

AGENDA

City of Bloomington Board of Park Commissioners Regular Meeting: Monday, May 24, 2016 5:00pm - 6:30p.m.

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

- A-1. Approval of Minutes of April 19, 2016
- A-2. Approval of Claims Submitted April 20, 2016 May 23, 2016
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report

B. <u>PUBLIC HEARINGS/APPEARANCES</u>

D-1. I ublic Comment I enou	B-1.	Public Comment Period	
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B-2. Bravo Award

Angie Shelton

B-3. Parks Partner Award

B-4. Staff Introductions - Intern Introductions Shannen Keene (Health/Wellness) Emily Hall (Farmers' Market)

C. <u>OTHER BUSINESS</u>

- C-1. Review/Approval of request to conduct visitor surveys at Griffy Lake Nature PreserveC-2. Review/Approval of Banneker Community Center Advisory Council Members
- C-3 Review/Approval of Alcohol Permit Request for Garlic Fest and Community Art Fair
- C-4 Review/Approval of Alcohol Permit Request for Tour of Bloomington event
- C-5 Review/Approval of Adopt-A-Landscape Plot Partnership Agreement with Kiwanis Club (Joanna Sparks)
- C-6 Review/Approval of Monroe County United Ministries Partnership Agreement
- C-7 Review/Approval of Farmers' Market Advisory Council Member

D. <u>REPORTS</u>

D-1.	Recreation Division	-	Farmers' Market Annual Report	(Marcia Veldman)
D-2.	Operations Division	-	Griffy Lake Social Science Research Summary	(Eric Knackmuhs)
D-3.	Sports Division	-		
D-4.	Administration Division	-	Accreditation Team Visit	(Paula McDevitt)

ADJOURNMENT

Board packets/reports are available to the public by contacting the Department at 349-3700.

Council Chambers 401 North Morton

(Nikki Wooten)

(Steve Cotter)

(Greg Jacobs)

(Greg Jacobs)

(Leslie Brinson)

(Chelsea Burris)

(Marcia Veldman)



A-1 05-24-2016

Board of Park Commissioners Regular Meeting Minutes

Tuesday, April 19, 2016 4:00 – 5:30 p.m.

Council Chambers 401 N. Morton

CALL TO ORDER

The meeting was called to order by Ms. Jane St. John at 4:00 p.m.

Board Present: Jane St. John, Joe Hoffman and Kathleen Mills

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Kim Clapp, Becky Higgins, Julie Ramey, Nikki Wooten, Amy Shrake, Alison Miller, Dee Tuttle, Bill Ream, Hsiung Marler, Scott Pedersen, Chelsea Burris, Time Holt

A. <u>CONSENT CALENDAR</u>

- A-1. Approval of Minutes of March 8, 2016 Meeting
- A-2. Approval of Claims Submitted March 8, 2016 thru April 18, 2016
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report

Mr. Joe Hoffman made a motion to approve the Consent Calendar. Ms. Kathleen Mills seconded the motion. Motion unanimously carried.

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period - None

B-2. Bravo Award – John Carter

Nikki Wooten, Special Service Coordinator, presented the April Bravo Award to Mr. John Carter, for his years of service to the Bloomington Parks and Recreation Department. Mr. Carter served on the Bloomington Board of Park Commissioners for 6 years before retiring in December 2015. Mr. Carter is a lifelong member of the Bloomington community and has been a regular user of the city parks. Mr. Carter served as Board President in 2008-2012 and in 2014.

Mr. Carter voluntarily served as a liaison to the not-for-profit Bloomington Park Foundation. The Park Foundation raises funds for projects and scholarships for youth. Although Mr. Carter retired from the Park Board, he recently joint the Board of Directors of the Park Foundation.

Mr. Carter fulfilled a unique niche on the Park Board with insight obtained from his profession as Director of Planning for the Monroe County Community School Corporation. As an employee of MCCSC, Mr. Carter was instrumental in strengthening the Parks and Recreation Department's partnership with the school corporation to better serve youth in the community. The development of the Jackson Creek Trail was strongly supported by the Safe Routes to School Committee, another committee on which Mr. Carter served. It is due to Mr. Carter's outstanding reputation and integrity with MCCSC that the ongoing partnership has been so successful. Thanks to Mr. Carter's service, there is a precedent for future collaboration between the Parks and Recreation Department and MCCSC.

During Mr. Carter's tenure, the Parks and Recreation Department experienced tremendous growth. Significant accomplishments included the construction of new facilities, including the Twin Lakes Sports Park and the expansion of Cascades Golf Course. Mr. Carter was also instrumental in decisions leading to the construction of the B-Line Trail and was heavily involved in the planning for the upcoming Switchyard Park. Mr. Carter brought important expertise in integrated pest management.

Mr. Carter was honored last month as a nominee for the Bloomington Volunteer Network Be More Award for his outstanding service. Today, we are pleased to present Mr. Carter with the BRAVO award for his exceptional and long-term service to the Parks and Recreation Department and the Bloomington community.

Ms. Wooten called Mr. Carter to the podium. Mr. Carter received a standing ovation. Mr. Carter thank Mayor Fernandez for inviting him to be on this Board as well as Mayor Kruzan for continuing that during his tenure with MCCSC. "It is a good Board to be on. The Parks Department is not only a great department, it also has great staff, great programs and administrators who are thoughtful and provide the Board with all the information needed. The Parks Department is a huge benefit to the city. These are the things that made my time on the Board worthwhile. It's a wonderful program that is a part of the community. I enjoyed my time on the Board and am glad that I will be part of the Parks Foundation and be able to continue in the role of serving people in the community".

The Board thanked the Mr. Carter for all of his years of service and support that he has provided to the Parks Department and the community.

B-3. Parks Partner Award – None

B-4. Staff Introduction

Ms. Chelsea Burris has accepted the Aquatic Program Coordinator position. Ms. Burris is a graduated of Indiana University with a BS in Public Health with a minor in kinesiology and aquatics. Ms. Burris is currently pursuing a masters in public health administration. Ms. Burris worked for five years with the Waterfront Director at Mounds State Park Pool. Most recently Ms. Burris was a pool manager and swim lesson supervisor with the City of Bloomington. Ms. Burris is an EMT, water safety instructor, AHA Instructor and ARC Instructor.

Mr. Scott Pedersen has accepted the position of Youth Sport Coordinator. Mr. Pedersen is a graduate of Eastern Illinois University with a MS in Sports Administration. He has worked two years at Lighthouse Christian Academy as the Athletic Director. Mr. Pedersen has a passion for youth sports and has played baseball at several different levels ranging from youth travel teams to Division I college athletics.

C. OTHER BUSINESS

C-1. Review/Approval of Downtown Bloomington, Inc. (DBI) Partnership Agreement for Fourth of July Parade.

Mr. Bill Ream, Community Events Coordinator, this is the tenth year for this partnership. The goal of the partnership is to combine resources from BPRD and DBI, to provide a Fourth of July parade for the Bloomington community and a performance by the Bloomington Community Band prior to the parade. This year's parade route is the same as last year's. Applications for parade entries will be available May 2nd and can be obtained online, at the BPRD office or by calling the office.

Mr. Hoffman made a motion to approve the Downtown Bloomington, Inc. Partnership Agreement for the Fourth of July Parade. Ms. Mills seconded the motion. Motion unanimously carried.

C-2. Review/Approval of Partnership agreement with Bloomington Junior League Baseball Association

Ms. Dee Tuttle, Sports Coordinator, the Bloomington Junior League Baseball Association provides youth baseball for children between the ages of 5 thru 12. This program serves over 500 players. Practices and games are conducted at the Winslow Sports Complex and Bryan Park fields #1 and #2. The season begins in April and ends in October. BJLBA offers a regular season and fall season.

Mr. Hoffman made a motion to approve the partnership agreement with Bloomington Junior League Baseball Association. Ms. Mills seconded the motion. Motion unanimously carried.

