

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

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 \$74,459.52 . Dated this _____ day of _____, 20____ .

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 ____ .

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	12338	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			12338	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	12280	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			12280	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00			
			Employee Total						\$6.09	\$2,437.33
			5000 / 520	MARY C FOLEY	12344	105 SALARIES - FULL TIME		\$0.00	\$1,962.87	
12344	910 LIFE INSURANCE FRINGE BENEFIT				\$1.98	\$0.00				
Employee Total						\$1.98	\$1,962.87			
5000 / 540	THOMAS L JAMES	12397			105 SALARIES - FULL TIME		\$0.00	\$1,715.24		
		Employee Total						\$0.00	\$1,715.24	
		5000 / 1086	CHERYL M KOLB	12415	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				Employee Total						\$0.00
5000 / 1554	KENNETH W VANDERHOFF			12522	105 SALARIES - FULL TIME		\$0.00	\$1,563.93		
				Employee Total						\$0.00

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries, FT Regular	5000 / 1595	JOHN W HEITMILLER	12378	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					Employee Total	\$0.00	\$1,477.67
	5000 / 1630	ROBERT L CHEEVER	12307	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					Employee Total	\$0.00	\$1,477.67
	5000 / 1958	ROBERT E REIFEL	12470	105 SALARIES - FULL TIME		\$0.00	\$1,448.12
					Employee Total	\$0.00	\$1,448.12
	5000 / 1980	JON M MUNN	12448	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			12448	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					Employee Total	\$0.69	\$2,025.34
	5000 / 2375	DANIEL H DUNTEN	12334	105 SALARIES - FULL TIME		\$0.00	\$1,643.34
					Employee Total	\$0.00	\$1,643.34
	5000 / 2392	TAMMY WAGNER	12528	105 SALARIES - FULL TIME		\$0.00	\$1,273.51
					Employee Total	\$0.00	\$1,273.51
	5000 / 2420	JOHN N RAWLES	12466	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
					Employee Total	\$0.00	\$1,477.67

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	12458	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
					Employee Total	\$0.00	\$1,378.90
5000 / 2656	KEVIN M NOE	12454	105 SALARIES - FULL TIME		\$0.00	\$1,623.76	
				Employee Total	\$0.00	\$1,623.76	
5001 / 2001	MARIANNE GAIO	12353	105 SALARIES - FULL TIME		\$0.00	\$734.94	
				Employee Total	\$0.00	\$734.94	
5001 / 2497	BESS M WITCOSKY	12537	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	12539	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$457.60
					Employee Total	\$0.00	\$457.60
				Account Total	\$0.00	\$457.60	
20400000 511202 Park-Salaries, PT Season/Temp	5002 / 2602	BREANNA L SIPPLE	12491	155 SALARIES - TEMP/SEASONAL PT	13.00	\$0.00	\$117.00
					Employee Total	\$0.00	\$117.00
5002 / 2695	JENNIFER L MCLIVER	12439	155 SALARIES - TEMP/SEASONAL PT	66.00	\$0.00	\$594.00	
				Employee Total	\$0.00	\$594.00	

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511202 Park-Salaries, PT Season/Temp	5003 / 2585	SARAH E MCKELLIPS	12436	155 SALARIES - TEMP/SEASONAL PT	5.00	\$0.00	\$45.00
						Employee Total	\$0.00
						Account Total	\$756.00
<hr/>							
20400000 512000 Park-FICA				1000 FICA		\$0.00	\$1,725.00
						Total	\$0.00
						Account Total	\$1,725.00
<hr/>							
20400000 513000 Park-Medicare				1100 MEDICARE		\$0.00	\$403.43
						Total	\$0.00
						Account Total	\$403.43
<hr/>							
20400000 514000 Park-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$3,169.00
						Total	\$0.00
						Account Total	\$3,169.00
<hr/>							
20400000 515000 Park-Unemploy Compensation Tax				8999 UNEMPLOYMENT		\$0.00	\$8.53
						Total	\$0.00
						Account Total	\$8.53

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

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	\$0.00
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$5,517.54
						Total	\$0.00
							\$6,948.78
						Account Total	\$0.00
							\$6,948.78
<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

