

Warrant 010816

PAYROLL VOUCHER REGISTER

Period  
12/19/2015 to 1/1/2016

Park Board

Check Date  
01/08/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of 16 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$78,088.56 . Dated this 12 day of January, 20 16 .

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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

January 8 , 20 16 .

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount			
20400000 511101 Park-Salaries, Dept Head	5000 / 2583	JANET E FAWLEY	8782	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,834.68			
			8782	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	8735	105 SALARIES - FULL TIME		\$0.00	\$2,437.33			
			8735	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	8791	105 SALARIES - FULL TIME		\$0.00	\$1,900.39	
<b>Employee Total</b>						<b>\$0.00</b>	<b>\$1,900.39</b>			
5000 / 540	THOMAS L JAMES	8837			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	8853	105 SALARIES - FULL TIME		\$0.00	\$1,576.34		
				<b>Employee Total</b>						<b>\$0.00</b>
5000 / 1554	KENNETH W VANDERHOFF			8946	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	8823	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					
			8756	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					
			8903	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					
			8882	105 SALARIES - FULL TIME		\$0.00	\$2,025.34
			8882	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					
			8778	105 SALARIES - FULL TIME		\$0.00	\$1,563.93
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$1,563.93</b>
	5000 / 2392	TAMMY WAGNER					
			8952	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					
			8899	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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20400000 511105 Park-Salaries, FT Regular	5000 / 2434	CALEB D PAVEY	8890	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	8888	105 SALARIES - FULL TIME		\$0.00	\$1,623.76
					<b>Employee Total</b>				
<b>\$1,623.76</b>									
5001 / 2001	MARIANNE GAIO	8800			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	8963	105 SALARIES - FULL TIME		\$0.00	\$1,643.34	
				<b>Employee Total</b>					
<b>\$1,643.34</b>									
<b>Account Total</b>						<b>\$6.78</b>			
<b>\$25,318.08</b>									
20400000 511201 Park-Salaries, Part Time Reg	5002 / 2537	SONJA R WOOD	8964	150 SALARIES - REGULAR PART-TIME	28.00	\$0.00	\$320.32		
			8964	550 CITY HOLIDAY DAY OFF PART TIME	12.00	\$0.00	\$137.28		
			<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	5003 / 2585	SARAH E MCKELLIPS	8870	155 SALARIES - TEMP/SEASONAL PT	7.50	\$0.00	\$67.50		
			<b>Employee Total</b>						<b>\$0.00</b>
			<b>\$67.50</b>						
<b>Account Total</b>						<b>\$0.00</b>			
<b>\$67.50</b>									

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
20400000 512000 Park-FICA							
			1000	FICA		\$0.00	\$1,659.61
						<b>Total</b>	<b>\$0.00</b>
							<b>\$1,659.61</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$1,659.61</b>
<hr/>							
20400000 513000 Park-Medicare							
			1100	MEDICARE		\$0.00	\$388.13
						<b>Total</b>	<b>\$0.00</b>
							<b>\$388.13</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$388.13</b>
<hr/>							
20400000 514000 Park-INPRS-Civilian City							
			7000	INPRS - RETIREMENT		\$0.00	\$3,153.11
						<b>Total</b>	<b>\$0.00</b>
							<b>\$3,153.11</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$3,153.11</b>
<hr/>							
20400000 515000 Park-Unemploy Compensation Tax							
			8999	UNEMPLOYMENT		\$0.00	\$202.89
						<b>Total</b>	<b>\$0.00</b>
							<b>\$202.89</b>
						<b>Account Total</b>	<b>\$0.00</b>
							<b>\$202.89</b>
<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>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<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 519100 Park-HSA City Contribution			2420	HSA ER CONTRIBUTION- EMPLOYEE		\$0.00	\$9,750.01
			2421	HSA ER CONTRIBUTION- EMP/SPOUSE		\$0.00	\$5,250.00
			2423	HSA ER CONTRIBUTION- EMP/FAMILY		\$0.00	\$10,000.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$25,000.01</b>
				<b>Account Total</b>	<b>\$0.00</b>	<b>\$25,000.01</b>	
<hr/>							
20400000 519200 Park-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$174.30