C-3 Review/Approval of Monroe County Senior League Baseball Association

Ms. Dee Tuttle, Sports Coordinator, the Monroe County Senior League Baseball Association provides youth baseball for youth between the ages of 13 through 19. This program serves over 125 players. Practices and games are conducted at the Winslow Sports Complex, Monday through Thursday, from April until July. MCSLBA will host two invitational tournaments in July.

Mr. Dave Huss, President of Junior and Senior League Baseball Association approached the podium. Mr. Huss stated as an organization we are grateful we have access to the fields. Other leagues are responsible for maintaining their fields. Having fields ready when we arrive gives us the opportunity to accomplish other things. Mr. Huss stated the participation numbers for junior league is up by approximately sixty youth. At this time, the senior league is still opened for registration.

Mr. Hoffman made a motion to approve the partnership agreement with Monroe County Senior League Baseball Association. Ms. Mills seconded the motion. Motion unanimously carried.

C-4. Review/Approval of the Partnership Agreement with Winslow Sports Complex North Concessions

Ms. Dee Tuttle, Sports Coordinator, the Bloomington Junior League Baseball Association wishes to operate the Winslow North concessions building owned by The City of Bloomington Parks and Recreation Department. BJLBA uses profits generated from sales to offset program costs and other related expenditures.

Mr. Hoffman made a motion to approve the partnership agreement with Winslow Sports Complex North Concessions. Ms. Mills seconded the motion. Motion unanimously carried.

C-5 Review/Approval of the Partnership Agreement with the IVY Tech/College for Kids

Ms. Amy Shrake, Facility/Program Coordinator, this is the ninth summer that Ivy Tech and BPRD have been partners, offering the College for Kids summer program in conjunction with Kid City camps. The program offers morning classes through Ivy Tech and afternoon camp activates through Kid City. In addition, the partnership expanded in 2014 to include the Ivy Arts for Kids program. The duration of this partnership is April 2106 – March 2017. The partnership was extended to a full year is to cover marketing deadlines for both agencies. The partnership with Ivy Tech has been successful and beneficial to both organization and the expansion will offer greater opportunity for community members.

Ms. Mills made a motion to approve the partnership agreement with IVY Tech/College for Kids. Mr. Hoffman seconded the motion. Motion unanimously carried.

C-6 Review/Approval of Lake Monroe Sailing Association Partnership Agreement

Ms. Amy Shrake, Facility/Program Coordinator, the goal of the partnership is to provide an opportunity for the Bloomington community to participate in a diverse sailing program. This program is designed to introduce beginner participation to the sport, as well as to provide for skill advancement. The youth Sailing Camp will run 9 weeks of summer, Monday through Friday, 9 a.m. to 3 p.m., under the direction of Walt Johnson. Adult sailing is offering classes both through the week as well as on the weekends. Adult sailing will have multiple instructors due to the additional available times.

The Board inquired on participation numbers.

Ms. Shrake stated camp numbers maxed out last year. Adult numbers vary, this has driven the offering of additional options to the community.

Mr. Hoffman made a motion to approve the partnership agreement with Lake Monroe Sailing Association. Ms. Mills seconded the motion. Motion unanimously carried.

C-7 Review/Approval of Special Olympics Indiana – Monroe County

Ms. Amy Shrake, Inclusive Recreation Coordinator, this is the 10th year for this partnership which allows BPRD to continue supporting sports for individuals with disabilities and offers SOIMC flexibility with their programming. The department will continue to facilities SOIMC's request for fields and facilities as well as assisting with marketing programs. The duration of the partnership is April 19, 2016 thru March 31, 2017. There are no changes to the agreement from last year. Ms. Shrake will continue to facilitate the partnership and be a liaison between SOIMC and BPRD.

Mr. Hoffman made a motion to approve the partnership agreement with Special Olympics Indiana- Monroe County. Ms. Mills seconded the motion. Motion unanimously carried.

C-8 of Banneker Community Center Advisory Council Members

This item will be moved to the May agenda.

C-9 Review/Approval of Jazzercise Partnership Agreement

Ms. Allison Miller, Health and Wellness Coordinator, this partnership agreement has been in existence since 1997 with Kris Heeter, Jazzercise franchise owner. BPRD provides facility space and marketing for 20% of the monthly gross. Jazzercise is responsible for the collection of fees and the running of the classes. Three classes are offered per week with an average of 75 to 100 participates per month. The fees have increased and have been noted in the partnership agreement. This partnership offers the community a fun way to be fit.

Mr. Hoffman made a motion to approve the partnership agreement with Jazzercise. Ms. Mills seconded the motion. Motion unanimously carried.

<u>C-10 Review/Approval of TIF Funded BCT Audio System Improvement Contract with Mid-America Sound</u> Company and Black Lumber Fence Installation Contract with Sunset Hill Fence Co.

Mr. Dave Williams, Operations Director, staff is seeking the Board's approval for the Buskirk Chumly Theater TIF Bond project. This improvement will lower the operating cost due to the elimination of annual fees for renting sound equipment and speakers as well as upgrading the theater's sound quality for performances and movies. The decision to use Mid-America Sound Equipment was made as the result of a competitive bidding process. Total of this bid is \$88,577.28 and will include equipment, labor, and materials required for installation of new theater audio sound system components.

Mr. Hoffman made a motion to approve the TIF Funded contract with Mid-America Sound Equipment for updating the audio equipment at Buskirk Chumly Theater. Ms. Mills seconded the motion. Motion unanimously carried.

Mr. Williams, staff is seeking the Board's approval for the Black Lumber Co TIF project. The decision to use Sunset Hill Fence was made as the result of a competitive bidding process. Total of this bid is \$11,272 and will include the labor and materials to install a new boundary fence section on the Black Lumber Co. property per land purchase agreement of the B-Link Trail Corridor.

Mr. Hoffman made a motion to approve the TIF funded contract with Sunset Hill Fence for replacement of boundary fence at the B-Link Trail. Ms. Mills seconded the motion. Motion unanimously carried.

C-11 Review/Approval of Contact Wapehani Mountain Bike Park Trail

Mr. Dave Williams, Operations Director, the Interstate 69 project resulted in the sale of a strip of property along the west boundary of Wapehani Mountain Bike Park, that effectively removed a mountain bike trail boardwalk connection on this property. A written agreement with the State of Indiana/INDOT provides up to \$460,172 to reimburse expense related to the replacement of this trail structure and tree planting. Eagle Ridge Engineering is intimately aware of the site conditions and has worked successfully in a consultant role with the department and City of Bloomington on numerous projects. The proposed contract fee of \$35,000 would provide project design, permit approval, bidding services and assistance with contraction inspection.

Mr. Hoffman made a motion to approve the contract with Eagle Ridge Engineering to provide project design of the Wapehani Mountain Bike Trail. Ms. Mills seconded the motion. Motion unanimously carried.

C-12 Review/Approval of the Contract Addendum Banneker Center Limestone Wall Rehab

Mr. Dave Williams, Director of Operations, the staff is seeking the approval of a consultant contract addendum with BFW Crane for additional designs services. The department has received an additional \$68,000 in funding through Community Development Block Grant for the Banneker Center historic limestone retaining wall. This additional funding may allow the department to design and rehabilitate the west, north, and alley limestone wall section. The contract addendum increases compensation paid to BFW Crane form \$7,040 (west side wall only) to \$15,040 (west, north and alley walls) and is funded by the department's 2016 general fund.

Mr. Hoffman made a motion to approve the addendum with BFW Crain for the limestone wall rehab design at Banneker Center. Ms. Mills seconded the motion. Motion unanimously carried.

C-13 Review/Approval of Contract Addendum Mowing Services

Mr. Dave Williams, Operations Director, the department would like to continue the contract mowing service with Green Dragon Lawn Care in 2016. There have been minor changes made to the 2106 contact that include updating the mowing location list, duration of the contract period and confirmation of no price increase.

Mr. Hoffman made a motion to approve the addendum with Green Dragon Lawn Care for mowing services. Ms. Mills seconded the motion. Motion unanimously carried.

