

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

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 \$62,576.28 . Dated this 5th day of August , 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.

 , City Controller

Signature
August 2 , 2016 .

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Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | | |
|---|-----------------------------------|-----------------------|-----------------------|-----------------------------------|--------------------------|--------------------------|-------------------|---------------|-------------------|-------------------|
| 20400000 511101 Park-Salaries, Dept Head | 5000 / 2583 | JANET E FAWLEY | 12926 | 100 SALARIES - DEPARTMENT HEAD | | \$0.00 | \$2,834.68 | | | |
| | | | 12926 | 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 | 12868 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,437.33 | | | |
| | | | 12868 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$6.09 | \$0.00 | | | |
| | | | Employee Total | | | | | | \$6.09 | \$2,437.33 |
| | | | | | | | | | | |
| | | | 5000 / 520 | MARY C FOLEY | 12932 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,962.87 | |
| 12932 | 910 LIFE INSURANCE FRINGE BENEFIT | | | | \$1.98 | \$0.00 | | | | |
| Employee Total | | | | | | \$1.98 | \$1,962.87 | | | |
| | | | | | | | | | | |
| 5000 / 540 | THOMAS L JAMES | 12985 | | | 105 SALARIES - FULL TIME | | \$0.00 | \$1,715.24 | | |
| | | Employee Total | | | | | | \$0.00 | \$1,715.24 | |
| | | | | | | | | | | |
| | | 5000 / 1086 | CHERYL M KOLB | 13004 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,576.34 | | |
| | | | | Employee Total | | | | | | \$0.00 |
| | | | | | | | | | | |
| 5000 / 1554 | KENNETH W VANDERHOFF | | | 13110 | 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 | 12966 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,477.67 |
| | | | | | Employee Total | \$0.00 | \$1,477.67 |
| | 5000 / 1630 | ROBERT L CHEEVER | 12896 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,477.67 |
| | | | | | Employee Total | \$0.00 | \$1,477.67 |
| | 5000 / 1958 | ROBERT E REIFEL | 13059 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,448.12 |
| | | | | | Employee Total | \$0.00 | \$1,448.12 |
| | 5000 / 1980 | JON M MUNN | 13038 | 105 SALARIES - FULL TIME | | \$0.00 | \$2,025.34 |
| | | | 13038 | 910 LIFE INSURANCE FRINGE BENEFIT | | \$0.69 | \$0.00 |
| | | | | | Employee Total | \$0.69 | \$2,025.34 |
| | 5000 / 2375 | DANIEL H DUNTEN | 12923 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,643.34 |
| | | | | | Employee Total | \$0.00 | \$1,643.34 |
| | 5000 / 2392 | TAMMY WAGNER | 13116 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,273.51 |
| | | | | | Employee Total | \$0.00 | \$1,273.51 |
| | 5000 / 2420 | JOHN N RAWLES | 13056 | 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 | 13048 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,378.90 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$1,378.90 | | | | | | |
| | | | 5000 / 2656 | KEVIN M NOE | 13044 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,623.76 |
| | | | | | Employee Total | | | | |
| \$1,623.76 | | | | | | | | | |
| 5001 / 2001 | MARIANNE GAIO | 12941 | | | 105 SALARIES - FULL TIME | | \$0.00 | \$734.94 | |
| | | Employee Total | | | | | | \$0.00 | |
| | | \$734.94 | | | | | | | |
| | | 5001 / 2497 | BESS M WITCOSKY | 13124 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,643.34 | |
| | | | | Employee Total | | | | | |
| \$1,643.34 | | | | | | | | | |
| Account Total | | | | | | \$8.76 | | | |
| \$25,459.97 | | | | | | | | | |
| 20400000 511201 Park-Salaries, Part Time Reg | 5002 / 2537 | SONJA R WOOD | 13125 | 150 SALARIES - REGULAR PART-TIME | 34.75 | \$0.00 | \$397.54 | | |
| | | | 13125 | 403 SICK PART TIME REG | 5.50 | \$0.00 | \$62.92 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$460.46 | | | | | | |
| | | | Account Total | | | | | | \$0.00 |
| \$460.46 | | | | | | | | | |
| 20400000 511202 Park-Salaries, PT Season/Temp | 5002 / 2602 | BREANNA L SIPPLE | 13080 | 155 SALARIES - TEMP/SEASONAL PT | 37.75 | \$0.00 | \$339.75 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$339.75 | | | | | | |
| 5003 / 2585 | SARAH E MCKELLIPS | 13026 | 155 SALARIES - TEMP/SEASONAL PT | 5.00 | \$0.00 | \$45.00 | | | |
| | | Employee Total | | | | | | \$0.00 | |
| \$45.00 | | | | | | | | | |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|---|---------------|--------------------|---------|---------------------------------|-------|------------|----------------|-------------------|
| 20400000 511202 Park-Salaries, PT Season/Temp | | | | | | | \$45.00 | \$45.00 |
| | 5003 / 2695 | JENNIFER L MCLIVER | | | | | | |
| | | | 13029 | 155 SALARIES - TEMP/SEASONAL PT | 69.50 | \$0.00 | \$625.50 | |
| Employee Total | | | | | | | \$0.00 | \$625.50 |
| Account Total | | | | | | | \$0.00 | \$1,010.25 |
| 20400000 512000 Park-FICA | | | | | | | | |
| | | | | 1000 FICA | | \$0.00 | \$1,742.18 | |
| Total | | | | | | | \$0.00 | \$1,742.18 |
| Account Total | | | | | | | \$0.00 | \$1,742.18 |
| 20400000 513000 Park-Medicare | | | | | | | | |
| | | | | 1100 MEDICARE | | \$0.00 | \$407.45 | |
| Total | | | | | | | \$0.00 | \$407.45 |
| Account Total | | | | | | | \$0.00 | \$407.45 |
| 20400000 514000 Park-INPRS-Civilian City | | | | | | | | |
| | | | | 7000 INPRS - RETIREMENT | | \$0.00 | \$3,169.00 | |
| Total | | | | | | | \$0.00 | \$3,169.00 |
| Account Total | | | | | | | \$0.00 | \$3,169.00 |
| 20400000 515000 Park-Unemploy Compensation Tax | | | | | | | | |
| | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$10.40 | |
| Total | | | | | | | \$0.00 | \$10.40 |
| Account Total | | | | | | | \$0.00 | \$10.40 |

