

Warrant 072216

PAYROLL VOUCHER REGISTER

Period  
7/2/2016 to 7/15/2016

Park Board

Check Date  
07/22/2016

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 \$67,632.58 . Dated this 22nd day of July, 2016 .

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 D. Gray , City Controller

Signature  
July 21 , 2016 .

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7/2/2016 to 7/15/2016

Park Board

Check Date  
07/22/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	12603	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			12603	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	12546	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			12546	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	12609	105 SALARIES - FULL TIME		\$0.00	\$1,962.87	
12609	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	12661			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	12680	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1554	KENNETH W VANDERHOFF			12784	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	12642	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	12573	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	12733	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	12712	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			12712	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	12599	105 SALARIES - FULL TIME		\$0.00	\$1,643.34
			12599	980 PAY DOCK	8.00	\$0.00	(\$164.33)
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,479.01</b>
	5000 / 2392	TAMMY WAGNER	12790	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	12730	105 SALARIES - FULL TIME		\$0.00	\$1,477.67
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,477.67</b>
	5000 / 2434	CALEB D PAVEY					

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20400000 511105 Park-Salaries, FT Regular	5000 / 2656	KEVIN M NOE	12722	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,378.90</b>
	5001 / 2001	MARIANNE GAIO	12718	105 SALARIES - FULL TIME		\$0.00	\$1,623.76
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,623.76</b>
	5001 / 2001	MARIANNE GAIO	12618	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	12798	105 SALARIES - FULL TIME		\$0.00	\$1,643.34
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$1,643.34</b>
				<b>Account Total</b>		<b>\$8.76</b>	<b>\$25,295.64</b>
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	12799	150 SALARIES - REGULAR PART-TIME	24.00	\$0.00	\$274.56
			12799	303 VACATION PART TIME REG	1.00	\$0.00	\$11.44
			12799	403 SICK PART TIME REG	4.00	\$0.00	\$45.76
			12799	472 FLOATING HOLIDAY REG PT	4.00	\$0.00	\$45.76
			12799	503 PERSONAL DAY PART TIME REG	3.00	\$0.00	\$34.32
			12799	550 CITY HOLIDAY DAY OFF PART TIME	4.00	\$0.00	\$45.76
			<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	12754	155 SALARIES - TEMP/SEASONAL PT	18.50	\$0.00	\$166.50

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<b>20400000 511202 Park-Salaries, PT Season/Temp</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$166.50</b>
	5002 / 2695	JENNIFER L MCLIVER							
			12703	155 SALARIES - TEMP/SEASONAL PT	63.75	\$0.00	\$573.75		
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$573.75</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$740.25</b>
<b>20400000 512000 Park-FICA</b>									
				1000 FICA		\$0.00	\$1,715.07		
							<b>Total</b>	<b>\$0.00</b>	<b>\$1,715.07</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$1,715.07</b>
<b>20400000 513000 Park-Medicare</b>									
				1100 MEDICARE		\$0.00	\$401.10		
							<b>Total</b>	<b>\$0.00</b>	<b>\$401.10</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$401.10</b>
<b>20400000 514000 Park-INPRS-Civilian City</b>									
				7000 INPRS - RETIREMENT		\$0.00	\$3,150.60		
							<b>Total</b>	<b>\$0.00</b>	<b>\$3,150.60</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$3,150.60</b>
<b>20400000 515000 Park-Unemploy Compensation Tax</b>									
				8999 UNEMPLOYMENT		\$0.00	\$8.48		
							<b>Total</b>	<b>\$0.00</b>	<b>\$8.48</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$8.48</b>