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2557	JACOB D RICHARDSON	12473	155 SALARIES - TEMP/SEASONAL PT	55.75	\$0.00	\$501.75
			Employee Total			\$0.00	\$501.75
	5003 / 2606	JAYLYNN R BEAN	12288	155 SALARIES - TEMP/SEASONAL PT	53.50	\$0.00	\$468.13
			Employee Total			\$0.00	\$468.13
	5003 / 2607	JUSTIN C BEIMFOHR	12289	155 SALARIES - TEMP/SEASONAL PT	67.25	\$0.00	\$588.44
			Employee Total			\$0.00	\$588.44
	5003 / 2608	EILEEN M CALLAHAN	12305	155 SALARIES - TEMP/SEASONAL PT	55.00	\$0.00	\$481.25
			Employee Total			\$0.00	\$481.25
	5003 / 2610	KRISTEN M DIETZ	12327	155 SALARIES - TEMP/SEASONAL PT	1.50	\$0.00	\$18.00
			12327	156 SALARIES - TEMP/SEASONAL PT	15.75	\$0.00	\$137.81
			Employee Total			\$0.00	\$155.81
	5003 / 2611	TAYLOR A EVANS	12336	155 SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$192.50
			Employee Total			\$0.00	\$192.50
	5003 / 2614	ACATIA R GREENWELL	12364	155 SALARIES - TEMP/SEASONAL PT	36.75	\$0.00	\$321.56
			Employee Total			\$0.00	\$321.56

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2635	LIBBY E SASSER	12477	155 SALARIES - TEMP/SEASONAL PT	71.50	\$0.00	\$625.63
			Employee Total			\$0.00	\$625.63
	5003 / 2679	CORALIE B KNIGHT	12414	155 SALARIES - TEMP/SEASONAL PT	35.00	\$0.00	\$306.25
			Employee Total			\$0.00	\$306.25
	5003 / 2680	SARAH A MAXSON	12433	155 SALARIES - TEMP/SEASONAL PT	27.75	\$0.00	\$242.81
			Employee Total			\$0.00	\$242.81
	5003 / 2681	STEVEN T FLETCHER	12341	155 SALARIES - TEMP/SEASONAL PT	24.50	\$0.00	\$214.38
			Employee Total			\$0.00	\$214.38
	5003 / 2682	NATALIE F HEPWORTH	12382	155 SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$122.50
			Employee Total			\$0.00	\$122.50
	5003 / 2684	MAURA KENT	12408	155 SALARIES - TEMP/SEASONAL PT	28.50	\$0.00	\$235.13
			Employee Total			\$0.00	\$235.13
	5003 / 2685	MYA R FRUITT	12351	155 SALARIES - TEMP/SEASONAL PT	39.75	\$0.00	\$347.81
			Employee Total			\$0.00	\$347.81
Account Total						\$0.00	\$7,711.09

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405260 512000 Park Aquatics-FICA				1000 FICA		\$0.00	\$478.10
					Total	\$0.00	\$478.10
					Account Total	\$0.00	\$478.10
20405260 513000 Park Aquatics-Medicare				1100 MEDICARE		\$0.00	\$111.79
					Total	\$0.00	\$111.79
					Account Total	\$0.00	\$111.79
20405260 515000 Park Aquatics-Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$55.63
					Total	\$0.00	\$55.63
					Account Total	\$0.00	\$55.63
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2688	AUSTIN B MANN	12428	155 SALARIES - TEMP/SEASONAL PT	55.75	\$0.00	\$473.88
					Employee Total	\$0.00	\$473.88
	5003 / 2692	AUSTIN C BUSS	12304	155 SALARIES - TEMP/SEASONAL PT	80.00	\$0.00	\$680.00
					Employee Total	\$0.00	\$680.00
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2693	JAYMON G GICK	12356	155 SALARIES - TEMP/SEASONAL PT	80.00	\$0.00	\$680.00
					Employee Total	\$0.00	\$680.00
	5003 / 2694	HUNTER L STOVER	12511	155 SALARIES - TEMP/SEASONAL PT	75.75	\$0.00	\$643.88
					Employee Total	\$0.00	\$643.88