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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 | \$840.76 |
| | | | 2003 | 125 MEDICAL EMPLOYEE/FAMILY | | \$0.00 | \$4,291.42 |
| | | | | | | Total | \$0.00 |
| | | | | | | | \$6,563.42 |
| | | | | | | Account Total | \$0.00 |
| | | | | | | | \$6,563.42 |
| <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 | | |
|---|---------------|-----------------|---------|----------|-----------------------------|------------|-----------------------|---------------|-----------------|
| | | | | | | | Total | \$0.00 | \$58.30 |
| | | | | | | | Account Total | \$0.00 | \$58.30 |
| <hr/> | | | | | | | | | |
| 20400000 519300 Park-LTD Ins | | | | 8400 | LONG TERM DISABILITY | | \$0.00 | \$134.85 | |
| | | | | | | | Total | \$0.00 | \$134.85 |
| | | | | | | | Account Total | \$0.00 | \$134.85 |
| <hr/> | | | | | | | | | |
| 20405260 511202 Park Aquatics-Sal PT Seasonal | 5003 / 2333 | EMMA R FOSTER | | | | | | | |
| | | | 12934 | 155 | SALARIES - TEMP/SEASONAL PT | 83.75 | \$0.00 | \$1,005.00 | |
| | | | 12934 | 156 | SALARIES - TEMP/SEASONAL PT | | \$0.00 | (\$627.00) | |
| | | | | | | | Employee Total | \$0.00 | \$378.00 |
| <hr/> | | | | | | | | | |
| | 5003 / 2336 | ALEXIS R KOLO | | | | | | | |
| | | | 13005 | 155 | SALARIES - TEMP/SEASONAL PT | 65.50 | \$0.00 | \$786.00 | |
| | | | | | | | Employee Total | \$0.00 | \$786.00 |
| <hr/> | | | | | | | | | |
| | 5003 / 2471 | JORDAN W ROGERS | | | | | | | |
| | | | 13064 | 155 | SALARIES - TEMP/SEASONAL PT | 39.75 | \$0.00 | \$387.56 | |
| | | | 13064 | 156 | SALARIES - TEMP/SEASONAL PT | 0.75 | \$0.00 | \$9.00 | |
| | | | | | | | Employee Total | \$0.00 | \$396.56 |
| <hr/> | | | | | | | | | |
| | 5003 / 2544 | COLTON B HORTON | | | | | | | |
| | | | 12979 | 155 | SALARIES - TEMP/SEASONAL PT | 43.00 | \$0.00 | \$387.00 | |
| | | | | | | | Employee Total | \$0.00 | \$387.00 |
| <hr/> | | | | | | | | | |
| | 5003 / 2545 | RACHEL E KOLO | | | | | | | |
| | | | 13006 | 155 | SALARIES - TEMP/SEASONAL PT | 75.00 | \$0.00 | \$693.75 | |
| | | | | | | | Employee Total | \$0.00 | \$693.75 |