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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	\$840.76
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$4,291.42
						<b>Total</b>	<b>\$0.00</b>
							<b>\$6,563.42</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$6,563.42</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					
			12611	156 SALARIES - TEMP/SEASONAL PT	17.50	\$0.00	\$166.25
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$166.25</b>
20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2336	ALEXIS R KOLO					
			12681	155 SALARIES - TEMP/SEASONAL PT	88.25	\$0.00	\$1,059.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,059.00</b>
	5003 / 2339	MATTHEW T WRIGHT					
			12800	155 SALARIES - TEMP/SEASONAL PT	2.75	\$0.00	\$33.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$33.00</b>
	5003 / 2471	JORDAN W ROGERS					
			12738	155 SALARIES - TEMP/SEASONAL PT	59.25	\$0.00	\$577.69
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$577.69</b>
	5003 / 2544	COLTON B HORTON					
			12655	155 SALARIES - TEMP/SEASONAL PT	44.50	\$0.00	\$400.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$400.50</b>
	5003 / 2545	RACHEL E KOLO					
			12682	155 SALARIES - TEMP/SEASONAL PT	61.50	\$0.00	\$568.88
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$568.88</b>
	5003 / 2557	JACOB D RICHARDSON					
			12736	155 SALARIES - TEMP/SEASONAL PT	62.00	\$0.00	\$558.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$558.00</b>

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2606	JAYLYNN R BEAN	12554	155 SALARIES - TEMP/SEASONAL PT	53.75	\$0.00	\$470.31
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$470.31</b>
	5003 / 2607	JUSTIN C BEIMFOHR	12555	155 SALARIES - TEMP/SEASONAL PT	60.75	\$0.00	\$531.56
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$531.56</b>
	5003 / 2608	EILEEN M CALLAHAN	12571	155 SALARIES - TEMP/SEASONAL PT	25.00	\$0.00	\$218.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$218.75</b>
	5003 / 2611	TAYLOR A EVANS	12601	155 SALARIES - TEMP/SEASONAL PT	21.00	\$0.00	\$183.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$183.75</b>
	5003 / 2614	ACATIA R GREENWELL	12628	155 SALARIES - TEMP/SEASONAL PT	17.75	\$0.00	\$155.31
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$155.31</b>
	5003 / 2635	LIBBY E SASSER	12740	155 SALARIES - TEMP/SEASONAL PT	66.50	\$0.00	\$581.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$581.88</b>
	5003 / 2677	SAMUEL P ARVIN	12549	155 SALARIES - TEMP/SEASONAL PT	0.50	\$0.00	\$4.13
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$4.13</b>
	5003 / 2679	CORALIE B KNIGHT	12679	155 SALARIES - TEMP/SEASONAL PT	35.00	\$0.00	\$306.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$306.25</b>

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20405260 511202 Park Aquatics-Sal PT Seasonal	5003 / 2680	SARAH A MAXSON	12698	155 SALARIES - TEMP/SEASONAL PT	33.00	\$0.00	\$288.75	
			<b>Employee Total</b>					
	5003 / 2681	STEVEN T FLETCHER	12606	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$262.50	
			<b>Employee Total</b>					
	5003 / 2682	NATALIE F HEPWORTH	12646	155 SALARIES - TEMP/SEASONAL PT	28.25	\$0.00	\$247.19	
			<b>Employee Total</b>					
5003 / 2684	MAURA KENT	12673	155 SALARIES - TEMP/SEASONAL PT	30.00	\$0.00	\$247.50		
		<b>Employee Total</b>						<b>\$0.00</b>
5003 / 2685	MYA R FRUITT	12616	155 SALARIES - TEMP/SEASONAL PT	42.00	\$0.00	\$367.50		
		<b>Employee Total</b>						<b>\$0.00</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$7,228.70</b>	
20405260 512000 Park Aquatics-FICA			1000	FICA		\$0.00	\$448.20	
	<b>Total</b>						<b>\$0.00</b>	<b>\$448.20</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$448.20</b>
20405260 513000 Park Aquatics-Medicare			1100	MEDICARE		\$0.00	\$104.82	
	<b>Total</b>						<b>\$0.00</b>	<b>\$104.82</b>
	<b>Account Total</b>						<b>\$0.00</b>	<b>\$104.82</b>