<u>C-14 Review/Approval of Amended Partnership Agreement Adopt a Roundabout Landscaping Mother Nature's Landscaping.</u>

Mr. Dave Williams, Operations Director, minor changes were made to the Adopt a Roundabout landscaping Partnership Agreement that received unanimous approval from the Board at the March 8th meeting. This slight change was to clarify the installation and purchase of "public signs".

Mr. Hoffman made a motion to approve the addendum with Mother Nature's Landscaping Partnership Agreement to adopt a roundabout. Ms. Mills seconded the motion. Motion unanimously carried.

<u>REPORTS</u> <u>D-1. Operations Division – None</u>

D-2. Recreations Division – None

D-3. Sports Division – None

D-4. Administration Division – None

Ms. Julie Ramey, Community Relations Manager, approached the podium. Ms. Ramey stated Abor Day is always the last Friday of April in Indiana. We are celebrating trees in Bloomington with a tree planting ceremony at Seminary Park on Friday, April 29th at noon. There are five different trees that Urban Forestry Staff will be working to plant. There will be brief remarks by our tree VIP's, Mayor John Hamilton and some Tree Commission members. Ms. Ramey invited to Board to attend the ceremony. Ms. Ramey presented a keepsake to the Board members, compliments of the Urban Forestry Staff. This memento, for Abor Day 2016, was created from the Seminary White Oak tree that was removed in January 2016.

Ms. Ramey informed the Board the Summer 2016 Program Guide had been placed at their desks. Those households on our mailing list, should receive a catalog in the mail this week. Anyone wishing to receive a copy, can pick one up at the Monroe County Public Library and other various distribution locations in town. Those interested in being added to our mailing list may do so by contacting our office.

Ms. Ramey reviewed a few of the items that can be found in the catalog. The Preforming Arts Series schedule, the free concerts in city parks. The schedule for swim lessons that has been expanded from three sessions to five. Providing the community lots of opportunities to learn the lifelong skill of swimming. Information can be found about Griffy Lake, including the stand-up paddle boards that are now available for rent. The other fun surprises inside are there for the discovery, we welcome everyone to have a look at the summer program guide.

Ms. Jane St. John remained everyone the next Board of Park Commissioners Meeting will be held on Tuesday, May 24th.

ADJOURNMENT Meeting adjourned at 4:39 p.m.

Respectfully Submitted,

Kim Clap

Kim Clapp, Secretary Board of Park Commissioners



Board of Parks & Recreation Claim Register Invoice Date Range 04/11/16 - 04/22/16

Vendor	învoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation General Department 18 - Parks & Recreation										
Program 181000 - Administration Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3297342064	18- Office Supplies	Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	212.57
5103 - Staples Contract & Commercial, INC	3297342065	18- Office Supplies	11860 Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	3.18
			11860		:110 - Office S	anniber Totals		olce Transactions		\$215.75
Account 53750 - Resitais - Other										
933 - United States Postal Service	04302016	18- PO Box Rental	Paid by Check # 62999		04/12/2016	04/12/2016	04/22/2016		04/22/2016	300.00
1				Account 53	750 - Rentals	- Other Totais	Im	oice Transactions	.1	\$300.00
Account 53840 - Lease Payments 3804 - US Bank National Association For	301848677	18- Main Office Lease	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	226.00
Toshiba Financial		Rental	# 63001	Account \$38	40 - Lease Pa	variants Totais	Im	oke Transactions	. 1	\$226.00
Account 53990 - Other Services and Chan						,				
4187 - Plug & Pay Technologies	20	 18-Gateway Monthly Charges 	Paid by EFT # 11833		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
4187 - Plug & Pay Technologies	60402023415200 01) 18-Gateway Monthly Charges	Paid by EFT # 11833		04/12/2015	04/12/2016	04/22/2016		04/22/2016	15.00
4187 - Plug & Pay Technologies		18-Gateway Monthly	Paid by EFT #		04/12/2016	04/12/2016	04/22/2015		04/22/2016	15.00
4187 - Plug & Pay Technologies	60402023415199	Charges 18-Gateway Monthly	11833 Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	54.52
4187 - Plug & Pay Technologies	97 60402023415199	Charges I 18-Gateway Monthly	11833 Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	41.17
4187 - Plug & Pay Technologies	96	Charges 18-Gateway Monthly	11833 Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
	95	Charges	11833							
5103 - Staples Contract & Commercial, INC	3297342054	18- Office Supplies	Paid by EFT # 11860		04/12/2016	04/12/2016	04/22/2016		04/22/2016	228.65
204 - State Of Indiana	61638	18-Criminal History Checks	Paid by Check # 62990		04/12/2016	04/12/2016	04/22/2016		04/22/2016	14.00
		ondarb		53990 - Other S				vice Transactions		\$398.34
Program 183100 - Marketing				Program 181	£00 - Adminis	tration Totals	Înv	oice Transactions	12	\$1,140.09
Account 52420 - Other Supplies	14/25524570004	10 Control Madia annarah	nata su mmula		04/10/0016	04/33/2016	04/07/2016		04/22/2016	442.00
5008 - Stump Printing Company, INC (Shindioz)	W35634170001	18- Social Media mascot cutout	11862		04/12/2016	04/12/2016	04/22/2016		04/22/2016	142.98
Account 53310 - Printing				Account B2	420 - Other S	upplies Totals	lm	oice Transactions	1	\$142,98
53125 - Mr. Copy, INC	30310	18-Volunteer	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	79.20
53125 - Mr. Copy, INC	30269	Opportunities newsletter 18-April Kids Kraze for	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	11.25
53125 - Mr. Copy, INC	30255	Children's Expo 18-April Kids Kraze	# 62980 Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	49.95
			# 62980	Acc	ount 53310 - P	rinting Totals	Im	oice Transactions	3	\$140.40
Access 53320 - Advertising	1770.486		n it month			-				-
323 - Hoosier Times, INC	1778496	18-March display ads and classifieds	Paid by EFT # 11777		04/12/2016	04/12/2016	04/22/2016		04/22/2016	3,273.16
683 - In The Dark Enterprises, INC (The Ryder)	1604PAR	18-adult softball ad	Paid by EFT # 11783		04/12/2016	04/12/2016	04/22/2016		04/22/2016	575.00
					53320 - Adve			oice Transactions	-	\$3,848.16
Program 182001 - Aquatics - Bryan Pool				Program) 181100 - Ma	rkazennig i otalis	inv	oice Transactions	0	\$4,131.54
Account 52220 - Agricultural Supplies 409 - Black Lumber Co INC	278988	18-Inside Turf Step 1	Paid by EFT #		04/12/2016	04/12/2016	04/00/0016		04/02/0010	20.07
109 - Black Luinber Co 114C	2/0900	10-Inside Full Step 1	11727		04/12/2016		04/22/2016		04/22/2016	23.97
Account 52340 - Other Repairs and Mainb	BRARCO		لر	Account 52220	Agricultural S	upphies Totals	Îfiv	oice Transactions	1	\$23.97
4807 - Cortz, INC (In The Swim)	011013886	18 - Year end order	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	179.98
		redo,	# 62953 Account 523	40 - Other Repa	irs and Maint	enance Totais	ให้ง	oice Transactions	1 -	\$179.98
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-	18-Water/Sewer	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	150.54
200 ally of prosmington ounder	001042616	20 11003/20110	# 62947							
			Pro	ACCOUNT 5.364 gram 182001 - A	0 - Water and ouatics - Brya			olos Transactions olos Transactions	-	\$150.54 \$354.49
Program 182002 - Aquatics - Mills Pool					. ,					,
Account 52539 - Water and Server 208 - City Of Bloomington Utilities	14187-	18-Water/Sewer	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	64.20
	001042616		# 62 9 47	Account 5253	0 - Water and	Sewer Totais	ไกม	oke Transactions	1 -	\$64.20
Account 53540 - Natural Gas									-	
222 - Vectren	50524084890405 16	18- Natural Gas	Paid by Check # 63004		04/12/2016	04/12/2016	04/22/2016		04/22/2016	47.59
			0-		53540 - Natu			oice Transactions	-	\$47.59
Program 182508 - Frank Southern Center			PT	ogram 182002 -	маринск « ги	IS YOUR TUGES	13 FV	oice Transactions	2	\$111.79
Account 52310 - Building Materials and St 5913 - Becker Arena Products, INC	applies 1001107	FSC-Replacement Glass	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	664.95
		for Boards	# 62936							
3404 - J.R. Watkins & Family, INC (Signs Now)	19625	18-Franks Southern Ice Arena	Paid by EFT # 11798		04/12/2016	04/12/2016	04/22/2015		04/22/2016	680.00
Account 52340 - Other Repairs and Malata	1912.05CB		Account \$23	10 - Building Ma	sberials and St	s pplies Totals	3nv	dice Transactions	2	\$1,344.95
5913 - Becker Arena Products, INC	1001108	18-FSC-Skate Sharpener			04/12/2016	04/12/2016	04/22/2016		04/22/2016	140.00
		Part	# 62936 Account 523	40 - Other Repa	irs and Mainte	nance Totais	Inv	oice Transactions	1 -	\$140.00
Account 53530 - Water and Sewer 209 - City Of Planmington Utilities	14187-	19 Mater/Course					04/00/0010		04/02/0010	
208 - City Of Bloomington Utilities	14187- 001042616	18-Water/Sewer	Paid by Check # 62947		04/12/2016	04/12/2016	04/22/2016		04/22/2016	2,692.86
				Account 5353	0 - Water and	Sewer Totals	ไ ก¥	oloe Transactions	1	\$2,692.86