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|---|---------------|--------------------|-----------------------|---------------------------------|--------|---------------|-----------------|
| 20405260 511202 Park Aquatics-Sal PT Seasonal | 5003 / 2557 | JACOB D RICHARDSON | 13062 | 155 SALARIES - TEMP/SEASONAL PT | 55.75 | \$0.00 | \$501.75 |
| | | | Employee Total | | | \$0.00 | \$501.75 |
| | 5003 / 2606 | JAYLYNN R BEAN | 12876 | 155 SALARIES - TEMP/SEASONAL PT | 58.75 | \$0.00 | \$514.06 |
| | | | Employee Total | | | \$0.00 | \$514.06 |
| | 5003 / 2607 | JUSTIN C BEIMFOHR | 12878 | 155 SALARIES - TEMP/SEASONAL PT | 70.00 | \$0.00 | \$612.50 |
| | | | Employee Total | | | \$0.00 | \$612.50 |
| | 5003 / 2608 | EILEEN M CALLAHAN | 12894 | 155 SALARIES - TEMP/SEASONAL PT | 60.50 | \$0.00 | \$529.38 |
| | | | Employee Total | | | \$0.00 | \$529.38 |
| | 5003 / 2610 | KRISTEN M DIETZ | 12916 | 155 SALARIES - TEMP/SEASONAL PT | 150.00 | \$0.00 | \$1,800.00 |
| | | | 12916 | 156 SALARIES - TEMP/SEASONAL PT | | \$0.00 | (\$1,043.44) |
| | | | Employee Total | | | \$0.00 | \$756.56 |
| | 5003 / 2614 | ACATIA R GREENWELL | 12952 | 155 SALARIES - TEMP/SEASONAL PT | 21.00 | \$0.00 | \$183.75 |
| | | | Employee Total | | | \$0.00 | \$183.75 |
| | 5003 / 2635 | LIBBY E SASSER | 13066 | 155 SALARIES - TEMP/SEASONAL PT | 33.50 | \$0.00 | \$293.13 |
| | | | Employee Total | | | \$0.00 | \$293.13 |

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|---|---------------|--------------------|-----------------------|---------------------------------|-------|----------------------|-----------------|-------------------|
| 20405260 511202 Park Aquatics-Sal PT Seasonal | 5003 / 2677 | SAMUEL P ARVIN | 12871 | 155 SALARIES - TEMP/SEASONAL PT | 9.75 | \$0.00 | \$80.44 | |
| | | | Employee Total | | | \$0.00 | \$80.44 | |
| | 5003 / 2679 | CORALIE B KNIGHT | 13003 | 155 SALARIES - TEMP/SEASONAL PT | 41.50 | \$0.00 | \$363.13 | |
| | | | Employee Total | | | \$0.00 | \$363.13 | |
| | 5003 / 2680 | SARAH A MAXSON | 13023 | 155 SALARIES - TEMP/SEASONAL PT | 14.00 | \$0.00 | \$122.50 | |
| | | | Employee Total | | | \$0.00 | \$122.50 | |
| | 5003 / 2681 | STEVEN T FLETCHER | 12929 | 155 SALARIES - TEMP/SEASONAL PT | 13.75 | \$0.00 | \$120.31 | |
| | | | Employee Total | | | \$0.00 | \$120.31 | |
| | 5003 / 2682 | NATALIE F HEPWORTH | 12970 | 155 SALARIES - TEMP/SEASONAL PT | 35.50 | \$0.00 | \$310.63 | |
| | | | Employee Total | | | \$0.00 | \$310.63 | |
| | 5003 / 2684 | MAURA KENT | 12997 | 155 SALARIES - TEMP/SEASONAL PT | 55.25 | \$0.00 | \$455.81 | |
| | | | Employee Total | | | \$0.00 | \$455.81 | |
| | 5003 / 2685 | MYA R FRUITT | 12939 | 155 SALARIES - TEMP/SEASONAL PT | 37.50 | \$0.00 | \$328.13 | |
| | | | Employee Total | | | \$0.00 | \$328.13 | |
| | | | | | | Account Total | \$0.00 | \$7,813.39 |