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2699	SAMUEL R NELSON	12452	155 SALARIES - TEMP/SEASONAL PT	63.00	\$0.00	\$535.50		
			Employee Total						\$535.50
			Account Total						\$3,013.26
20405500 512000 Park Fac- FICA				1000 FICA		\$0.00	\$186.82		
			Total						\$186.82
			Account Total						\$186.82
20405500 513000 Park Fac- Medicare				1100 MEDICARE		\$0.00	\$43.69		
			Total						\$43.69
			Account Total						\$43.69
20405500 515000 Park Fac- Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$21.30		
			Total						\$21.30
			Account Total						\$21.30
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO	12353	105 SALARIES - FULL TIME		\$0.00	\$734.93		
			Employee Total						\$734.93
	5001 / 2101	PHILLIP J GUTIERREZ	12366	105 SALARIES - FULL TIME		\$0.00	\$1,378.90		
			Employee Total						\$1,378.90
Account Total						\$2,113.83			

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
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
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
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
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 1566	TIMOTHY A WRIGHT	12540	155 SALARIES - TEMP/SEASONAL PT	40.00	\$0.00	\$920.00
			Employee Total			\$0.00	\$920.00
	5003 / 2629	LISA R KING	12412	155 SALARIES - TEMP/SEASONAL PT	12.00	\$0.00	\$144.00
			Employee Total			\$0.00	\$144.00
	5003 / 2696	RYAN HOLLIS	12387	155 SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$198.00
			Employee Total			\$0.00	\$198.00

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105232 511202 NRO Tennis Lessons-PT Seasonal	5003 / 2697	MIKAEL REUHS	12471	155 SALARIES - TEMP/SEASONAL PT	23.50	\$0.00	\$193.88		
			Employee Total						\$193.88
21105232 512000 NRO Tennis Lessons-FICA	5003 / 2698	KATHERINE CRAWFORD	12315	155 SALARIES - TEMP/SEASONAL PT	22.00	\$0.00	\$181.50		
			Employee Total						\$181.50
			Account Total						\$1,637.38
21105232 513000 NRO Tennis Lessons-Medicare				1000 FICA		\$0.00	\$101.52		
			Total						\$101.52
			Account Total						\$101.52
21105232 515000 NRO Tennis Lessons-Unemp Comp				1100 MEDICARE		\$0.00	\$23.74		
			Total						\$23.74
			Account Total						\$23.74
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO	12416	774 GROUP SWIM LESSONS	31.00	\$0.00	\$350.30		
			Employee Total						\$350.30

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2543	NICO B HOON	12390	774	GROUP SWIM LESSONS	31.00	\$0.00	\$313.10
			Employee Total					
	5003 / 2544	COLTON B HORTON	12391	774	GROUP SWIM LESSONS	31.00	\$0.00	\$288.30
			Employee Total					
	5003 / 2545	RACHEL E KOLO	12417	774	GROUP SWIM LESSONS	31.00	\$0.00	\$313.10
			Employee Total					
	5003 / 2557	JACOB D RICHARDSON	12473	774	GROUP SWIM LESSONS	31.00	\$0.00	\$300.70
Employee Total						\$0.00	\$300.70	
5003 / 2606	JAYLYNN R BEAN	12288	774	GROUP SWIM LESSONS	31.00	\$0.00	\$288.30	
		Employee Total						\$0.00
5003 / 2613	ADAM J DECKER	12321	774	GROUP SWIM LESSONS	31.00	\$0.00	\$300.70	
		Employee Total						\$0.00
Account Total						\$0.00	\$2,154.50	
21105261 512000 NRO Group Swim Les-FICA				1000	FICA		\$0.00	\$133.56
	Total						\$0.00	\$133.56
	Account Total						\$0.00	\$133.56

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105261 513000 NRO Group Swim Les-Medicare				1100	MEDICARE		\$31.24
						\$0.00	\$31.24
						Total	\$0.00
						Account Total	\$0.00
21105261 515000 NRO Group Swim Les-Unemp Comp				8999	UNEMPLOYMENT		\$15.23
						\$0.00	\$15.23
						Total	\$0.00
						Account Total	\$0.00
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO		12416	771 PRIVATE SWIM LESSON	1.00	\$19.00
						\$0.00	\$19.00
						Employee Total	\$0.00
	5003 / 2544	COLTON B HORTON		12391	771 PRIVATE SWIM LESSON	1.00	\$19.00
						\$0.00	\$19.00
						Employee Total	\$0.00
	5003 / 2545	RACHEL E KOLO		12417	771 PRIVATE SWIM LESSON	1.00	\$19.00
						\$0.00	\$19.00
						Employee Total	\$0.00
	5003 / 2557	JACOB D RICHARDSON		12473	771 PRIVATE SWIM LESSON	1.00	\$19.00
						\$0.00	\$19.00
						Employee Total	\$0.00
5003 / 2606	JAYLYNN R BEAN		12288	771 PRIVATE SWIM LESSON	3.00	\$57.00	
					\$0.00	\$57.00	
					Employee Total	\$0.00	