Access t 53630 - Machinery and Equipmen 4902 - DEEM, LLC	nt Repairs 545268	FS-Maintenance for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,422.00
		Compressor	11745	tachinery and Equipment		Invoice Tran	-	\$1,422.00
Account 53920 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor)	ation Services 529491693	18 - FSC Rugs	Paid by EFT # 11739	04/12/2016	04/12/2016	04/22/2016	04/22/2016	109.59
		Acce	unt 53920 - Laons	by and Other Sanitation 182500 - Frank Souther		Invoke Tran Invoke Tran	-	\$109.59 \$5,709.40
Program 183500 - Golf Services			1.1001001	COTTON - 1 IBME SOUTHER	N CARRIER I DUNS	KINGSCIT 11111	aattaa o	\$5,703.40
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	14187- 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2015	04/12/2016	04/22/2016	04/22/2016	2,049.45
Account 53540 - Natural Gas	0010-2010			Account 53530 - Water as	ed Sewer Totals	Invoice Tran	sactions 1	\$2,049.45
222 - Vectren	11546255130404 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	121.03
	10		# 0300 T	Account 53540 - Nat Program 183500 - Golf		Invoice Tran Invoice Tran		\$121.03
Program 184000 - Natural Resources				LIV92701 7033868 4898	SHELFACKER FORMS	7610/201/2011/2011	becker is Z	\$2,170.48
Account 52210 - Institutional Supplies 313 - Fastenal Company	INBLM182768	18-boathouse tp and	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	81.05
394 - Kleindorfer Hardware & Varlety	492328	bags 18-(6) pr gloves for	11761 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	32.94
394 - Kleindorfer Hardware & Variety	492383	Adopt-an-Acre 18-boathouse cleaning	11802 Paid by EFT #	04/12/2016	04/12/2015	04/22/2016	04/22/2016	29.63
		supplies	11802 Accol	unt 52210 - Lestitutional	Supplies Totals	Involce Tran	sactions 3	\$143.62
Account 52340 - Other Repairs and Maint 394 - Kleindorfer Hardware & Variety	enance 456218	18-trail project supplies		04/12/2016	04/12/2015	04/22/2016	04/22/2016	55.99
			11802 Account 52340	- Other Repairs and Main	itenance Totals	Invoice Tran	-	\$55.99
Account 52420 - Other Supplies 11589 - Bloomington Cooperative Services	772705-01	18-boathouse water	Paid by Check	04/12/2016	04/12/2015	04/22/2016	04/22/2016	4.90
(Bloominafoods) 4140 - Interstate Ali Battery Center of	1903302006119	18-batteries for	# 62938 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	327.00
Bloominaton, INC 394 - Kleindorfer Hardware & Variety	508860	boathouse 18-boathouse supplies	# 62973 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.07
			11802	Account 52420 - Other	Supplies Totals	Invoice Tran	sactions 3	\$342.97
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110220	18-Embroidered logo	Paid by Check	04/12/2016	04/12/2016	04/22/2015	04/22/2016	24.00
Products. INC 798 - Winters Associates Promotional	110218	workwear for RFT staff 18-Silk screened logo	# 63009 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	13.00
Products, INC		items for RFT Staff	# 63009 Áo	count 52430 - Uniforms a	nd Tools Totals	Invoice Tran	sactions 2	\$37.00
Account 53310 - Pristing 53020 - Metropolitan Printing Service	27503	18-Griffy Lake wallet	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	120.00
		cards	11814	Account 53310 -	Printing Totals	Invoice Tran	sations 1	\$120.00
Account 53920 - Leundry and Other Sanita 4175 - The Stables Events, LLC (Izzy's	ation Services 3666	18-wapehani restroom	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	80.00
Rentals)		service Acco	11866 unt 53920 - Laund	iry and Other Sanitation :	Services Totals	Invoice Tran	sactions 1	\$80.00
Account 53940 - Temporary Contractual 5 203 - Indiana University	mployee 45103570-A	06-Work Study Parks &	Paid by Check	04/12/2016	04/12/2015	04/22/2016	04/22/2016	720.00
		Rec	# 62972	femporary Contractual E		Invoice Tran		\$720.00
Account \$3990 - Other Services and Charg 129 - FedEx Office and Print Service, INC	pes 021100036928	18-laminate Griffy Lake	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	59.85
		welcome signs	11762 Account 539	90 - Other Services and	Charges Totals	Invoice Tran	sactions 1	\$59.85
Program 184500 - Youth Services -Juke B	0¥		Ρτοι	gram 184000 - Natural R e	esources Totals	Invokce Trans	sactions 13	\$1,559.43
Account \$3530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	62.36
The set of provining of products	001042616	20 112(2) 20110	# 62947	4		Invoice Tran	_	\$62.36
Account 53540 - Natural Gas 222 - Vectren	79535304850408	18-Materral Car	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	
	16	10-14000121 (325	# 63004	Account 53540 - Nati		Invoice Trans		\$177.55
			Program 18	4500 - Youth Services -J		Invoice Tran	-	\$239.91
Program 186500 - Community Events Account 33990 - Other Services and Charg								
4487 - PMB East, INC (PakMail)	9210	18-Accreditation Materials	Paid by Check # 62984	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.52
				190 - Other Services and ram 186500 - Community	-	Involce Trans Involce Trans		\$11.52 \$11.52
Program 186502 - Community Events-Gan Account 52420 - Other Supplies	dens							
394 - Kleindorfer Hardware & Variety	472270	18 - Market/CGP - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	54.18
453 - ULINE, INC	75176751	18-First Aid Kits	Paid by EFT # 11873	04/12/2016		04/22/2016	04/22/2016	128.00
			Program 2865	Account 52420 - Other 5 02 - Commently Events-1		Invoice Trans Invoice Trans	-	\$182.18 \$182.18
Program 187001 - Adult Sports-Softball Account 52230 - Garage and Motor Suppli-	85							
53038 - Mid America Sports Advantage	341584-00	18-TSLP-Piston Rod	Paid by Check # 62977	04/12/2016	04/12/2016	04/22/2016	04/22/2016	60.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	080672	TLSP-Vehicle Air Filters	Paid by EFT # 11857	04/12/2016		04/22/2016	04/22/2016	26.75
Account 52340 - Other Repairs and Mainte	903508			230 - Garage and Motor S	Supplies Totals	Invoice Trans	actions 2	\$86.75
293 - J&S Locksmith Shop, INC	040316	18-TLSP-Emergency Lock Repair, Key stuck in	Paid by EFT # 11797	04/12/2016	04/12/2016	04/22/2016	04/22/2016	120.00
2974 - MacAllister Machinery Co, INC	R81169728001	18-TLSP-Assorted Kubota parts	Paid by EFT # 11811	04/12/2016	04/12/2016	04/22/2016	04/22/2016	134.23
Account 52420 - Other Supplies				Other Repairs and Main	tenance Tolais	Involce Trans	actions 2	\$254.23
9523 - Freedom Business Solutions, LLC	8863	18-TLSP-Toner for Printer	Paid by EFT # 11765	04/12/2015	04/12/2016	04/22/2016	04/22/2016	218.00