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| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|-----------------|---------------|---------|---------------------------------|-----------------------|---------------|-----------------|
| 20405260 512000 Park Aquatics-FICA | | | | 1000 FICA | | \$0.00 | \$484.41 |
| | | | | | Total | \$0.00 | \$484.41 |
| | | | | | Account Total | \$0.00 | \$484.41 |
| | | | | | | | |
| 20405260 513000 Park Aquatics-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$113.30 |
| | | | | | Total | \$0.00 | \$113.30 |
| | | | | | Account Total | \$0.00 | \$113.30 |
| | | | | | | | |
| 20405260 515000 Park Aquatics-Unemploy Compen | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$55.24 |
| | | | | | Total | \$0.00 | \$55.24 |
| | | | | | Account Total | \$0.00 | \$55.24 |
| | | | | | | | |
| 20405500 511202 Park Fac-Sal PT Seasonal | 5003 / 2688 | AUSTIN B MANN | | | | | |
| | | | 13018 | 155 SALARIES - TEMP/SEASONAL PT | 48.00 | \$0.00 | \$408.00 |
| | | | | | Employee Total | \$0.00 | \$408.00 |
| | | | | | | | |
| 5003 / 2692 | AUSTIN C BUSS | | | | | | |
| | | | 12893 | 155 SALARIES - TEMP/SEASONAL PT | 63.00 | \$0.00 | \$535.50 |
| | | | | | Employee Total | \$0.00 | \$535.50 |
| | | | | | | | |
| 5003 / 2693 | JAYMON G GICK | | | | | | |
| | | | 12944 | 155 SALARIES - TEMP/SEASONAL PT | 72.00 | \$0.00 | \$612.00 |
| | | | | | Employee Total | \$0.00 | \$612.00 |
| | | | | | | | |
| 5003 / 2694 | HUNTER L STOVER | | | | | | |
| | | | 13100 | 155 SALARIES - TEMP/SEASONAL PT | 80.00 | \$0.00 | \$680.00 |
| | | | | | Employee Total | \$0.00 | \$680.00 |
| | | | | | | | |

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|--|---------------|---------------------|---------|---------------------------------|-------|-----------------------|-------------------|
| 20405500 511202 Park Fac-Sal PT Seasonal | 5003 / 2699 | SAMUEL R NELSON | 13042 | 155 SALARIES - TEMP/SEASONAL PT | 64.00 | \$0.00 | \$544.00 |
| | | | | | | Employee Total | \$0.00 |
| | | | | | | Account Total | \$2,779.50 |
| 20405500 512000 Park Fac- FICA | | | | 1000 FICA | | \$0.00 | \$172.33 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$172.33 |
| 20405500 513000 Park Fac- Medicare | | | | 1100 MEDICARE | | \$0.00 | \$40.30 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$40.30 |
| 20405500 515000 Park Fac- Unemploy Compen | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$19.66 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$19.66 |
| 21100000 511105 NRO-Salaries, FT Regular | 5001 / 2001 | MARIANNE GAIO | 12941 | 105 SALARIES - FULL TIME | | \$0.00 | \$734.93 |
| | | | | | | Employee Total | \$0.00 |
| | 5001 / 2101 | PHILLIP J GUTIERREZ | 12954 | 105 SALARIES - FULL TIME | | \$0.00 | \$1,378.90 |
| | | | | | | Employee Total | \$0.00 |
| | | | | | | Account Total | \$2,113.83 |