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2608	EILEEN M CALLAHAN	12305	771 PRIVATE SWIM LESSON	0.50	\$0.00	\$9.50	
			Employee Total			\$0.00	\$9.50	
	5003 / 2613	ADAM J DECKER	12321	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00	
			Employee Total			\$0.00	\$19.00	
	5003 / 2614	ACATIA R GREENWELL	12364	771 PRIVATE SWIM LESSON	1.50	\$0.00	\$28.50	
			Employee Total			\$0.00	\$28.50	
	5003 / 2635	LIBBY E SASSER	12477	771 PRIVATE SWIM LESSON	6.00	\$0.00	\$114.00	
Employee Total				\$0.00	\$114.00			
5003 / 2684	MAURA KENT	12408	771 PRIVATE SWIM LESSON	11.00	\$0.00	\$209.00		
		Employee Total			\$0.00	\$209.00		
5003 / 2685	MYA R FRUITT	12351	771 PRIVATE SWIM LESSON	3.00	\$0.00	\$57.00		
		Employee Total			\$0.00	\$57.00		
Account Total						\$0.00	\$570.00	
21105262 512000 NRO Priv Swim Les-FICA			1000	FICA		\$0.00	\$35.35	
	Total						\$0.00	\$35.35
	Account Total						\$0.00	\$35.35

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105262 513000 NRO Priv Swim Les-Medicare				1100	MEDICARE		\$8.29
						\$0.00	\$8.29
						Total	\$0.00
						Account Total	\$0.00
21105262 515000 NRO Priv Swim Les-Unemp Comp				8999	UNEMPLOYMENT		\$4.94
						\$0.00	\$4.94
						Total	\$0.00
						Account Total	\$0.00
21105276 511202 NRO Playground-PT Seasonal	5003 / 2358	JOSEPH J SHINN		12486	155 SALARIES - TEMP/SEASONAL PT	65.00	\$568.75
						\$0.00	\$568.75
						Employee Total	\$0.00
	5003 / 2482	SARAH A STINSON		12508	155 SALARIES - TEMP/SEASONAL PT	45.50	\$420.88
						\$0.00	\$420.88
						Employee Total	\$0.00
	5003 / 2485	LUCIA M ZOOK		12545	155 SALARIES - TEMP/SEASONAL PT	65.00	\$568.75
						\$0.00	\$568.75
						Employee Total	\$0.00
	5003 / 2548	KAITLYN M DENSON		12325	155 SALARIES - TEMP/SEASONAL PT	65.00	\$666.25
						\$0.00	\$666.25
						Employee Total	\$0.00
5003 / 2621	DEVIN R HAINJE		12367	155 SALARIES - TEMP/SEASONAL PT	65.00	\$552.50	
					\$0.00	\$552.50	
					Employee Total	\$0.00	

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105276 511202 NRO Playground-PT Seasonal	5003 / 2622	KIRSTEN E NORDLAND	12455	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$497.25
			Employee Total			\$0.00	\$497.25
	5003 / 2624	SOPHIE E SHINN	12487	155 SALARIES - TEMP/SEASONAL PT	60.25	\$0.00	\$512.13
			Employee Total			\$0.00	\$512.13
	5003 / 2625	REED P SHRINER	12488	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$666.25
			Employee Total			\$0.00	\$666.25
	5003 / 2701	LYDIA J BAKER	12284	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
			Employee Total			\$0.00	\$536.25
	5003 / 2704	KAYLYN T HOWARD	12392	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
			Employee Total			\$0.00	\$536.25
	5003 / 2705	JARED A SNOBLE	12497	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
			Employee Total			\$0.00	\$536.25
	5003 / 2706	SARA K SUISMAN	12513	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
			Employee Total			\$0.00	\$536.25
	5003 / 2707	KASEY L TOULOUKIAN	12518	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25
			Employee Total			\$0.00	\$536.25