53005 - Menards, INC	22865	18-TLSP-Replacement for Broken Hand Truck	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	89.99
53005 - Menards, INC	22013	18-TLSP-Misc Shop Supplies	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	72.93
53038 - Mid America Sports Advantage	340931-00	18-Field Paint, Field Maintenance Hardware,	Paid by Check # 62977	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,407.30
Account 53539 - Water and Sewer		,		nt 52420 - Other S	Supplies Totais	Involce Transaction	54 <u> </u>	\$3,788.22
208 - City Of Bloomington Utilities	14187- 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	543.91
	001042010		Account .	53530 - Water am		Invoice Transaction		\$543.91
Program 187202 - Youth Sports-Winslow			Program 2870	01 - Adult Sports-	2010028 10635	Invoice Transaction	59	\$4,673.11
Account 52310 - Building Materials and Sr 394 - Kleindorfer Hardware & Variety	applies 492898	18-2 Ton Power Puller	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	49.99
			11802 Account 52310 - Buildin	ng Materials and S	Supplies Totais	Invoice Transaction	s 1 –	\$49.99
Account 52340 - Other Repairs and Mainto 6889 - Professional Golfcar Corporation	3589Ce 133331	18 - EZ GO for Winslow	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,500.00
			11836 Account 52340 - Other			Invoice Transaction		\$1,500.00
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	492290	18 - Winisow Misc	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	17.49
53038 - Mid America Sports Advantage	340678-00	Supplies 18 - Winslow	11802 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,261.35
6889 - Professional Golfcar Corporation	133331	Maintenance Supplies 18 - EZ GO for Winslow	# 62977 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,395.00
0005 · 110/CSSOIRI OURDE CUIPORBUUT	10001	10 - EE GO TOI WINSIDW	11836	nt 52420 - Other S		Invoice Transaction		\$4,673.84
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187- 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	656.26
Account 53650 - Other Repairs			Account	53530 - Water and	d Seveer Totals	Invoice Transaction:	ș 1	\$656.26
1455 - Big Dipper Building Services, LLC (Overhead Door)	39376	18-Winslow Maintenance Garage Door	Paid by EFT # 11726	04/12/2016	04/12/2016	04/22/2016	04/22/2016	475.00
		_	Accor	unt 53650 - Other 2 - Youth Sports-V	*	Invoice Transaction Invoice Transaction		\$475.00 \$7,355.09
Program 187208 - Youth Sports-Olcott			Thigh that is a second	a source aportas x				47,535.05
Account 52420 - Other Supplies 53005 - Menards, INC	22188	18-Clear Coat for	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	14.72
		skatepark	# 62976 Accou	nt 52420 - Other 5	зыройеs Totais	Invoice Transactions	s 1	\$14.72
Account \$3530 - Water and Sewer 208 - City Of Bloomington Utilities	14187-	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	262.69
	001042616		# 62947 Account !	93530 - Water ann	f Sewrer Totals	Invoice Transactions	- 1	\$262.69
Dramon 1975/26 - Some dram			Program 1870	208 - Youth Sports	s-Cloott Totals	Invoice Transactions	.2	\$277.41
Program 187500 - Benneker Account 52210 - Institutional Supplies	F3.633.430		the first second of the				5 4 10 5 10 04 C	
9269 - HP Products Corporation	12623429	18- BBCC Supplies	Paid by EFT # 11780	04/12/2016	04/12/2016	04/22/2016	04/22/2016	177.84
Account 53530 - Water and Sewer			Account 5223	0 - Institutional S	Septimes Totals	Invoice Transactions	51	\$177.84
208 - City Of Bloomington Utilities	14187- 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2015	04/22/2016	88.19
Account 53540 - Natural Gas			Account 8	53530 - Water an:	1 Sewer Totals	Invoice Transactions	51	\$88.19
222 - Vectren	03507450060408 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2015	04/22/2016	293.63
Account 53610 - Building Repairs				count 53540 - Nate	irai Gas Totais	Invoice Transactions		\$293.63
5510 - Quality Roofing Services, INC	1118	18- BBCC Roofing Repair		04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,900.00
			11839 Account	53610 - Building	Repairs Totals	Invoice Transactions	- 1	\$1,900.00
Account 53920 - Laundry and Other Sasit 3588 - Cintas Corporation (Cintas #529 EFT	tion Services 529494686	18- BBCC mat service	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	53.55
Vendor)		Accos	11739 Int 53920 - Laundry and 4	Other Sanitation S	Jervices Totais	Invoice Transactions	- 1	\$53.55
Account S3998 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT	529486177	18- BBCC Restroom	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	90.76
Vendor)		Sanitation	11739 Account 53990 - Oti			Invoice Transactions		\$90.76
D				ogram 187500 - B a		Invoice Transactions		\$2,603.97
Program 189000 - Operations Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182530	18-18-(48) prs safety glasses for RFT &	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	. 213.04
394 - Kleindorfer Hardware & Variety	491077	18-Misc Institutional supplies for custodial	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	108.86
15449 – Rosen & Rosen Industries (R&R Industries)	492773	18-(48) Safety vest for OPS Division w/ PARKS	Paid by EFT # 11846	04/12/2016	04/12/2016	04/22/2016	04/22/2016	303.60
Account S2220 - Agricultural Supplies			Account 5221	0 - Institutional S	iopplies Totals	Invoice Transactions	3	\$625.50
51891 - Forest Commodities, INC	16040510	18-(4) semi-truck loads engineered wood fibar	Paid by EFT # 11763	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,715.00
Account 52230 - Garage and Motor Supplic	200	-	Account 522:	20 - Agricultural S	iupplies Tolais	Invoice Transactions	- 1	\$1,715.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)		18-Misc garage/shop	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	21.52
		supplies for equipment	11857 Account 52230 - Ga	srage and Motor S	upplies Totals	Invoice Transactions	.1	\$21.52
Account 52320 - Building Materials and Su 334 - Irving Materials, INC	10279702	18-Concrete for various	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	455.50
394 - Kleindorfer Hardware & Variety	491682	projects & repairs 18-Misc supplies for	11794 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	4.25
		building & construction	11802 Account 52310 - Buildin	ig Materials and S	uppHes Totais	Invoice Transactions	2	\$459.75
Account 52340 - Other Repairs and Mainte 313 - Fastenal Company	nance INBLM182706	18-Hardware needed to	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	44.69
394 - Kleindorfer Hardware & Variety	456080	make repairs to shade 18-Misc supplies for	11761. Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	138.47
394 - Kleindorfer Hardware & Variety	492780	preventive & general 18-Misc supplies for	11802 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	19.99
		preventive & general	11802			- 4. 19 19 19		می می و می دل