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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 |
| | | | 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 | 13126 | 155 SALARIES - TEMP/SEASONAL PT | 33.50 | \$0.00 | \$770.50 |
| | | | Employee Total | | | \$0.00 | \$770.50 |
| | 5003 / 2629 | LISA R KING | 13001 | 155 SALARIES - TEMP/SEASONAL PT | 7.50 | \$0.00 | \$90.00 |
| | | Employee Total | | | \$0.00 | \$90.00 | |
| | 5003 / 2696 | RYAN HOLLIS | 12975 | 155 SALARIES - TEMP/SEASONAL PT | 13.50 | \$0.00 | \$121.50 |
| | | Employee Total | | | \$0.00 | \$121.50 | |

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|--|---------------|--------------------|-----------------------|---------------------------------|-------|---------------|-------------------|--|---------------|
| 21105232 511202 NRO Tennis Lessons-PT Seasonal | 5003 / 2697 | MIKAEL REUHS | 13060 | 155 SALARIES - TEMP/SEASONAL PT | 24.00 | \$0.00 | \$198.00 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$198.00 | | | | | | |
| 21105232 512000 NRO Tennis Lessons-FICA | 5003 / 2698 | KATHERINE CRAWFORD | 12904 | 155 SALARIES - TEMP/SEASONAL PT | 12.00 | \$0.00 | \$99.00 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$99.00 | | | | | | |
| Account Total | | | | | | \$0.00 | \$1,279.00 | | |
| 21105232 513000 NRO Tennis Lessons-Medicare | | | | 1000 FICA | | \$0.00 | \$79.30 | | |
| | | | Total | | | | | | \$0.00 |
| | | | \$79.30 | | | | | | |
| Account Total | | | | | | \$0.00 | \$79.30 | | |
| 21105232 515000 NRO Tennis Lessons-Unemp Comp | | | | 1100 MEDICARE | | \$0.00 | \$18.55 | | |
| | | | Total | | | | | | \$0.00 |
| | | | \$18.55 | | | | | | |
| Account Total | | | | | | \$0.00 | \$18.55 | | |
| 21105261 511202 NRO Group Swim Les-PT Seasonal | 5003 / 2336 | ALEXIS R KOLO | 13005 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$175.15 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | \$175.15 | | | | | | |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| 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 | 12978 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$156.55 |
| | | | Employee Total | | | \$0.00 | \$156.55 |
| | 5003 / 2544 | COLTON B HORTON | 12979 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$144.15 |
| | | | Employee Total | | | \$0.00 | \$144.15 |
| | 5003 / 2545 | RACHEL E KOLO | 13006 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$156.55 |
| | | | Employee Total | | | \$0.00 | \$156.55 |
| | 5003 / 2557 | JACOB D RICHARDSON | 13062 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$150.35 |
| | | | Employee Total | | | \$0.00 | \$150.35 |
| | 5003 / 2606 | JAYLYNN R BEAN | 12876 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$144.15 |
| | | | Employee Total | | | \$0.00 | \$144.15 |
| | 5003 / 2613 | ADAM J DECKER | 12910 | 774 GROUP SWIM LESSONS | 15.50 | \$0.00 | \$150.35 |
| | | | Employee Total | | | \$0.00 | \$150.35 |
| | 5003 / 2678 | CALEB L BEIMFOHR | 12877 | 155 SALARIES - TEMP/SEASONAL PT | 6.50 | \$0.00 | \$53.63 |
| | | | Employee Total | | | \$0.00 | \$53.63 |
| Account Total | | | | | | \$0.00 | \$1,130.88 |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|--|---------------|--------------------|---------|-------------------|-------------------------|-----------------------|----------------|----------------|
| 21105261 512000 NRO Group Swim Les-FICA | | | | 1000 FICA | | \$0.00 | \$70.13 | |
| | | | | | Total | \$0.00 | \$70.13 | |