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<b>20400000 519200 Park-Basic Life Ins-EE Only</b>							<b>Total</b>	<b>\$0.00</b>	<b>\$174.30</b>			
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$174.30</b>			
<b>20400000 519300 Park-LTD Ins</b>												
								8400	LONG TERM DISABILITY		\$0.00	\$119.53
							<b>Total</b>	<b>\$0.00</b>	<b>\$119.53</b>			
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$119.53</b>			
<b>20405280 511202 Park Rink-Sal PT Seasonal</b>												
<b>5003 / 1829</b>		<b>JEREMY C JOHNS</b>										
							8842	155	SALARIES - TEMP/SEASONAL PT	14.00	\$0.00	\$147.00
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$147.00</b>		
<b>5003 / 2227</b>		<b>AMANDA J JEFFRIES</b>										
							8839	155	SALARIES - TEMP/SEASONAL PT	62.25	\$0.00	\$809.25
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$809.25</b>		
<b>5003 / 2336</b>		<b>ALEXIS R KOLO</b>										
							8854	155	SALARIES - TEMP/SEASONAL PT	43.50	\$0.00	\$358.88
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$358.88</b>		
<b>5003 / 2339</b>		<b>MATTHEW T WRIGHT</b>										
							8965	155	SALARIES - TEMP/SEASONAL PT	47.50	\$0.00	\$427.50
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$427.50</b>		
<b>5003 / 2380</b>		<b>SAMUEL L DENTON</b>										
							8772	155	SALARIES - TEMP/SEASONAL PT	41.50	\$0.00	\$363.13
							<b>Employee Total</b>		<b>\$0.00</b>	<b>\$363.13</b>		

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2384	DAVID P ROKHINSON	8908	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$90.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$90.00</b>
	5003 / 2387	THOMAS K FISHER	8788	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$85.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$85.50</b>
	5003 / 2444	MARK W FISHER	8787	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.88
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.88</b>
	5003 / 2445	DREW C RUDMAN	8910	155 SALARIES - TEMP/SEASONAL PT	13.50	\$0.00	\$114.75
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$114.75</b>
	5003 / 2447	ARIELLE ZAWADSKY-WEIST	8969	155 SALARIES - TEMP/SEASONAL PT	47.00	\$0.00	\$399.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$399.50</b>
	5003 / 2461	ELIZABETH F EGAN	8780	155 SALARIES - TEMP/SEASONAL PT	17.00	\$0.00	\$140.26
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$140.26</b>
	5003 / 2471	JORDAN W ROGERS	8907	155 SALARIES - TEMP/SEASONAL PT	23.75	\$0.00	\$195.94
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$195.94</b>
	5003 / 2508	ANNA M FENOGLIO	8784	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$132.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$132.00</b>

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20405280 511202 Park Rink-Sal PT Seasonal	5003 / 2511	LEV ZEMLYANOV	8970	155 SALARIES - TEMP/SEASONAL PT	39.25	\$0.00	\$323.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$323.81</b>
	5003 / 2545	RACHEL E KOLO	8855	155 SALARIES - TEMP/SEASONAL PT	33.75	\$0.00	\$270.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$270.00</b>
	5003 / 2559	HENRY C WILLIAMS	8961	155 SALARIES - TEMP/SEASONAL PT	19.75	\$0.00	\$158.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$158.00</b>
	5003 / 2560	GRACE E FISHER	8786	155 SALARIES - TEMP/SEASONAL PT	15.00	\$0.00	\$116.25
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$116.25</b>
	5003 / 2584	JOSHUA A HUETTEMAN	8833	155 SALARIES - TEMP/SEASONAL PT	7.25	\$0.00	\$59.81
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$59.81</b>
	5003 / 2651	EMMA G BROWN	8750	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$28.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$28.00</b>
	5003 / 2652	CLAIRE E SMEDLEY	8924	155 SALARIES - TEMP/SEASONAL PT	16.00	\$0.00	\$128.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$128.00</b>
	5003 / 2653	GRACE A WARBLE	8954	155 SALARIES - TEMP/SEASONAL PT	38.25	\$0.00	\$306.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$306.00</b>