394 - Kleindorfer Hardware & Variety	475481	18-Misc supplies for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	2.00
53005 - Menards, INC	22291	preventive & general 18-Misc	11802 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	34.41
786 - Richard's Small Engine, INC	212577	materials/supplies for 18-Misc parts/supplies	# 62976 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	18.00
786 - Richard's Small Engine, INC	212574	for repairs to 18-Misc parts/supplies	11843 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	359.23
786 - Richard's Small Engine, INC	212573	for repairs to 18-Misc parts/supplies	11843 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.40
3496 - Smith Implements, INC	P36688	for repairs to 18-Misc parts/supplies	11843 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	131.65
476 - Southern Indiana Parts, INC (Napa Auto	081293	for repairs to 18-Misc parts/supplies	11856 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	18.56
Parts)		for repairs to	11857 Account 52340	- Other Repairs and Mainte	enance Totais	Invoice 1	Transactions 10	\$778.40
Account 52420 - Other Supplies 409 - Black Lumber Co INC	278985	18-(18) Heavy-duty	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	108.00
293 - J&S Locksmith Shop, INC	144426	basketball nets 18-(4) Keys copied to	11727 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2015	16.00
3404 - J.R. Watkins & Family, INC (Signs Now)		OPS Center storage 18-(1) Reflective	11797 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	45.00
394 - Kleindorfer Hardware & Variety	492210	aluminum 12x18 sign for 18-Misc supplies:keys,		04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,49
394 - Kleindorfer Hardware & Variety	491077	tape, flashlights, 18-Misc institutional	11802 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	12.93
394 - Kleindorfer Hardware & Variety	491971	supplies for custodial 8-Misc supplies:keys,	11802 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.99
53005 - Menards, INC	22735	tape, flashlights, 18-(2)18-gal storage	11802 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	23.98
476 - Southern Indiana Parts, INC (Napa Auto		bins for custodial vehicle. 18-Misc parts/supplies		04/12/2016	04/12/2016	04/22/2016	04/22/2016	41,99
Parts) 476 - Southern Indiana Parts, INC (Napa Auto		for repairs to 18-Bateries for	11857 Paid by EFT #	04/12/2016	04/12/2015	04/22/2016	04/22/2016	32.99
Parts)	002020	groundskeeping	11857	Account 52420 - Other Si			Fransactions 9	\$295.37
Account 52438 - Uniforms and Yoole	110720	10 Coloradored Inc.	Defet has Charale		• •			
798 - Winters Associates Promotional Products. INC	110220	18-Embroidered logo workwear for RFT staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	598.00
798 - Winters Associates Promotional Products. INC	110218	18-Silk screened logo items for RFT Staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	230.00
Account 53130 - Medical				ccount \$2430 - Uniforms and			iransactions 2	\$828.00
231 - Indiana University Health Bloomington, INC	00026401-00	18-Random DOT drug screening for (2) RFT	Paid by EFT # 11791	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.00
231 - Indiana University Health Bloomington, INC	00026400-00	18-Random DOT drug screening for (2) RFT	Paid by EFT # 11791	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.00
Account 53530 - Water and Sewer				Account 53130 - F	fedircal Totals	Invoice :	Transactions 2	\$58.00
208 - City Of Bloomington Utilibies	39530- 002042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	37.86
208 - City Of Bloomington Utilities	42122- 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	30.05
208 - City Of Bloomington Utilities	41294- 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.07
208 - City Of Bloomington Utilities	14187~ 001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,484.13
Account 53540 - Natural Gas				Account \$3530 - Water and	Sewer Totals	Invoice 1	Transactéoris 4	\$1,587.11
222 - Vectren	02524097320407 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	246.48
Account 53920 - Laundry and Other Sanits	Han Services			Account 53540 - Natu	rai Gas Totais	Invoice 1	Transactions 1	\$246.48
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529496027	18-Mat pick- up/exchange cleaning	Paid by EFT # 11739	04/12/2016	04/12/2016	04/22/2016	04/22/2016	30.98
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529494685	18-Mat pick- up/exchange cleaning	Paid by EFT # 11739	04/12/2016	04/12/2016	04/22/2016	04/22/2016	17.48
4175 - The Stables Events, ILC (Izzy's Rentals)	3665	18-Monthly port-a-let charges @ 3 locations &	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	315.00
No. June 1				dry and Other Sanitation S Program 189000 - Oper			Fransactions 3	\$363.46
Program 189500 - Landscaping				Lichtin razana - cha		strouger :	10100000000	\$6,978.59
Account 52210 - Institutional Supplies 313 - Fastenal Company	INBLM182530	18-18-(48) prs safety	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	80.00
15449 - Rosen & Rosen Industries (R&R	492773	glasses for RFT & 18-(48) Safety vest for	11761 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	100.00
Industries)		OPS Division w/ PARKS	11846 Acci	xet 52210 - Isstitutional Si	a pplies Totais	Invoice T	fransactions 2	\$180.00
Account 52228 - Agricultural Supplies 54603 - Tiffany Lawn & Garden Supply, INC	585729	mulch and nursery	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,126.90
5485 - Woody Warehouse Nursery, INC	35694	supplies 18-Nursery stock for	11869 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	808.92
		Urban Forestry,	11881 Acc	cunt 52220 - Agricultural Si	upplies Totals	Invoice 1	Fransactions 2	\$1,935.82
Account 52349 - Other Repairs and Mainte 53005 - Menards, INC	aance 23305	18-irrigation supplies	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	54.71
53005 - Menards, INC	22900	18-irrigation supplies	# 62976 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	195.40
			# 62976 Account 52340	- Other Repairs and Mainte	enance Tolais	Invoice 1	Fransactions 2	\$250.11
Account 52420 - Other Supplies 409 - Black Lumber Co INC	270414	18-misc. supplies for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	79.98
	2/9414							\$79.98
	279414	landscaping	11727	Account 52428 - Other St	applies Totals	TUADICE: 1	Transactions 1	
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional				Account: \$2420 - Other St 04/12/2016				
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional Products, INC	110220	landscaping 18-Embroidered logo workwear for RFT staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	130.50
798 - Winters Associates Promotional Products, INC Account 53530 - Water and Sewer	110220	18-Embroidered logo workwear for RFT staff	Paid by Check # 63009 A	04/12/2016 ccount 52430 - Uniforms and	04/12/2016 B Tools Totals	04/22/2016 Invoice 7	04/22/2016	130.50 \$130.50
798 - Winters Associates Promotional Products, INC Account 33530 - Water and Sewer 208 - City Of Bloomington Utilities	110220 39530- 002042616	18-Embroidered logo workwear for RFT staff 18-Water/Sewer	Paid by Check # 63009 A Paid by Check # 62947	04/12/2016 cccunt 52430 - Ueiforme and 04/12/2016	04/12/2016 3 Tools Totals 04/12/2016	04/22/2016 Invoice 7 04/22/2016	04/22/2016	130.50 \$130.50 11.69
798 - Winters Associates Promotional Products, INC Account 53:530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities	110220 39530- 002042616 42122- 001042616	18-Embroidered logo workwear for RFT staff 18-Water/Sewer 18-Water/Sewer	Paid by Check # 63009 A Paid by Check # 62947 Paid by Check # 62947	04/12/2016 cccount 52430 - Uniforms and 04/12/2016 04/12/2016	04/12/2016 B Tools Totals 04/12/2016 04/12/2016	04/22/2016 Invoice 7 04/22/2016 04/22/2016	04/22/2016	130.50 \$130.50 11.69 12.89
 798 - Winters Associates Promotional Products, INC Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities 	110220 39530- 002042516 42122- 001042516 41294- 001042516	18-Embroidered logo workwear for RFT staff 18-Water/Sewer 18-Water/Sewer 18-Water/Sewer	Paid by Check # 63009 A Paid by Check # 62947 Paid by Check # 62947 Paid by Check # 62947	04/12/2016 cccount 52430 - Uniforms and 04/12/2016 04/12/2016	04/12/2016 3 Tools Totals 04/12/2016 04/12/2016 04/12/2016	04/22/2016 Invoice 7 04/22/2016 04/22/2016	04/22/2016 Transactions 1 04/22/2016 04/22/2016 04/22/2016	130.50 \$130.50 11.69 12.89 129.45
798 - Winters Associates Promotional Products, INC Account 53:530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities	110220 39530- 002042616 42122- 001042616 41294-	18-Embroidered logo workwear for RFT staff 18-Water/Sewer 18-Water/Sewer	Paid by Check # 63009 A Paid by Check # 62947 Paid by Check # 62947 Paid by Check	04/12/2016 cccount 52430 - Uniforms and 04/12/2016 04/12/2016	04/12/2016 8 Topais Totals 04/12/2016 04/12/2016 04/12/2016 04/12/2016	04/22/2016 Invoice 7 04/22/2016 04/22/2016 04/22/2016	04/22/2016	130.50 \$130.50 11.69 12.89

