

Warrant 062416

PAYROLL VOUCHER REGISTER

Period  
6/4/2016 to 6/17/2016

Park Board

Check Date  
06/24/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 24 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$74,210.84 . Dated this 24th day of June, 2016 .

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Signature of Governing Board

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

, City Controller

Signature

June 23, 2016 .

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Period  
6/4/2016 to 6/17/2016

Park Board

Check Date  
06/24/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	12006	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			12006	910 LIFE INSURANCE FRINGE BENEFIT		\$9.14	\$0.00			
			<b>Employee Total</b>						<b>\$9.14</b>	<b>\$2,834.68</b>
			<b>Account Total</b>						<b>\$9.14</b>	<b>\$2,834.68</b>
20400000 511105 Park-Salaries, FT Regular	5000 / 208	PENNIE AINSWORTH	11949	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			11949	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			<b>Employee Total</b>						<b>\$6.09</b>	<b>\$2,437.33</b>
			5000 / 520	MARY C FOLEY	12012	105 SALARIES - FULL TIME		\$0.00	\$1,962.87	
12012	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
<b>Employee Total</b>						<b>\$1.98</b>	<b>\$1,962.87</b>			
5000 / 540	THOMAS L JAMES	12066			105 SALARIES - FULL TIME		\$0.00	\$1,715.24		
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,715.24</b>	
		5000 / 1086	CHERYL M KOLB	12084	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1554	KENNETH W VANDERHOFF			12192	105 SALARIES - FULL TIME		\$0.00	\$1,563.93		
				<b>Employee Total</b>						<b>\$0.00</b>

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20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	12046	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 1630	ROBERT L CHEEVER	11976	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 1958	ROBERT E REIFEL	12139	105 SALARIES - FULL TIME		\$0.00	\$1,448.12
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,448.12</b>
	5000 / 1980	JON M MUNN	12117	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			12117	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					<b>Employee Total</b>	<b>\$0.69</b>	<b>\$2,025.34</b>
	5000 / 2375	DANIEL H DUNTEN	12002	105 SALARIES - FULL TIME		\$0.00	\$1,643.34
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,643.34</b>
	5000 / 2392	TAMMY WAGNER	12198	105 SALARIES - FULL TIME		\$0.00	\$1,273.51
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,273.51</b>
	5000 / 2420	JOHN N RAWLES	12135	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,477.67</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	12127	105 SALARIES - FULL TIME		\$0.00	\$1,378.90		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$1,378.90</b>						
			5000 / 2656	KEVIN M NOE	12123	105 SALARIES - FULL TIME		\$0.00	\$1,623.76
					<b>Employee Total</b>				
<b>\$1,623.76</b>									
5001 / 2001	MARIANNE GAIO	12021			105 SALARIES - FULL TIME		\$0.00	\$734.94	
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$734.94</b>							
		5001 / 2497	BESS M WITCOSKY	12207	105 SALARIES - FULL TIME		\$0.00	\$1,643.34	
				<b>Employee Total</b>					
<b>\$1,643.34</b>									
<b>Account Total</b>						<b>\$8.76</b>			
<b>\$25,459.97</b>									
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	12210	150 SALARIES - REGULAR PART-TIME	37.50	\$0.00	\$429.00		
			12210	303 VACATION PART TIME REG	2.50	\$0.00	\$28.60		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$457.60</b>						
			<b>Account Total</b>						<b>\$0.00</b>
<b>\$457.60</b>									
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	12161	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$85.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$85.50</b>						
			5002 / 2695	JENNIFER L MCLIVER	12108	155 SALARIES - TEMP/SEASONAL PT	68.50	\$0.00	\$616.50
					<b>Employee Total</b>				
<b>\$616.50</b>									

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20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	12105	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$45.00
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$747.00</b>
20400000 511300 Park-Salaries, Overtime	5000 / 208	PENNIE AINSWORTH	11949	566 COMP TIME PAID	1.00	\$0.00	\$32.50
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$32.50</b>
20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,728.31
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$1,728.31</b>
20400000 513000 Park-Medicare				1100 MEDICARE		\$0.00	\$404.21
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$404.21</b>
20400000 514000 Park-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$3,172.64
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$3,172.64</b>
20400000 515000 Park-Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$8.52
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$8.52</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<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
				<b>Total</b>		<b>\$0.00</b>	<b>\$6,370.74</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$6,370.74</b>
<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
				<b>Total</b>		<b>\$0.00</b>	<b>\$497.91</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$497.91</b>
<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
				<b>Total</b>		<b>\$0.00</b>	<b>\$70.28</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$70.28</b>
<hr/>							
20400000 519200 Park-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$58.30