| | | | | | Account Total | \$0.00 | \$70.13 | |
| | <hr/> | | | | | | | |
| 21105261 513000 NRO Group Swim Les-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$16.40 | |
| | | | | | Total | \$0.00 | \$16.40 | |
| | | | | | Account Total | \$0.00 | \$16.40 | |
| | <hr/> | | | | | | | |
| 21105261 515000 NRO Group Swim Les-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$8.00 | |
| | | | | | Total | \$0.00 | \$8.00 | |
| | | | | | Account Total | \$0.00 | \$8.00 | |
| | <hr/> | | | | | | | |
| 21105262 511202 NRO Priv Swim Les-PT Seasonal | 5003 / 2336 | ALEXIS R KOLO | | 13005 | 771 PRIVATE SWIM LESSON | 2.00 | \$0.00 | \$38.00 |
| | | | | | | Employee Total | \$0.00 | \$38.00 |
| | <hr/> | | | | | | | |
| | 5003 / 2557 | JACOB D RICHARDSON | | 13062 | 771 PRIVATE SWIM LESSON | 4.00 | \$0.00 | \$76.00 |
| | | | | | | Employee Total | \$0.00 | \$76.00 |
| | <hr/> | | | | | | | |
| | 5003 / 2606 | JAYLYNN R BEAN | | 12876 | 771 PRIVATE SWIM LESSON | 4.50 | \$0.00 | \$85.50 |
| | | | | | | Employee Total | \$0.00 | \$85.50 |
| | <hr/> | | | | | | | |
| | 5003 / 2608 | EILEEN M CALLAHAN | | 12894 | 771 PRIVATE SWIM LESSON | 2.00 | \$0.00 | \$38.00 |
| | | | | | | Employee Total | \$0.00 | \$38.00 |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|--|----------------------|-----------------------|-------------------------|-------------------------|--------|-----------------|----------------|-----------------|
| 21105262 511202 NRO Priv Swim Les-PT Seasonal | 5003 / 2614 | ACATIA R GREENWELL | 12952 | 771 PRIVATE SWIM LESSON | 0.50 | \$0.00 | \$9.50 | |
| | | | Employee Total | | | | | |
| | 5003 / 2635 | LIBBY E SASSER | 13066 | 771 PRIVATE SWIM LESSON | 2.50 | \$0.00 | \$47.50 | |
| | | | Employee Total | | | | | |
| | 5003 / 2684 | MAURA KENT | 12997 | 771 PRIVATE SWIM LESSON | 9.50 | \$0.00 | \$180.50 | |
| Employee Total | | | | | | \$180.50 | | |
| 5003 / 2685 | MYA R FRUITT | 12939 | 771 PRIVATE SWIM LESSON | 2.00 | \$0.00 | \$38.00 | | |
| | | Employee Total | | | | | | \$38.00 |
| | | Account Total | | | | | | \$513.00 |
| 21105262 512000 NRO Priv Swim Les-FICA | | | | 1000 FICA | | \$0.00 | \$31.82 | |
| | Total | | | | | | \$31.82 | |
| | Account Total | | | | | | \$31.82 | |
| 21105262 513000 NRO Priv Swim Les-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$7.44 | |
| | Total | | | | | | \$7.44 | |
| | Account Total | | | | | | \$7.44 | |
| 21105262 515000 NRO Priv Swim Les-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$3.64 | |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|---|---------------|--------------------|---------|--------------------------------|-------|-----------------------|---------------|-----------------|
| | | | | | | Total | \$0.00 | \$3.64 |
| | | | | | | Account Total | \$0.00 | \$3.64 |
| 21105264 515000 NRO Priv Swim Les-Unemp Comp | | | | | | | | |
| 21105264 511202 NRO Pool Party-PT Seasonal | 5003 / 2545 | RACHEL E KOLO | | | | | | |
| | | | 13006 | 773 PRIVATE POOL PARTY MANAGER | 4.75 | \$0.00 | \$57.00 | |
| | | | | | | Employee Total | \$0.00 | \$57.00 |
| | 5003 / 2557 | JACOB D RICHARDSON | | | | | | |
| | | | 13062 | 772 PRIVATE POOL PARTY GUARD | 2.25 | \$0.00 | \$20.25 | |
| | | | | | | Employee Total | \$0.00 | \$20.25 |
| | 5003 / 2607 | JUSTIN C BEIMFOHR | | | | | | |
| | | | 12878 | 772 PRIVATE POOL PARTY GUARD | 2.25 | \$0.00 | \$20.25 | |
| | | | | | | Employee Total | \$0.00 | \$20.25 |
| | 5003 / 2608 | EILEEN M CALLAHAN | | | | | | |