				Program 189500 - Landscaping T	stais Ir	woice Transactions 12	\$3,131.22
Frogram 189501 - Cemeteries Account 52210 - Institutional Supplies				-			
313 - Fastenal Company	INBLM182530	18-18-(48) prs safety glasses for RFT &	Paid by EFT # 11761	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	50.00
15449 - Rosen & Rosen Industries (R&R Industries)	492773	18-(48) Safety vest for OPS Division w/ PARKS	Paid by EFT # 11846	04/12/2016 04/12/2 yunt 52210 - Institutional Supplies T		04/22/2016	60.00
Account 52220 - Agricultural Supplies	25/04	10 blueses shade for					
5485 - Woody Warehouse Nursery, INC	35694	18-Nursery stock for Urban Forestry,	Paid by EFT # 11881 Acc	04/12/2016 04/12/2 count 52220 - Agricultural Supplies T		04/22/2016 wolce Transactions 1	\$792.93
Account 52430 - Uniforms and Tools	110218	10 Cilli annual lana	Paid by Check	04/12/2016 04/12/2		04/22/2016	19.50
798 - Winters Associates Promotional Products, INC	110210	18-Silk screened logo items for RFT Staff	# 63009	ccourt 52430 - Uniforms and Tools T		woice Transactions 1	\$19.50
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	41294-	18-Water/Sewer	Paid by Check	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	67.74
	001042616		# 62947	Account \$3530 - Water and Sewer T	otais Ir	woice Transactions 1	\$67.74
Accourt 53540 - Natural Gas 222 - Vectren	21501905570408	18-Naturai Gas	Paid by Check	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	48.19
222 - Vectren	16 21546282490408	18-Natural Gas	# 63004 Paid by Check	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	50.07
	16		# 63004	Account \$3540 - Natural Gas T	otals Ir	wolce Transactions 2	\$98.26
Program 189503 - Urban Porestry				Program 189501 - Cemeteries T	otais Ir	voice Transactions 7	\$1,088.43
Account 52210 - Institutional Supplies 313 - Fastenal Company	INBLM182530	18-18-(48) prs safety	Paid by EFT #	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	40.00
15449 - Rosen & Rosen Industries (R&R	492773	glasses for RFT & 18-(48) Safety vest for	11761 Paid by EFT #	04/12/2016 04/12/2		04/22/2016	50.00
Industries)		OPS Division w/ PARKS	11846 Acco	ount 52210 - Institutional Supplies T	otais Ir	voice Transactions 2	\$90.00
Account 52228 - Agricultural Supplies 4965 - Shade Trees Unlimited, INC	7014	18-(1) Crimson Oak, (10)		04/12/2016 04/12/2		04/22/2016	2,838.00
5485 - Woody Warehouse Nursery, INC	35694	Red Oak, and (5) 18-Nursery stock for	11852 Paid by EFT #	04/12/2016 04/12/2			775.00
		Urban Forestry,	11881 Acc	count 52220 - Agricultural Supplies T	xtais ir	voice Transactions 2	\$3,613.00
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Varlety	472395	18-Misc supplies for	Paid by EFT #	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	36.79
		urban forestry services	11802	Account 52420 - Other Supplies T	stats Ir	woice Transactions 1	\$36.79
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110220	18-Embroidered logo	Paid by Check	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	104.47
Products. INC 798 - Winters Associates Promotional	110218	workwear for RFT staff 18-Silk screened logo	# 63009 Paid by Check	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	140.00
Products, INC		items for RFT Staff	# 63009 Ai	ccount 52430 - Uniforms and Tools T	otals ir	voice Transactions 2	\$244.47
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	41294-	18-Water/Sewer	Paid by Check	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	10.66
208 - City Of Bloomington Utilities	001042616 14187-	18-Water/Sewer	# 62947 Paid by Check	04/12/2016 04/12/20	016 04/22/2016	04/22/2016	12.89
	001042616		# 62947	Account 53530 - Water and Sewer T	xtais îr	voice Transactions 2	\$23.55
			5	Program 189503 - Urban Forestry T epartment 18 - Parks & Recreation T		ivolce Transactions 9 ivolce Transactions) 139	\$4,007.81
				30 - Parks and Recreation General T		woice Transactions 139	\$45,726.46
Fund 201 - Parks and Rec Non Reverting Account 10002.1 - Petty Cash / Cash Cha							
205 - City Of Bloomington	2016-2264	18- Change Fund Mills Pool	Paid by Check # 62945	04/12/2016 04/12/2	016 04/22/2016	04/22/2016	300.00
205 - City Of Bloomington	2016-2263	18-Bryan Park Pool Change Fund	Paid by Check # 62944	04/12/2016 04/12/2	16 04/22/2016	04/22/2016	450.00
205 - City Of Bloomington	2016-2266	18-Bryan Park Pool Change Fund	Paid by Check # 62946	04/12/2016 04/12/2			300.00
Department 18 - Parks & Recreation			10002.1 - Petty	Cash / Cash Change Cash Change T	stais Ir	volce Transactions 3	\$1,050.00
Program 181000 - Administration Account 54450 - Equipment							
53442 - Paragon Micro, INC	639388	18- Monitor - Director	Paid by EFT # 11828	04/12/2016 04/12/20	16 04/22/2016	04/22/2016	167.25
				Account 54450 - Equipment T Program 181000 - Administration T		woice Transactions 1 woice Transactions 1	\$167.25
Program 183500 - Golf Services							4-0-1-0
Account S2330 - Street , Alley, and Sewe 38 - B & B Food Distributors, INC	434391	18-18 - Hotdogs,	Paid by EFT #	04/12/2016 04/12/2	16 04/22/2016	04/22/2016	634.83
485 - Sam's Club	5312	Hamburgers, Buns, Misc 18 - Candy, Crackers, Chips, Misc Snack Bar	11/20 Paid by Check # 62987	04/12/2016 04/12/2	16 04/22/2016	04/22/2016	345 .4 4
485 - Sam's Club	5317	18 - Candy, Crackers, Chips, Misc Snack Bar	# 02987 Paid by Check # 62987	04/12/2016 04/12/20	16 04/22/2016	04/22/2016	65.72
		emps, mise snock bar		Street , Alley, and Sewer Material T		voice Transactions 3	\$1,045.99
Program 183501 - Golf Course - Pro Shop	2			Program 183500 - Golf Services T	8315 11	ivolce Transactions 3	\$1,045.99
Account S2210 - Institutional Supplies 485 - Sam's Club	5311	18 - Industrial Supplies	Paid by Check	04/12/2016 04/12/2	16 04/22/2016	04/22/2016	33.95
			# 62987 Acco	unt 52210 - Institutional Supplies T	stais ir	woice Transactions 1	\$33.95
Accourt 52330 - Street , Alley, and Sewe 5471 - A.M. Player, INC	r Materiai 509993	18 - Merchandise Shirts	Paid by EFT #	04/12/2016 04/12/2	16 04/22/2016	04/22/2016	547.80
5471 ~ A.M. Player, INC	510016	18 - Merchandise Shirts	11715 Paid by EFT #	04/12/2016 04/12/2			805.69
4072 - Acushnet Company	902242185	18 - Merchandise	11715 Paid by Check	04/12/2016 04/12/2			254.96
4072 - Acushnet Company	902195830	18 - Merchandise	# 62929 Paid by Check	04/12/2016 04/12/20	16 04/22/2016	04/22/2016	297.00
4465 - Mike Allen (Tour Guide Golf)	207235	18 - Merchandise	# 62929 Paid by Check	04/12/2016 04/12/20	16 04/22/2016	04/22/2016	354.63
3978 - J & M Golf, INC	0495229-IN	18 - Merch. Poker Chips		04/12/2016 04/12/24	16 04/22/2016	04/22/2016	234.47
			11796				
			Account 52330 -	Street, Alley, and Sewer Material 7	steis Ir	voice Transactions 6	\$2,494.55