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<hr/>							
20405500 513000 Park Fac-Medicare					Total	\$0.00	\$27.30
					Account Total	\$0.00	\$27.30
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20405500 515000 Park Fac-Unemploy Compen							
			8999	UNEMPLOYMENT		\$0.00	\$13.31
					Total	\$0.00	\$13.31
					Account Total	\$0.00	\$13.31
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21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO					
			12618	105 SALARIES - FULL TIME		\$0.00	\$734.93
					Employee Total	\$0.00	\$734.93
<hr/>							
	5001 / 2101	PHILLIP J GUTIERREZ					
			12630	105 SALARIES - FULL TIME		\$0.00	\$1,378.90
					Employee Total	\$0.00	\$1,378.90
					Account Total	\$0.00	\$2,113.83
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21100000 512000 NRO-FICA							
				1000 FICA		\$0.00	\$125.50
					Total	\$0.00	\$125.50
					Account Total	\$0.00	\$125.50
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21100000 513000 NRO-Medicare							
				1100 MEDICARE		\$0.00	\$29.35
					Total	\$0.00	\$29.35
					Account Total	\$0.00	\$29.35

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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>
	<hr/>						
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>
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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
				<b>Total</b>		<b>\$0.00</b>	<b>\$63.91</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$63.91</b>
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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>
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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	12801	155 SALARIES - TEMP/SEASONAL PT	27.50	\$0.00	\$632.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$632.50</b>
5003 / 2629	LISA R KING	12677	155 SALARIES - TEMP/SEASONAL PT	1.50	\$0.00	\$18.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$18.00</b>	
5003 / 2696	RYAN HOLLIS	12651	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$139.50	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$139.50</b>	
5003 / 2697	MIKAEL REUHS	12734	155 SALARIES - TEMP/SEASONAL PT	24.50	\$0.00	\$202.13	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$202.13</b>	
5003 / 2698	KATHERINE CRAWFORD	12581	155 SALARIES - TEMP/SEASONAL PT	15.50	\$0.00	\$127.88	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$127.88</b>	
<b>Account Total</b>						<b>\$0.00</b>	<b>\$1,120.01</b>
21105232 512000 NRO Tennis Lessons-FICA			1000	FICA		\$0.00	\$69.45
	<b>Total</b>					<b>\$0.00</b>	<b>\$69.45</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$69.45</b>
21105232 513000 NRO Tennis Lessons-Medicare			1100	MEDICARE		\$0.00	\$16.23
	<b>Total</b>					<b>\$0.00</b>	<b>\$16.23</b>
<b>Account Total</b>						<b>\$0.00</b>	<b>\$16.23</b>

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21105232 515000 NRO Tennis Lessons-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$7.92
				<b>Total</b>		<b>\$0.00</b>	<b>\$7.92</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$7.92</b>
21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO					
			12681	774 GROUP SWIM LESSONS	31.00	\$0.00	\$350.30
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$350.30</b>
5003 / 2543	NICO B HOON						
			12654	774 GROUP SWIM LESSONS	31.00	\$0.00	\$313.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$313.10</b>
5003 / 2544	COLTON B HORTON						
			12655	774 GROUP SWIM LESSONS	31.00	\$0.00	\$288.30
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$288.30</b>
5003 / 2545	RACHEL E KOLO						
			12682	774 GROUP SWIM LESSONS	31.00	\$0.00	\$313.10
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$313.10</b>
5003 / 2557	JACOB D RICHARDSON						
			12736	774 GROUP SWIM LESSONS	31.00	\$0.00	\$300.70
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$300.70</b>
5003 / 2606	JAYLYNN R BEAN						
			12554	774 GROUP SWIM LESSONS	31.00	\$0.00	\$288.30
				<b>Employee Total</b>		<b>\$0.00</b>	<b>\$288.30</b>