| | | | 12894 | 772 PRIVATE POOL PARTY GUARD | 2.25 | \$0.00 | \$20.25 | |
| | | | | | | Employee Total | \$0.00 | \$20.25 |
| | 5003 / 2684 | MAURA KENT | | | | | | |
| | | | 12997 | 772 PRIVATE POOL PARTY GUARD | 2.25 | \$0.00 | \$20.25 | |
| | | | | | | Employee Total | \$0.00 | \$20.25 |
| | | | | | | Account Total | \$0.00 | \$138.00 |
| 21105264 512000 NRO Pool Party-FICA | | | | | | | | |
| | | | | 1000 FICA | | \$0.00 | \$8.57 | |
| | | | | | | Total | \$0.00 | \$8.57 |
| | | | | | | Account Total | \$0.00 | \$8.57 |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|------------------|-----------------|---------|-----------------------------|-----------------------------|-----------------------|---------------|
| 21105264 513000 NRO Pool Party-Medicare | | | | 1100 | MEDICARE | | \$1.99 |
| | | | | | | \$0.00 | \$1.99 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$0.00 |
| 21105264 515000 NRO Pool Party-Unemp Comp | | | | 8999 | UNEMPLOYMENT | | \$0.96 |
| | | | | | | \$0.00 | \$0.96 |
| | | | | | | Total | \$0.00 |
| | | | | | | Account Total | \$0.00 |
| 21105276 511202 NRO Playground-PT Seasonal | 5003 / 2358 | JOSEPH J SHINN | | | | | |
| | | | 13075 | 155 | SALARIES - TEMP/SEASONAL PT | 13.00 | \$113.75 |
| | | | | | | \$0.00 | \$113.75 |
| | | | | | | Employee Total | \$0.00 |
| | 5003 / 2482 | SARAH A STINSON | | | | | |
| | | | 13097 | 155 | SALARIES - TEMP/SEASONAL PT | 13.00 | \$120.25 |
| | | | | | | \$0.00 | \$120.25 |
| | | | | | | Employee Total | \$0.00 |
| | 5003 / 2485 | LUCIA M ZOOK | | | | | |
| | | | 13131 | 155 | SALARIES - TEMP/SEASONAL PT | 13.00 | \$113.75 |
| | | | | | | \$0.00 | \$113.75 |
| | | | | | | Employee Total | \$0.00 |
| 5003 / 2548 | KAITLYN M DENSON | | | | | | |
| | | 12914 | 155 | SALARIES - TEMP/SEASONAL PT | 13.00 | \$133.25 | |
| | | | | | \$0.00 | \$133.25 | |
| | | | | | Employee Total | \$0.00 | |
| 5003 / 2621 | DEVIN R HAINJE | | | | | | |
| | | 12955 | 155 | SALARIES - TEMP/SEASONAL PT | 6.50 | \$55.25 | |
| | | | | | \$0.00 | \$55.25 | |
| | | | | | Employee Total | \$0.00 | |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount |
|---|---------------|--------------------|-----------------------|---------------------------------|-------|---------------|-----------------|
| 21105276 511202 NRO Playground-PT Seasonal | 5003 / 2622 | KIRSTEN E NORDLAND | 13045 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$110.50 |
| | | | Employee Total | | | \$0.00 | \$110.50 |
| | 5003 / 2624 | SOPHIE E SHINN | 13076 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$110.50 |
| | | | Employee Total | | | \$0.00 | \$110.50 |
| | 5003 / 2625 | REED P SHRINER | 13077 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$133.25 |
| | | | Employee Total | | | \$0.00 | \$133.25 |
| | 5003 / 2701 | LYDIA J BAKER | 12872 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 |
| | | | Employee Total | | | \$0.00 | \$107.25 |
| | 5003 / 2704 | KAYLYN T HOWARD | 12980 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 |
| | | | Employee Total | | | \$0.00 | \$107.25 |
| | 5003 / 2705 | JARED A SNOBLE | 13086 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 |
| | | | Employee Total | | | \$0.00 | \$107.25 |
| | 5003 / 2706 | SARA K SUISMAN | 13101 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 |
| | | | Employee Total | | | \$0.00 | \$107.25 |
| | 5003 / 2707 | KASEY L TOULOUKIAN | 13106 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 |