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<b>20405280 511202 Park Rink-Sal PT Seasonal</b>							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$306.00</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$4,682.46</b>
<b>20405280 512000 Park Rink-FICA</b>									
				1000	FICA		\$0.00	\$290.32	
							<b>Total</b>	<b>\$0.00</b>	<b>\$290.32</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$290.32</b>
<b>20405280 513000 Park Rink-Medicare</b>									
				1100	MEDICARE		\$0.00	\$67.87	
							<b>Total</b>	<b>\$0.00</b>	<b>\$67.87</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$67.87</b>
<b>20405280 515000 Park Rink-Unemploy Compen</b>									
				8999	UNEMPLOYMENT		\$0.00	\$33.10	
							<b>Total</b>	<b>\$0.00</b>	<b>\$33.10</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$33.10</b>
<b>20405500 511202 Park Fac-Sal PT Seasonal</b>									
<b>5003 / 2410</b>		<b>BLAYNE L MCNELLY</b>							
				8874	155 SALARIES - TEMP/SEASONAL PT	42.00	\$0.00	\$388.50	
							<b>Employee Total</b>	<b>\$0.00</b>	<b>\$388.50</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$388.50</b>
<b>20405500 512000 Park Fac-FICA</b>									
				1000	FICA		\$0.00	\$24.09	
							<b>Total</b>	<b>\$0.00</b>	<b>\$24.09</b>
							<b>Account Total</b>	<b>\$0.00</b>	<b>\$24.09</b>

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20405500 513000 Park Fac-Medicare				1100	MEDICARE		\$5.63
						\$0.00	\$5.63
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
20405500 515000 Park Fac-Unemploy Compen				8999	UNEMPLOYMENT		\$2.75
						\$0.00	\$2.75
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
21100000 511105 NRO-Salaries, FT Regular	5001 / 2001	MARIANNE GAIO		8800	105 SALARIES - FULL TIME		\$734.93
						\$0.00	\$734.93
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
21100000 512000 NRO-FICA	5001 / 2101	PHILLIP J GUTIERREZ		8812	105 SALARIES - FULL TIME		\$1,378.90
						\$0.00	\$1,378.90
						<b>Employee Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
21100000 513000 NRO-Medicare				1000	FICA		\$125.50
						\$0.00	\$125.50
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</b>
21100000 513000 NRO-Medicare				1100	MEDICARE		\$29.35
						\$0.00	\$29.35
						<b>Total</b>	<b>\$0.00</b>
						<b>Account Total</b>	<b>\$0.00</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 515000 NRO-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$14.94
				<b>Total</b>		<b>\$0.00</b>	<b>\$14.94</b>
				<b>Account Total</b>		<b>\$0.00</b>	<b>\$14.94</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>