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					<b>Total</b>	<b>\$0.00</b>	<b>\$58.30</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$58.30</b>
20400000 519200 Park-Basic Life Ins-EE Only	5003 / 2333	EMMA R FOSTER					
			12014	156 SALARIES - TEMP/SEASONAL PT	32.50	\$0.00	\$308.75
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$308.75</b>
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2336	ALEXIS R KOLO					
			12085	155 SALARIES - TEMP/SEASONAL PT	32.25	\$0.00	\$387.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$387.00</b>
	5003 / 2471	JORDAN W ROGERS					
			12144	155 SALARIES - TEMP/SEASONAL PT	52.00	\$0.00	\$507.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$507.00</b>
	5003 / 2543	NICO B HOON					
			12059	155 SALARIES - TEMP/SEASONAL PT	2.00	\$0.00	\$18.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$18.00</b>
	5003 / 2544	COLTON B HORTON					
			12060	155 SALARIES - TEMP/SEASONAL PT	60.00	\$0.00	\$540.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$540.00</b>
	5003 / 2545	RACHEL E KOLO					
			12086	155 SALARIES - TEMP/SEASONAL PT	67.25	\$0.00	\$622.06
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$622.06</b>
	5003 / 2557	JACOB D RICHARDSON					
			12142	155 SALARIES - TEMP/SEASONAL PT	56.25	\$0.00	\$506.25
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$506.25</b>

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2606	JAYLYNN R BEAN	11956	155 SALARIES - TEMP/SEASONAL PT	28.25	\$0.00	\$247.19
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$247.19</b>
	5003 / 2607	JUSTIN C BEIMFOHR	11958	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$511.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$511.88</b>
	5003 / 2608	EILEEN M CALLAHAN	11974	155 SALARIES - TEMP/SEASONAL PT	57.00	\$0.00	\$498.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$498.75</b>
	5003 / 2610	KRISTEN M DIETZ	11995	156 SALARIES - TEMP/SEASONAL PT	42.50	\$0.00	\$371.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$371.88</b>
	5003 / 2611	TAYLOR A EVANS	12004	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$131.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$131.25</b>
	5003 / 2614	ACATIA R GREENWELL	12032	155 SALARIES - TEMP/SEASONAL PT	48.00	\$0.00	\$420.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$420.00</b>
	5003 / 2635	LIBBY E SASSER	12146	155 SALARIES - TEMP/SEASONAL PT	82.50	\$0.00	\$721.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$721.88</b>
	5003 / 2679	CORALIE B KNIGHT	12083	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$113.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$113.75</b>

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2680	SARAH A MAXSON	12102	155 SALARIES - TEMP/SEASONAL PT	50.50	\$0.00	\$441.88	
			<b>Employee Total</b>					
	5003 / 2681	STEVEN T FLETCHER	12009	155 SALARIES - TEMP/SEASONAL PT	21.25	\$0.00	\$185.94	
			<b>Employee Total</b>					
	5003 / 2682	NATALIE F HEPWORTH	12050	155 SALARIES - TEMP/SEASONAL PT	18.25	\$0.00	\$159.69	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$159.69</b>	
5003 / 2684	MAURA KENT	12077	155 SALARIES - TEMP/SEASONAL PT	31.25	\$0.00	\$257.81		
		<b>Employee Total</b>						<b>\$0.00</b>
5003 / 2685	MYA R FRUITT	12019	155 SALARIES - TEMP/SEASONAL PT	40.50	\$0.00	\$354.38		
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$7,305.34</b>	
20405260 512000 Park Aquatics-FICA			1000	FICA		\$0.00	\$452.93	
	<b>Total</b>						<b>\$0.00</b>	<b>\$452.93</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$452.93</b>
20405260 513000 Park Aquatics-Medicare			1100	MEDICARE		\$0.00	\$105.93	
	<b>Total</b>						<b>\$0.00</b>	<b>\$105.93</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$105.93</b>