| | | | Employee Total | | | \$0.00 | \$107.25 |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | | |
|--|---------------|--------------------|-----------------------|---------------------------------|-------|------------|------------|--|-----------------|
| 21105276 511202 NRO Playground-PT Seasonal | 5003 / 2708 | JOHN SAUTTER | 13067 | 155 SALARIES - TEMP/SEASONAL PT | 13.00 | \$0.00 | \$107.25 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$107.25 |
| 21105276 512000 NRO Playground-FICA | 5003 / 2709 | HALEY BURGE | 12890 | 155 SALARIES - TEMP/SEASONAL PT | 12.75 | \$0.00 | \$105.19 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$105.19 |
| 21105276 513000 NRO Playground-Medicare | | | | 1000 FICA | | \$0.00 | \$101.63 | | |
| | | | Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$101.63 |
| 21105276 513000 NRO Playground-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$23.79 | | |
| | | | Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$23.79 |
| 21105276 515000 NRO Playground-Unemp Comp | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$11.58 | | |
| | | | Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$11.58 |
| 21105291 511202 NRO Coed Softb-Sal, PT Season | 5003 / 731 | ROBERT W NICHOLSON | 13043 | 155 SALARIES - TEMP/SEASONAL PT | | \$0.00 | \$150.00 | | |
| | | | Employee Total | | | | | | \$0.00 |
| | | | Account Total | | | | | | \$150.00 |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Account | Loc # / Emp # | Name | Check # | Pay Type | Units | Tax Fringe | Exp Amount | |
|--|---------------|--------------------|---------|---------------------------------|-------|-----------------------|---------------|-----------------|
| 21105291 512000 NRO Coed-FICA | | | | 1000 FICA | | \$0.00 | \$9.30 | |
| | | | | | | Total | \$0.00 | \$9.30 |
| | | | | | | Account Total | \$0.00 | \$9.30 |
| | | | | | | <hr/> | | |
| 21105291 513000 NRO Coed-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$2.18 | |
| | | | | | | Total | \$0.00 | \$2.18 |
| | | | | | | Account Total | \$0.00 | \$2.18 |
| | | | | | | <hr/> | | |
| 21105291 515000 NRO Coed-Unemploy Compen | | | | 8999 UNEMPLOYMENT | | \$0.00 | \$1.06 | |
| | | | | | | Total | \$0.00 | \$1.06 |
| | | | | | | Account Total | \$0.00 | \$1.06 |
| | | | | | | <hr/> | | |
| 21105292 511202 NRO Men's Softb-Sal, PT Season | 5003 / 731 | ROBERT W NICHOLSON | 13043 | 155 SALARIES - TEMP/SEASONAL PT | | \$0.00 | \$100.00 | |
| | | | | | | Employee Total | \$0.00 | \$100.00 |
| | | | | | | Account Total | \$0.00 | \$100.00 |
| | | | | | | <hr/> | | |
| 21105292 512000 NRO Men's Softball-FICA | | | | 1000 FICA | | \$0.00 | \$6.20 | |
| | | | | | | Total | \$0.00 | \$6.20 |
| | | | | | | Account Total | \$0.00 | \$6.20 |
| | | | | | | <hr/> | | |
| 21105292 513000 NRO Men's Softball-Medicare | | | | 1100 MEDICARE | | \$0.00 | \$1.45 | |
| | | | | | | Total | \$0.00 | \$1.45 |
| | | | | | | Account Total | \$0.00 | \$1.45 |

Warrant 080516

PAYROLL VOUCHER REGISTER

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| 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 | \$62,576.28 |

City of West Lafayette

Warrant 080516

PAYROLL VOUCHER REGISTER
Summary by Fund

Period
7/16/2016 to 7/29/2016

Park Board

Check Date
08/05/2016

| Fund | Amount |
|------------------------------|-------------|
| Parks and Recreation | \$53,897.28 |
| Parks Nonreverting Operating | \$8,679.00 |
| GRAND TOTAL | \$62,576.28 |