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21105261 511202 NRO Group Swim Les-PT Seasonal	5003 / 2613	ADAM J DECKER	12587	774 GROUP SWIM LESSONS	31.00	\$0.00	\$300.70		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$300.70</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$2,154.50</b>
			<hr/>						
21105261 512000 NRO Group Swim Les-FICA				1000 FICA		\$0.00	\$133.57		
			<b>Total</b>					<b>\$0.00</b>	<b>\$133.57</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$133.57</b>
			<hr/>						
21105261 513000 NRO Group Swim Les-Medicare				1100 MEDICARE		\$0.00	\$31.24		
			<b>Total</b>					<b>\$0.00</b>	<b>\$31.24</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$31.24</b>
			<hr/>						
21105261 515000 NRO Group Swim Les-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$15.24		
			<b>Total</b>					<b>\$0.00</b>	<b>\$15.24</b>
			<b>Account Total</b>					<b>\$0.00</b>	<b>\$15.24</b>
			<hr/>						
21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2336	ALEXIS R KOLO	12681	771 PRIVATE SWIM LESSON	1.00	\$0.00	\$19.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$19.00</b>
	5003 / 2545	RACHEL E KOLO	12682	771 PRIVATE SWIM LESSON	3.00	\$0.00	\$57.00		
			<b>Employee Total</b>					<b>\$0.00</b>	<b>\$57.00</b>

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21105262 511202 NRO Priv Swim Les-PT Seasonal	5003 / 2557	JACOB D RICHARDSON					
			12736	771 PRIVATE SWIM LESSON	3.00	\$0.00	\$57.00
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$57.00</b>
	5003 / 2607	JUSTIN C BEIMFOHR					
			12555	771 PRIVATE SWIM LESSON	0.50	\$0.00	\$9.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.50</b>
	5003 / 2614	ACATIA R GREENWELL					
		12628	771 PRIVATE SWIM LESSON	0.50	\$0.00	\$9.50	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.50</b>	
5003 / 2635	LIBBY E SASSER						
		12740	771 PRIVATE SWIM LESSON	5.00	\$0.00	\$95.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$95.00</b>	
5003 / 2684	MAURA KENT						
		12673	771 PRIVATE SWIM LESSON	6.00	\$0.00	\$114.00	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$114.00</b>	
5003 / 2685	MYA R FRUITT						
		12616	771 PRIVATE SWIM LESSON	1.50	\$0.00	\$28.50	
				<b>Employee Total</b>	<b>\$0.00</b>	<b>\$28.50</b>	
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$389.50</b>	
21105262 512000 NRO Priv Swim Les-FICA				1000 FICA		\$0.00	\$24.15
					<b>Total</b>	<b>\$0.00</b>	<b>\$24.15</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.15</b>



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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105264 512000 NRO Pool Party-FICA				1000 FICA		\$0.00	\$12.84
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.84</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.84</b>
21105264 513000 NRO Pool Party-Medicare				1100 MEDICARE		\$0.00	\$2.99
					<b>Total</b>	<b>\$0.00</b>	<b>\$2.99</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2.99</b>
21105264 515000 NRO Pool Party-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$1.46
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.46</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.46</b>
21105276 511202 NRO Playground-PT Seasonal	5003 / 2358	JOSEPH J SHINN					
			12749	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$511.88
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$511.88</b>
	5003 / 2482	SARAH A STINSON					
			12771	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$541.13
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$541.13</b>
	5003 / 2485	LUCIA M ZOOK					
			12806	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$511.88
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$511.88</b>
	5003 / 2548	KAITLYN M DENSON					
			12591	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$599.63
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$599.63</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21105276 511202 NRO Playground-PT Seasonal	5003 / 2621	DEVIN R HAINJE	12631	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$497.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$497.25</b>
	5003 / 2622	KIRSTEN E NORDLAND	12719	155 SALARIES - TEMP/SEASONAL PT	58.00	\$0.00	\$493.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$493.00</b>
	5003 / 2624	SOPHIE E SHINN	12750	155 SALARIES - TEMP/SEASONAL PT	57.00	\$0.00	\$484.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$484.50</b>
	5003 / 2625	REED P SHRINER	12751	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$599.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$599.63</b>
	5003 / 2701	LYDIA J BAKER	12550	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$482.63</b>
	5003 / 2704	KAYLYN T HOWARD	12656	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$482.63</b>
	5003 / 2705	JARED A SNOBLE	12760	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$482.63</b>
	5003 / 2706	SARA K SUISMAN	12775	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$482.63</b>