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20405260 515000 Park Aquatics-Unemploy Compen				8999	UNEMPLOYMENT		\$0.00	\$51.65
					<b>Total</b>		<b>\$0.00</b>	<b>\$51.65</b>
					<b>Account Total</b>		<b>\$0.00</b>	<b>\$51.65</b>
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2688	AUSTIN B MANN						
			12097	155	SALARIES - TEMP/SEASONAL PT	57.00	\$0.00	\$484.50
					<b>Employee Total</b>		<b>\$0.00</b>	<b>\$484.50</b>
5003 / 2692	AUSTIN C BUSS							
			11973	155	SALARIES - TEMP/SEASONAL PT	112.00	\$0.00	\$952.00
					<b>Employee Total</b>		<b>\$0.00</b>	<b>\$952.00</b>
5003 / 2693	JAYMON G GICK							
			12024	155	SALARIES - TEMP/SEASONAL PT	63.00	\$0.00	\$535.50
					<b>Employee Total</b>		<b>\$0.00</b>	<b>\$535.50</b>
5003 / 2694	HUNTER L STOVER							
			12180	155	SALARIES - TEMP/SEASONAL PT	67.75	\$0.00	\$575.88
					<b>Employee Total</b>		<b>\$0.00</b>	<b>\$575.88</b>
5003 / 2699	SAMUEL R NELSON							
			12121	155	SALARIES - TEMP/SEASONAL PT	79.00	\$0.00	\$671.50
					<b>Employee Total</b>		<b>\$0.00</b>	<b>\$671.50</b>
					<b>Account Total</b>		<b>\$0.00</b>	<b>\$3,219.38</b>
20405500 512000 Park Fac-FICA				1000	FICA		\$0.00	\$199.59
					<b>Total</b>		<b>\$0.00</b>	<b>\$199.59</b>
					<b>Account Total</b>		<b>\$0.00</b>	<b>\$199.59</b>

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20405500 513000 Park Fac-Medicare				1100	MEDICARE		\$46.68
						\$0.00	
						<b>Total</b>	<b>\$46.68</b>
						<b>Account Total</b>	<b>\$46.68</b>
20405500 515000 Park Fac-Unemploy Compen				8999	UNEMPLOYMENT		\$22.77
						\$0.00	
						<b>Total</b>	<b>\$22.77</b>
						<b>Account Total</b>	<b>\$22.77</b>
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	12021	105	SALARIES - FULL TIME		\$734.93
						\$0.00	
						<b>Employee Total</b>	<b>\$734.93</b>
						<b>Account Total</b>	<b>\$734.93</b>
21100000 511105 NRO-Salaries, FT Regular	5001 / 2101	PHILLIP J GUTIERREZ	12034	105	SALARIES - FULL TIME		\$1,378.90
						\$0.00	
						<b>Employee Total</b>	<b>\$1,378.90</b>
						<b>Account Total</b>	<b>\$2,113.83</b>
21100000 512000 NRO-FICA				1000	FICA		\$125.50
						\$0.00	
						<b>Total</b>	<b>\$125.50</b>
						<b>Account Total</b>	<b>\$125.50</b>
21100000 513000 NRO-Medicare				1100	MEDICARE		\$29.35
						\$0.00	
						<b>Total</b>	<b>\$29.35</b>
						<b>Account Total</b>	<b>\$29.35</b>

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21100000 514000 NRO-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$236.75
				<b>Total</b>		<b>\$0.00</b>	<b>\$236.75</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$236.75</b>
21100000 516000 NRO-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$110.09
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$613.06
				<b>Total</b>		<b>\$0.00</b>	<b>\$723.15</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$723.15</b>
21100000 517000 NRO-Dental Ins-Employee			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$15.78
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.13
				<b>Total</b>		<b>\$0.00</b>	<b>\$63.91</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$63.91</b>
21100000 518000 NRO-Vision Ins-Employee			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$2.22
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$6.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$8.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$8.92</b>
21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$3.70
				<b>Total</b>		<b>\$0.00</b>	<b>\$3.70</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$3.70</b>