Warrant 010816

PAYROLL VOUCHER REGISTER

Period  
12/19/2015 to 1/1/2016

Park Board

Check Date  
01/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
21100000 519100 NRO-HSA City Contribution				2420	HSA ER CONTRIBUTION- EMPLOYEE	\$0.00	\$749.99
				2423	HSA ER CONTRIBUTION- EMP/FAMILY	\$0.00	\$2,000.00
					<b>Total</b>	<b>\$0.00</b>	<b>\$2,749.99</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$2,749.99</b>
<hr/>							
21100000 519200 NRO-Basic Life Ins-EE Only				8300	BASIC LIFE	\$0.00	\$12.60
					<b>Total</b>	<b>\$0.00</b>	<b>\$12.60</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$12.60</b>
<hr/>							
21100000 519300 NRO-LTD Ins- EE				8400	LONG TERM DISABILITY	\$0.00	\$10.07
					<b>Total</b>	<b>\$0.00</b>	<b>\$10.07</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$10.07</b>
<hr/>							
21108100 511202 NRO-Skating Lessons-PT Seasona	5003 / 2384	DAVID P ROKHINSON					
			8908	770	PRIVATE SKATE LESSON	0.50	\$9.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.50</b>
<hr/>							
	5003 / 2447	ARIELLE ZAWADSKY-WEIST					
			8969	770	PRIVATE SKATE LESSON	0.50	\$9.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.50</b>
<hr/>							
	5003 / 2461	ELIZABETH F EGAN					
			8780	770	PRIVATE SKATE LESSON	0.50	\$9.50
					<b>Employee Total</b>	<b>\$0.00</b>	<b>\$9.50</b>

Warrant 010816

PAYROLL VOUCHER REGISTER

Period  
12/19/2015 to 1/1/2016

Park Board

Check Date  
01/08/2016

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21108100 511202 NRO-Skating Lessons-PT Seasona	5003 / 2511	LEV ZEMLYANOV	8970	770 PRIVATE SKATE LESSON	2.50	\$0.00	\$47.50
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$47.50</b>
	5003 / 2560	GRACE E FISHER	8786	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00
			<b>Employee Total</b>			<b>\$0.00</b>	<b>\$19.00</b>
	5003 / 2584	JOSHUA A HUETTEMAN	8833	770 PRIVATE SKATE LESSON	3.25	\$0.00	\$61.75
<b>Employee Total</b>				<b>\$0.00</b>	<b>\$61.75</b>		
5003 / 2653	GRACE A WARBLE	8954	770 PRIVATE SKATE LESSON	1.00	\$0.00	\$19.00	
		<b>Employee Total</b>			<b>\$0.00</b>	<b>\$19.00</b>	
		<b>Account Total</b>			<b>\$0.00</b>	<b>\$175.75</b>	
21108100 512000 NRO-Skating Lessons-FICA				1000 FICA		\$0.00	\$10.90
	<b>Total</b>					<b>\$0.00</b>	<b>\$10.90</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$10.90</b>
21108100 513000 NRO-Skating Lesson-Medicare				1100 MEDICARE		\$0.00	\$2.56
	<b>Total</b>					<b>\$0.00</b>	<b>\$2.56</b>
	<b>Account Total</b>					<b>\$0.00</b>	<b>\$2.56</b>
21108100 515000 NRO-Skating Lesson-Unemp Comp			8999	UNEMPLOYMENT		\$0.00	\$1.25

**Warrant 010816**

**PAYROLL VOUCHER REGISTER**

**Period**  
**12/19/2015 to 1/1/2016**

**Park Board**

**Check Date**  
**01/08/2016**

<b>Account</b>	<b>Loc # / Emp #</b>	<b>Name</b>	<b>Check #</b>	<b>Pay Type</b>	<b>Units</b>	<b>Tax Fringe</b>	<b>Exp Amount</b>
					<b>Total</b>	<b>\$0.00</b>	<b>\$1.25</b>
					<b>Account Total</b>	<b>\$0.00</b>	<b>\$1.25</b>
					<b>Grand Total</b>	<b>\$15.92</b>	<b>\$78,088.56</b>

City of West Lafayette

Warrant 010816

PAYROLL VOUCHER REGISTER  
Summary by Fund

Period  
12/19/2015 to 1/1/2016

Park Board

Check Date  
01/08/2016

Fund	Amount
Parks and Recreation	\$71,809.09
Parks Nonreverting Operating	\$6,279.47
GRAND TOTAL	\$78,088.56