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PAYROLL VOUCHER REGISTER

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7/2/2016 to 7/15/2016

Park Board

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105276 511202 NRO Playground-PT Seasonal	5003 / 2707	KASEY L TOULOUKIAN	12780	155 SALARIES - TEMP/SEASONAL PT	58.50	\$0.00	\$482.63		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$482.63</b>						
5003 / 2708	JOHN SAUTTER	12741	155 SALARIES - TEMP/SEASONAL PT	52.00	\$0.00	\$429.00			
		<b>Employee Total</b>						<b>\$0.00</b>	
		<b>\$429.00</b>							
5003 / 2709	HALEY BURGE	12567	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>\$7,563.68</b>		
21105276 512000 NRO Playground-FICA				1000 FICA		\$0.00	\$468.95		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$468.95</b>								
<b>Account Total</b>						<b>\$0.00</b>	<b>\$468.95</b>		
21105276 513000 NRO Playground-Medicare				1100 MEDICARE		\$0.00	\$109.68		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$109.68</b>								
<b>Account Total</b>						<b>\$0.00</b>	<b>\$109.68</b>		
21105276 515000 NRO Playground-Unemp Comp				8999 UNEMPLOYMENT		\$0.00	\$53.48		
	<b>Total</b>						<b>\$0.00</b>		
	<b>\$53.48</b>								
<b>Account Total</b>						<b>\$0.00</b>	<b>\$53.48</b>		

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PAYROLL VOUCHER REGISTER

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Park Board

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
21105291 511202 NRO Coed Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	12717	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$150.00		
			<b>Employee Total</b>						<b>\$150.00</b>
			<b>Account Total</b>						<b>\$150.00</b>
21105291 512000 NRO Coed-FICA				1000 FICA		\$0.00	\$9.30		
			<b>Total</b>						<b>\$9.30</b>
			<b>Account Total</b>						<b>\$9.30</b>
21105291 513000 NRO Coed-Medicare				1100 MEDICARE		\$0.00	\$2.18		
			<b>Total</b>						<b>\$2.18</b>
			<b>Account Total</b>						<b>\$2.18</b>
21105291 515000 NRO Coed-Unemploy Compen				8999 UNEMPLOYMENT		\$0.00	\$1.06		
			<b>Total</b>						<b>\$1.06</b>
			<b>Account Total</b>						<b>\$1.06</b>
21105292 511202 NRO Men's Softb-Sal, PT Season	5003 / 731	ROBERT W NICHOLSON	12717	155 SALARIES - TEMP/SEASONAL PT		\$0.00	\$100.00		
			<b>Employee Total</b>						<b>\$100.00</b>
			<b>Account Total</b>						<b>\$100.00</b>
21105292 512000 NRO Men's Softball-FICA				1000 FICA		\$0.00	\$6.20		
			<b>Total</b>						<b>\$6.20</b>
			<b>Account Total</b>						<b>\$6.20</b>

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**PAYROLL VOUCHER REGISTER**

**Period  
7/2/2016 to 7/15/2016**

**Park Board**

**Check Date  
07/22/2016**

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
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.45</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.45</b>
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>\$67,632.58</b>

City of West Lafayette

Warrant 072216

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
7/2/2016 to 7/15/2016

Park Board

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Fund	Amount
Parks and Recreation	\$51,666.27
Parks Nonreverting Operating	\$15,966.31
GRAND TOTAL	\$67,632.58