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105276 511202 NRO Playground-PT Seasonal	5003 / 2708	JOHN SAUTTER	12478	155 SALARIES - TEMP/SEASONAL PT	65.00	\$0.00	\$536.25		
			Employee Total						\$0.00
			\$536.25						
21105276 512000 NRO Playground-FICA	5003 / 2709	HALEY BURGE	12301	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63		
			Employee Total						\$0.00
			\$482.63						
Account Total						\$0.00	\$8,152.89		
21105276 513000 NRO Playground-Medicare				1000 FICA		\$0.00	\$505.49		
			Total						\$0.00
			\$505.49						
Account Total						\$0.00	\$505.49		
21105276 513000 NRO Playground-Medicare				1100 MEDICARE		\$0.00	\$118.25		
			Total						\$0.00
			\$118.25						
Account Total						\$0.00	\$118.25		
21105276 515000 NRO Playground-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$57.65		
			Total						\$0.00
			\$57.65						
Account Total						\$0.00	\$57.65		
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 2585	SARAH E MCKELLIPS	12436	155 SALARIES - TEMP/SEASONAL PT	83.00	\$0.00	\$1,245.00		
			Employee Total						\$0.00
			\$1,245.00						

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105277 511202 NRO Day Camp-PT Seasonal	5003 / 2689	DORINDA M ANDREWS	12282	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$75.00		
			Employee Total						\$0.00
			\$75.00						
5003 / 2690	SAMANTHA J MCKELLIPS	12435	155 SALARIES - TEMP/SEASONAL PT	82.50	\$0.00	\$825.00			
		Employee Total						\$0.00	
		\$825.00							
5003 / 2691	EMMA K WOOD	12538	155 SALARIES - TEMP/SEASONAL PT	77.50	\$0.00	\$775.00			
		Employee Total						\$0.00	
		\$775.00							
Account Total						\$0.00	\$2,920.00		
21105277 512000 NRO Day Camp-FICA			1000	FICA		\$0.00	\$181.04		
	Total						\$0.00	\$181.04	
	Account Total						\$0.00	\$181.04	
21105277 513000 NRO Day Camp-Medicare			1100	MEDICARE		\$0.00	\$42.35		
	Total						\$0.00	\$42.35	
	Account Total						\$0.00	\$42.35	
21105277 515000 NRO Day Camp-Unemp Comp			8999	UNEMPLOYMENT		\$0.00	\$20.65		
	Total						\$0.00	\$20.65	
	Account Total						\$0.00	\$20.65	

Warrant 070816

PAYROLL VOUCHER REGISTER

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	12453	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00
						Employee Total	\$0.00
						Account Total	\$150.00
21105291 512000 NRO Coed-FICA				1000 FICA		\$0.00	\$9.30
						Total	\$0.00
						Account Total	\$9.30
21105291 513000 NRO Coed-Medicare				1100 MEDICARE		\$0.00	\$2.18
						Total	\$0.00
						Account Total	\$2.18
21105291 515000 NRO Coed-Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$2.82
						Total	\$0.00
						Account Total	\$2.82
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	12453	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00
						Employee Total	\$0.00
						Account Total	\$100.00
21105292 512000 NRO Men's Softball-FICA				1000 FICA		\$0.00	\$6.20
						Total	\$0.00
						Account Total	\$6.20

Warrant 070816

PAYROLL VOUCHER REGISTER

**Period
6/18/2016 to 7/1/2016**

Park Board

**Check Date
07/08/2016**

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105292 513000 NRO Men's Softball-Medicare							
			1100	MEDICARE		\$0.00	\$1.45
					Total	\$0.00	\$1.45
					Account Total	\$0.00	\$1.45
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	\$74,459.52

City of West Lafayette

Warrant 070816

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
6/18/2016 to 7/1/2016

Park Board

Check Date
07/08/2016

Fund	Amount
Parks and Recreation	\$54,146.01
Parks Nonreverting Operating	\$20,313.51
GRAND TOTAL	\$74,459.52