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21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 1566	TIMOTHY A WRIGHT	12211	155 SALARIES - TEMP/SEASONAL PT	35.00	\$0.00	\$805.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$805.00</b>
5003 / 2629	LISA R KING	12081	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$144.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$144.00</b>	
5003 / 2696	RYAN HOLLIS	12056	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$144.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$144.00</b>	
5003 / 2697	MIKAEL REUHS	12140	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$123.75	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$123.75</b>	
5003 / 2698	KATHERINE CRAWFORD	11984	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$132.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$132.00</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,348.75</b>
21105232 512000 NRO Tennis Lessons-FICA			1000	FICA		\$0.00	\$83.62
	<b>Total</b>					<b>\$0.00</b>	<b>\$83.62</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$83.62</b>
21105232 513000 NRO Tennis Lessons-Medicare			1100	MEDICARE		\$0.00	\$19.55
	<b>Total</b>					<b>\$0.00</b>	<b>\$19.55</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$19.55</b>

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21105232 515000 NRO Tennis Lessons-Unemp Comp				8999	UNEMPLOYMENT		\$9.53
						\$0.00	\$9.53
					<b>Total</b>	<b>\$0.00</b>	<b>\$9.53</b>
							<b>Account Total</b>
						<b>\$0.00</b>	<b>\$9.53</b>
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO					
			12085	774	GROUP SWIM LESSONS	15.50	\$175.15
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$175.15</b>
	5003 / 2543	NICO B HOON					
			12059	774	GROUP SWIM LESSONS	31.00	\$313.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$313.10</b>
	5003 / 2544	COLTON B HORTON					
			12060	774	GROUP SWIM LESSONS	46.50	\$432.45
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$432.45</b>
	5003 / 2545	RACHEL E KOLO					
			12086	774	GROUP SWIM LESSONS	31.00	\$313.10
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$313.10</b>
	5003 / 2557	JACOB D RICHARDSON					
			12142	774	GROUP SWIM LESSONS	31.00	\$300.70
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$300.70</b>
	5003 / 2606	JAYLYNN R BEAN					
			11956	774	GROUP SWIM LESSONS	31.00	\$288.30
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$288.30</b>

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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 / 2608	EILEEN M CALLAHAN	11974	774	GROUP SWIM LESSONS		\$144.15			
						15.50	\$0.00	\$144.15		
			<b>Employee Total</b>						<b>\$0.00</b>	<b>\$144.15</b>
5003 / 2613	ADAM J DECKER	11989	774	GROUP SWIM LESSONS		\$300.70				
					31.00	\$0.00	\$300.70			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$300.70</b>	
5003 / 2678	CALEB L BEIMFOHR	11957	155	SALARIES - TEMP/SEASONAL PT		\$107.25				
					13.00	\$0.00	\$107.25			
		<b>Employee Total</b>						<b>\$0.00</b>	<b>\$107.25</b>	
		<b>Account Total</b>						<b>\$0.00</b>	<b>\$2,374.90</b>	
21105261 512000 NRO Group Swim Les-FICA			1000	FICA		\$147.23				
	<b>Total</b>						<b>\$0.00</b>	<b>\$147.23</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$147.23</b>		
21105261 513000 NRO Group Swim Les-Medicare			1100	MEDICARE		\$34.44				
	<b>Total</b>						<b>\$0.00</b>	<b>\$34.44</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$34.44</b>		
21105261 515000 NRO Group Swim Les-Unemp Comp			8999	UNEMPLOYMENT		\$16.80				
	<b>Total</b>						<b>\$0.00</b>	<b>\$16.80</b>		
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$16.80</b>		

