | | Account Total | | | \$0.00 | \$63.91 |
| | <hr/> | | | | | | |
| 21100000 518000 NRO-Vision Ins-Employee | | | 2201 | 125 VISION EMPLOYEE/SPOUSE | | \$0.00 | \$2.22 |
| | | | 2203 | 125 VISION EMPLOYEE/FAMILY | | \$0.00 | \$6.70 |
| | | | Total | | | \$0.00 | \$8.92 |
| | | | Account Total | | | \$0.00 | \$8.92 |
| | <hr/> | | | | | | |
| 21100000 519200 NRO-Basic Life Ins-EE Only | | | 8300 | BASIC LIFE | | \$0.00 | \$3.70 |
| | | | Total | | | \$0.00 | \$3.70 |
| | | | Account Total | | | \$0.00 | \$3.70 |
| <hr/> | | | | | | | |
| 21100000 519300 NRO-LTD Ins- EE | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$10.07 |
| | | | Total | | | \$0.00 | \$10.07 |
| | | | Account Total | | | \$0.00 | \$10.07 |
| <hr/> | | | | | | | |
| 21105232 511202 NRO Tennis Lessons-PT Seasonal | 5003 / 1566 | TIMOTHY A WRIGHT | | | | | |
| | | | 11937 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$299.00 |
| | | Employee Total | | | | \$0.00 | \$299.00 |
| <hr/> | | | | | | | |
| | 5003 / 2629 | LISA R KING | | | | | |
| | | | 11803 | 155 SALARIES - TEMP/SEASONAL PT | 6.00 | \$0.00 | \$72.00 |