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21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2545	RACHEL E KOLO	12086	771 PRIVATE SWIM LESSON	0.50	\$0.00	\$9.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$9.50</b>
	5003 / 2557	JACOB D RICHARDSON	12142	771 PRIVATE SWIM LESSON	4.50	\$0.00	\$85.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$85.50</b>
	5003 / 2606	JAYLYNN R BEAN	11956	771 PRIVATE SWIM LESSON	4.00	\$0.00	\$76.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$76.00</b>
	5003 / 2635	LIBBY E SASSER	12146	771 PRIVATE SWIM LESSON	3.00	\$0.00	\$57.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$57.00</b>
	5003 / 2681	STEVEN T FLETCHER	12009	771 PRIVATE SWIM LESSON	2.00	\$0.00	\$38.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$38.00</b>
	5003 / 2684	MAURA KENT	12077	771 PRIVATE SWIM LESSON	6.50	\$0.00	\$123.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$123.50</b>
	5003 / 2685	MYA R FRUITT	12019	771 PRIVATE SWIM LESSON	5.00	\$0.00	\$95.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$95.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$484.50</b>

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21105262 512000 NRO Priv Swim Les-FICA				1000 FICA			\$0.00	\$30.04
						<b>Total</b>	<b>\$0.00</b>	<b>\$30.04</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$30.04</b>
21105262 513000 NRO Priv Swim Les-Medicare				1100 MEDICARE			\$0.00	\$7.03
						<b>Total</b>	<b>\$0.00</b>	<b>\$7.03</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$7.03</b>
21105262 515000 NRO Priv Swim Les-Unemp Comp				8999 UNEMPLOYMENT			\$0.00	\$3.42
						<b>Total</b>	<b>\$0.00</b>	<b>\$3.42</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$3.42</b>
21105271 511202 NRO Boys Bball-Sal PT Seasonal	5003 / 1213	DAVID W WOOD	12208	155 SALARIES - TEMP/SEASONAL PT			\$0.00	\$1,918.59
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,918.59</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,918.59</b>
21105271 512000 NRO Boys Bball-FICA				1000 FICA			\$0.00	\$118.95
						<b>Total</b>	<b>\$0.00</b>	<b>\$118.95</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$118.95</b>
21105271 513000 NRO Boys Bball-Medicare				1100 MEDICARE			\$0.00	\$27.82
						<b>Total</b>	<b>\$0.00</b>	<b>\$27.82</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$27.82</b>

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21105271 515000 NRO Boys Bball-Unemp Comp				8999 UNEMPLOYMENT			\$13.56	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$13.56</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$13.56</b>
21105272 511202 NRO Girl Bball-Sal PT Seasonal	5003 / 2154	JANE C SCHOTT	12150	155 SALARIES - TEMP/SEASONAL PT			\$1,520.34	
							\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,520.34</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,520.34</b>
21105272 512000 NRO Girls Bball-FICA				1000 FICA			\$94.26	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$94.26</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$94.26</b>
21105272 513000 NRO Girls Bball-Medicare				1100 MEDICARE			\$22.04	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$22.04</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$22.04</b>
21105272 515000 NRO Girls Bball-Unemp Comp				8999 UNEMPLOYMENT			\$10.75	
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	<b>\$10.75</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.75</b>
21105276 511202 NRO Playground-PT Seasonal	5003 / 2358	JOSEPH J SHINN	12156	155 SALARIES - TEMP/SEASONAL PT	65.00		\$568.75	
							\$0.00	
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$568.75</b>

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21105276 511202 NRO Playground-PT Seasonal	5003 / 2482	SARAH A STINSON	12177	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$601.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$601.25</b>
	5003 / 2485	LUCIA M ZOOK	12216	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$568.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$568.75</b>
	5003 / 2548	KAITLYN M DENSON	11993	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$666.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$666.25</b>
	5003 / 2621	DEVIN R HAINJE	12035	155 SALARIES - TEMP/SEASONAL PT	60.50	\$0.00	\$514.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$514.25</b>
	5003 / 2622	KIRSTEN E NORDLAND	12124	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$552.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$552.50</b>
	5003 / 2624	SOPHIE E SHINN	12157	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$552.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$552.50</b>
	5003 / 2625	REED P SHRINER	12158	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$666.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$666.25</b>
	5003 / 2701	LYDIA J BAKER	11952	155 SALARIES - TEMP/SEASONAL PT	60.00	\$0.00	\$495.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$495.00</b>

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21105276 511202 NRO Playground-PT Seasonal	5003 / 2704	KAYLYN T HOWARD					
			12061	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$536.25</b>
	5003 / 2705	JARED A SNOBLE					
			12167	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$536.25</b>
	5003 / 2706	SARA K SUISMAN					
		12182	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$536.25</b>	
5003 / 2707	KASEY L TOULOUKIAN						
		12188	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$536.25</b>	
5003 / 2708	JOHN SAUTTER						
		12147	155 SALARIES - TEMP/SEASONAL PT	60.50	\$0.00	\$499.13	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$499.13</b>	
5003 / 2709	HALEY BURGE						
		11970	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$482.63</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$8,312.26</b>	
21105276 512000 NRO Playground-FICA				1000 FICA		\$0.00	\$515.38
					<b>Total</b>	<b>\$0.00</b>	<b>\$515.38</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$515.38</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105276 513000 NRO Playground-Medicare				1100	MEDICARE		\$120.56	
						\$0.00		
						<b>Total</b>	<b>\$0.00</b>	
						<b>Account Total</b>	<b>\$0.00</b>	
21105276 515000 NRO Playground-Unemp Comp				8999	UNEMPLOYMENT		\$58.77	
						\$0.00		
						<b>Total</b>	<b>\$0.00</b>	
						<b>Account Total</b>	<b>\$0.00</b>	
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 2585	SARAH E MCKELLIPS		12105	155 SALARIES - TEMP/SEASONAL PT	3.50	\$52.50	
						\$0.00		
					<b>Employee Total</b>	<b>\$0.00</b>		
	5003 / 2690	SAMANTHA J MCKELLIPS		12104	155 SALARIES - TEMP/SEASONAL PT	1.75	\$17.50	
						\$0.00		
					<b>Employee Total</b>	<b>\$0.00</b>		
	5003 / 2691	EMMA K WOOD		12209	155 SALARIES - TEMP/SEASONAL PT	1.75	\$17.50	
						\$0.00		
					<b>Employee Total</b>	<b>\$0.00</b>		
						<b>Account Total</b>	<b>\$0.00</b>	
	21105277 512000 NRO Day Camp-FICA				1000	FICA		\$5.44
							\$0.00	
						<b>Total</b>	<b>\$0.00</b>	
						<b>Account Total</b>	<b>\$0.00</b>	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105277 513000 NRO Day Camp-Medicare						1100 MEDICARE	\$0.00	\$1.26
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.26</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.26</b>
21105277 515000 NRO Day Camp-Unemp Comp						8999 UNEMPLOYMENT	\$0.00	\$0.61
						<b>Total</b>	<b>\$0.00</b>	<b>\$0.61</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$0.61</b>
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	12122	155	SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						<b>Employee Total</b>	<b>\$0.00</b>	<b>\$150.00</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$150.00</b>
21105291 512000 NRO Coed- FICA						1000 FICA	\$0.00	\$9.30
						<b>Total</b>	<b>\$0.00</b>	<b>\$9.30</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$9.30</b>
21105291 513000 NRO Coed- Medicare						1100 MEDICARE	\$0.00	\$2.18
						<b>Total</b>	<b>\$0.00</b>	<b>\$2.18</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.18</b>
21105291 515000 NRO Coed- Unemploy Compen						8999 UNEMPLOYMENT	\$0.00	\$1.06
						<b>Total</b>	<b>\$0.00</b>	<b>\$1.06</b>
						<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.06</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	12122	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$100.00</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$100.00</b>
			<hr/>						
21105292 512000 NRO Men's Softball-FICA				1000 FICA		\$0.00	\$6.20		
			<b>Total</b>					<b>\$0.00</b>	<b>\$6.20</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$6.20</b>
			<hr/>						
21105292 513000 NRO Men's Softball-Medicare				1100 MEDICARE		\$0.00	\$1.45		
			<b>Total</b>					<b>\$0.00</b>	<b>\$1.45</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$1.45</b>
			<hr/>						
21105292 515000 NRO Men's Softball-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$0.71		
			<b>Total</b>					<b>\$0.00</b>	<b>\$0.71</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$0.71</b>
			<b>Grand Total</b>					<b>\$17.90</b>	<b>\$74,210.84</b>

City of West Lafayette

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Summary by Fund

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Fund	Amount
Parks and Recreation	\$53,246.93
Parks Nonreverting Operating	\$20,963.91
GRAND TOTAL	\$74,210.84