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|---|-----------------------|--------------------|---------|----------|-----------------------------|---------------|-----------------|----------------|
| 21105232 511202 NRO Tennis Lessons-PT Seasonal | Employee Total | | | | | | \$0.00 | \$72.00 |
| | 5003 / 2696 | RYAN HOLLIS | | | | | | |
| | | | 11779 | 155 | SALARIES - TEMP/SEASONAL PT | 9.00 | \$0.00 | \$81.00 |
| | Employee Total | | | | | | \$0.00 | \$81.00 |
| 21105232 512000 NRO Tennis Lessons-FICA | Employee Total | | | | | | \$0.00 | \$86.63 |
| | 5003 / 2697 | MIKAEL REUHS | | | | | | |
| | | | 11864 | 155 | SALARIES - TEMP/SEASONAL PT | 10.50 | \$0.00 | \$86.63 |
| | Employee Total | | | | | | \$0.00 | \$86.63 |
| 21105232 513000 NRO Tennis Lessons-Medicare | Employee Total | | | | | | \$0.00 | \$74.25 |
| | 5003 / 2698 | KATHERINE CRAWFORD | | | | | | |
| | | | 11708 | 155 | SALARIES - TEMP/SEASONAL PT | 9.00 | \$0.00 | \$74.25 |
| | Employee Total | | | | | | \$0.00 | \$74.25 |
| Account Total | | | | | | \$0.00 | \$612.88 | |
| 21105232 512000 NRO Tennis Lessons-FICA | | | | 1000 | FICA | | \$0.00 | \$37.99 |
| | Total | | | | | | \$0.00 | \$37.99 |
| | Account Total | | | | | | \$0.00 | \$37.99 |
| 21105232 513000 NRO Tennis Lessons-Medicare | | | | 1100 | MEDICARE | | \$0.00 | \$8.89 |
| | Total | | | | | | \$0.00 | \$8.89 |
| | Account Total | | | | | | \$0.00 | \$8.89 |
| 21105232 515000 NRO Tennis Lessons-Unemp Comp | | | | 8999 | UNEMPLOYMENT | | \$0.00 | \$4.32 |
| | Total | | | | | | \$0.00 | \$4.32 |
| | Account Total | | | | | | \$0.00 | \$4.32 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|---------------|--------------------|-----------------------|---------------------------------|-------|------------|------------|--|----------------|
| 21105261 511202 NRO Group Swim Les-PT Seasonal | 5003 / 2678 | CALEB L BEIMFOHR | 11681 | 155 SALARIES - TEMP/SEASONAL PT | 5.00 | \$0.00 | \$41.25 | | |
| | | | Employee Total | | | | | | \$41.25 |
| | | | Account Total | | | | | | \$41.25 |
| 21105261 512000 NRO Group Swim Les-FICA | | | | 1000 FICA | | \$0.00 | \$2.56 | | |
| | | | Total | | | | | | \$2.56 |
| | | | Account Total | | | | | | \$2.56 |
| 21105261 513000 NRO Group Swim Les-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$0.60 | | |
| | | | Total | | | | | | \$0.60 |
| | | | Account Total | | | | | | \$0.60 |
| 21105261 515000 NRO Group Swim Les-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$0.29 | | |
| | | | Total | | | | | | \$0.29 |
| | | | Account Total | | | | | | \$0.29 |
| 21105262 511202 NRO Priv Swim Les-PT Seasonal | 5003 / 2557 | JACOB D RICHARDSON | 11866 | 771 PRIVATE SWIM LESSON | 2.50 | \$0.00 | \$47.50 | | |
| | | | Employee Total | | | | | | \$47.50 |
| | | | Account Total | | | | | | \$47.50 |
| | 5003 / 2606 | JAYLYNN R BEAN | 11680 | 771 PRIVATE SWIM LESSON | 1.00 | \$0.00 | \$19.00 | | |
| | | | Employee Total | | | | | | \$19.00 |
| | | | Account Total | | | | | | \$66.50 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|-----------------|---------|---------------------------------|-------|-----------------------|-------------------|
| 21105262 512000 NRO Priv Swim Les-FICA | | | | 1000 FICA | | \$0.00 | \$4.13 |
| | | | | | | Total | \$4.13 |
| | | | | | | Account Total | \$4.13 |
| 21105262 513000 NRO Priv Swim Les-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$0.97 |
| | | | | | | Total | \$0.97 |
| | | | | | | Account Total | \$0.97 |
| 21105262 515000 NRO Priv Swim Les-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$0.47 |
| | | | | | | Total | \$0.47 |
| | | | | | | Account Total | \$0.47 |
| 21105275 511202 NRO Vball Camp-Sal PT Seasonal | 5003 / 2365 | CHAD C MARSHALL | 11822 | 155 SALARIES - TEMP/SEASONAL PT | | \$0.00 | \$1,174.04 |
| | | | | | | Employee Total | \$1,174.04 |
| | | | | | | Account Total | \$1,174.04 |
| 21105275 512000 NRO Vball Camp-FICA | | | | 1000 FICA | | \$0.00 | \$72.79 |
| | | | | | | Total | \$72.79 |
| | | | | | | Account Total | \$72.79 |
| 21105275 513000 NRO Vball Camp-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$17.02 |
| | | | | | | Total | \$17.02 |
| | | | | | | Account Total | \$17.02 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|--------------------|-----------------------|---------------------------------|-------|---------------|-----------------|
| 21105276 511202 NRO Playground-PT Seasonal | 5003 / 2624 | SOPHIE E SHINN | 11881 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$165.75 |
| | | | Employee Total | | | \$0.00 | \$165.75 |
| | 5003 / 2625 | REED P SHRINER | 11882 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$199.88 |
| | | | Employee Total | | | \$0.00 | \$199.88 |
| | 5003 / 2701 | LYDIA J BAKER | 11676 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 |
| | | | Employee Total | | | \$0.00 | \$107.25 |
| | 5003 / 2704 | KAYLYN T HOWARD | 11783 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$160.88 |
| | | | Employee Total | | | \$0.00 | \$160.88 |
| | 5003 / 2705 | JARED A SNOBLE | 11892 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$160.88 |
| | | | Employee Total | | | \$0.00 | \$160.88 |
| | 5003 / 2706 | SARA K SUISMAN | 11908 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$160.88 |
| | | | Employee Total | | | \$0.00 | \$160.88 |
| | 5003 / 2707 | KASEY L TOULOUKIAN | 11914 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$160.88 |
| | | | Employee Total | | | \$0.00 | \$160.88 |
| | 5003 / 2708 | JOHN SAUTTER | 11872 | 155 SALARIES - TEMP/SEASONAL PT | 19.50 | \$0.00 | \$160.88 |
| | | | Employee Total | | | \$0.00 | \$160.88 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|---|---------------|------------------|-----------------------|---------------------------------|-------|---------------------------------|------------|--------|-------------------|
| 21105276 511202 NRO Playground-PT Seasonal | 5003 / 2709 | HALEY BURGE | 11695 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 | | |
| | | | Employee Total | | | | | | \$107.25 |
| | | | Account Total | | | | | | \$2,380.67 |
| 21105276 512000 NRO Playground-FICA | | | | 1000 FICA | | \$0.00 | \$147.58 | | |
| | | | Total | | | | | | \$147.58 |
| | | | Account Total | | | | | | \$147.58 |
| 21105276 513000 NRO Playground-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$34.51 | | |
| | | | Total | | | | | | \$34.51 |
| | | | Account Total | | | | | | \$34.51 |
| 21105276 515000 NRO Playground-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$16.84 | | |
| | | | Total | | | | | | \$16.84 |
| | | | Account Total | | | | | | \$16.84 |
| 21105277 511202 NRO Day Camp-PT Seasonal | 5003 / 2602 | BREANNA L SIPPLE | 11887 | 155 SALARIES - TEMP/SEASONAL PT | 1.50 | \$0.00 | \$15.00 | | |
| | | | Employee Total | | | | | | \$15.00 |
| | | | 5003 / 2689 | DORINDA M ANDREWS | 11673 | 155 SALARIES - TEMP/SEASONAL PT | 2.25 | \$0.00 | \$22.50 |
| Employee Total | | | | | | \$22.50 | | | |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|--|----------------------|----------------------|-----------------------|---------------------------------|-------|------------|---------------|---------------|-----------------|
| 21105277 511202 NRO Day Camp-PT Seasonal | 5003 / 2690 | SAMANTHA J MCKELLIPS | 11828 | 155 SALARIES - TEMP/SEASONAL PT | 2.25 | \$0.00 | \$22.50 | | |
| | | | Employee Total | | | | | | \$22.50 |
| | | | Account Total | | | | | | \$22.50 |
| 21105277 512000 NRO Day Camp-FICA | 5003 / 2691 | EMMA K WOOD | 11934 | 155 SALARIES - TEMP/SEASONAL PT | 2.25 | \$0.00 | \$22.50 | | |
| | | | Employee Total | | | | | | \$22.50 |
| | | | Account Total | | | | | | \$22.50 |
| 21105277 512000 NRO Day Camp-FICA | | | | 1000 FICA | | \$0.00 | \$5.13 | | |
| | Total | | | | | | \$0.00 | \$5.13 | |
| | Account Total | | | | | | \$0.00 | \$5.13 | |
| 21105277 513000 NRO Day Camp-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$1.21 | | |
| | Total | | | | | | \$0.00 | \$1.21 | |
| | Account Total | | | | | | \$0.00 | \$1.21 | |
| 21105277 515000 NRO Day Camp-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$0.59 | | |
| | Total | | | | | | \$0.00 | \$0.59 | |
| | Account Total | | | | | | \$0.00 | \$0.59 | |
| 21105291 511202 NRO Coed Softb-Sal, PT Season | 5003 / 731 | ROBERT W NICHOLSON | 11846 | 155 SALARIES - TEMP/SEASONAL PT | | \$0.00 | \$150.00 | | |
| | | | Employee Total | | | | | | \$150.00 |
| | | | Account Total | | | | | | \$150.00 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|--|---------------|--------------------|---------|---------------------------------|-------|-----------------------|---------------|-----------------|
| 21105291 512000 NRO Coed-FICA | | | | 1000 FICA | | | \$9.30 | |
| | | | | | | | \$0.00 | |
| | | | | | | Total | \$0.00 | \$9.30 |
| | | | | | | Account Total | \$0.00 | \$9.30 |
| 21105291 513000 NRO Coed-Medicare | | | | 1100 MEDICARE | | | \$2.18 | |
| | | | | | | | \$0.00 | |
| | | | | | | Total | \$0.00 | \$2.18 |
| | | | | | | Account Total | \$0.00 | \$2.18 |
| 21105291 515000 NRO Coed-Unemploy Compen | | | | 8999 UNEMPLOYMENT | | | \$1.06 | |
| | | | | | | | \$0.00 | |
| | | | | | | Total | \$0.00 | \$1.06 |
| | | | | | | Account Total | \$0.00 | \$1.06 |
| 21105292 511202 NRO Men's Softb-Sal, PT Season | 5003 / 731 | ROBERT W NICHOLSON | 11846 | 155 SALARIES - TEMP/SEASONAL PT | | | \$100.00 | |
| | | | | | | | \$0.00 | |
| | | | | | | Employee Total | \$0.00 | \$100.00 |
| | | | | | | Account Total | \$0.00 | \$100.00 |
| 21105292 512000 NRO Men's Softball-FICA | | | | 1000 FICA | | | \$6.20 | |
| | | | | | | | \$0.00 | |
| | | | | | | Total | \$0.00 | \$6.20 |
| | | | | | | Account Total | \$0.00 | \$6.20 |
| 21105292 513000 NRO Men's Softball-Medicare | | | | 1100 MEDICARE | | | \$1.45 | |
| | | | | | | | \$0.00 | |
| | | | | | | Total | \$0.00 | \$1.45 |
| | | | | | | Account Total | \$0.00 | \$1.45 |

Warrant 061016

PAYROLL VOUCHER REGISTER

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|------|---------|--------------|----------------------|----------------|--------------------|
| 21105292 515000 NRO Men's Softball-Unemp Comp | | | | | | | |
| | | | 8999 | UNEMPLOYMENT | | \$0.00 | \$0.71 |
| | | | | | Total | \$0.00 | \$0.71 |
| | | | | | Account Total | \$0.00 | \$0.71 |
| | | | | | Grand Total | \$17.90 | \$58,272.11 |

City of West Lafayette

Warrant 061016

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
5/21/2016 to 6/3/2016

Park Board

Check Date
06/10/2016

| Fund | Amount |
|------------------------------|-------------|
| Parks and Recreation | \$49,964.00 |
| Parks Nonreverting Operating | \$8,308.11 |
| GRAND TOTAL | \$58,272.11 |