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			Buccum	102805 - Colé Conero - D	m Snon Totaic	iouoico Tra	nsactions 7	\$2,528.50
Program 184000 - Natural Resources Account 53990 - Other Services and Char	rges		Program	183501 - Golf Coarse - P				
121 - Eco Logic, LLC	3009	18-latimer woods lesser celandine treatment	Paid by EFT # 11751	04/12/2016	04/12/2015	04/22/2016	04/22/2016	1,263.75
			Account 539	90 - Other Services and (gram 184000 - Naturai Re	-	Invoice Tra Invoice Tra	nsactions 1	\$1,263.75 \$1,263.75
 Program 184500 - Youth Services -Julie I Account 53940 - Temporary Contractual 			•					
3805 - Margot Scholz	030316	18-Ballroom Dance Instructor	Paid by Check # 62988	04/12/2016	04/12/2016	04/22/2016	04/22/2016	39.00
		1130 0001	Account 53940 - T	emporary Contractual En			insactions 1	\$39.00
Program 184502 - Youth Expo- Childrens	Fra		Program 18	4590 - Youth Services -Ju	ske Box Totals	Invoice Tra	insections 1	\$39.00
Account 52420 - Other Supplies							0.4 (\$2) (20.4 C	
13149 - Blast Off Balloons, INC	74939	18- Balloons for Children's Expo	Paid by Check # 62937	04/12/2016	04/12/2016	04/22/2016	04/22/2016	202.50
485 - Sam's Club	8259	 water, snacks, evaluation table items 	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	151.66
5537 - Edward A Santos	031616	18- Entertainment for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	285.00
		Children's Expo18-	11848	Account 52420 - Other S	inpplies Totais	Invoice Tra	nsactions 3	\$639.16
Accurat 53330 - Printing 3892 - Midwest Color Printing, INC	8187	18-Children's Expo	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	633.77
		postcards	11816					
53125 - Mr. Copy, INC	30304	18-Children's Expo onsite program	# 62980	04/12/2016	04/12/2016	04/22/2016	04/22/2016	48.60
				Account 53310 - I	Printing Totais	Involce Tra	insactions 2	\$682.37
Account 53990 - Other Services and Char 323 - Hoosier Times, INC	1778496	18-March display ads	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,040.71
		and classifieds	11777 Account 539	90 - Other Services and (Charges Totals	Invoice Tra	risactions 1	\$3,040.71
				62 - Youth Expo- Childre			insactions 6	\$4,362.24
Program 185000 - Twin Lakes Recreation Account 57210 - Institutional Supplies	n Center							
51447 - Discount Vacuum Center	040616	18 - vacuum supplies	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	17.98
9269 - HP Products Corporation	12607098	18 - building supplies	# 62954 Paid by EFT #	04/12/2015	04/12/2016	04/22/2015	04/22/2016	1,112.33
485 - Sam's Club	8741	18 - cleaning supplies	11780 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	75.92
	<i>•</i> / 12	20 classing supplies	# 62987	nt 52210 - Institutional S			insactions 3	\$1,206.23
Account 52310 - Building Materials and S	Supplies		ALQUU	III DARIA - MERINANA I	settines (orois	MINULE IIS	13003019 3	41,200.23
294 - All-Phase Electric Supply, INC	0740-561768	18 - building supplies	Paid by EFT # 11717	04/12/2016	04/12/2016	04/22/2016	04/22/2016	106.80
294 - All-Phase Electric Supply, INC	0740-561824	18 - building supplies	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	53.40
394 - Kleindorfer Hardware & Variety	492694	18 - building supplies	11717 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.58
394 - Kleindorfer Hardware & Variety	492740	18 - building supplies	11802 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	26.76
	1307 10		11802				insactions 4	\$197.54
Account \$3530 - Water and Sewer			ACCASE 34310 *	 Building Materials and S 	aabhaaca 10mo	110000000000	nigeccoite m	\$13/.JH
208 - City Of Bioomington Utilities	39530- 002042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	688.59
	002042010			Account 53530 - Water and	d Server Totals	Invoice Tra	nsactions 1	\$688.59
Account 53546 - Natural Gas 222 - Vectren	02527656230407	18-Natural Gas	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,525.62
	16		# 63004	Account 53540 - Nate	erai Gae Tetale	Inusiae Tra	msections 1	\$1,525.62
Account 53610 - Building Repairs				METANG MANANA , SABO	AN DR 10082 10082	11110/066 715		44,020,02
392 - Koorsen Fire & Security, INC	3798900	18 - Annual Fire Sprinkter Test	Paid by EFT # 11803	04/12/2016	04/12/2016	04/22/2016	04/22/2016	580.00
392 - Koorsen Fire & Security, INC	3798899	18 - Fire Alarm Annual	Paid by EFT #	04/12/2016	04/12/2016	04/22/2015	04/22/2016	800.00
53657 - Plymate, INC	2577978	Test 18 - entry mat service	11803 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	88.15
			11834	Account 53610 - Building	Repairs Totals	Invoice Tra	msactions 3	\$1,468.15
Account \$3840 - Lease Payments								
3804 - US Bank National Association For Toshiba Financial	301613626	18-Main Office Copier Lease Rental	Paid by Check # 63000	04/12/2016	04/12/2016	04/22/2016	04/22/2016	. 174.47
				Account \$3846 - Lease Pe	ryments Totais	Invoice Tra	insections 1	\$174.47
Account 53940 - Temporary Contractual 5520 - Deanna Conrad	022216	18-Ftiness Specialist	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.00
			11741 Account 53940 ~ 7	emporary Contractual Er	opiovee Totais	Invoice Tra	insections 1	\$10.00
Account 53990 - Other Services and Cha								
129 - FedEx Office and Print Service, INC	021100036951	18-laminte TLRC concessions menu signs	Paid by EFT # 11762	04/12/2016	04/12/2016	04/22/2016	04/22/2016	45.60
54631 - Toshiba Business Solutions, USA	12643874	18- Meter Reading Extra Copies		04/12/2016	04/12/2016	04/22/2015	04/22/2016	515.08
		copica	Account 539	190 - Other Services and (-		insections 2	\$560.68
Program 185002 - TLRC-Health & Welling	50.0°		Program 195040) - Twin Lakes Recreation	e Center Totais	Involce Tre	insections 16	\$5,831.28
Account 53940 - Temporary Contractual	Employee		<u> </u>			0.100 D015		
5274 - Catherine T Gossett	040716	18-Fliness Specialist	Paid by EFT # 11770	04/12/2016	04/12/2016	04/22/2016	04/22/2016	306.00
5291 - Jordyn Kahler	040516	18-Ftiness Specialist	Paid by EFT # 11800	04/12/2016	04/12/2016	04/22/2016	04/22/2016	90.00
1336 - Kristy L LeVert	040716	18-Fliness Specialist	Paid by ⊞T #	04/12/2016	04/12/2016	04/22/2015	04/22/2016	100.00
5007 - Emeline P O'Connor	040716	18-Ftiness Specialist	11809 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	93.75
14093 - Aliana Radecki	040616	18-Ftiness Specialist	11824 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	187.50
			11840					
4062 - Janet Altman Scott	040716	18-Fliness Specialist	Paid by EFT # 11851	04/12/2016	04/12/2016	04/22/2016	04/22/2016	204.75
		18-Ftiness Specialist	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.00
5457 - Krista Wilhelmsen	040216	2010//2000/00						
5457 - Krista Wilhelmsen	040216	101000000000	11878 Account 53940 - Y	emporary Contractual Er			insections 7	\$1,032.00
	040216		11878 Account 53940 - Y	emporary Contractual Er 85002 - TLRC-Health & V			insactions 7	\$1,032.00 \$1,032.00
5457 - Krista Wilhelmsen Program 185003 - YLRC-Basketball Account 53940 - Temporary Contractaral 1973 - Megan M Schwartz		18-Ftiness Specialist	11878 Account 53940 - Y					

			Account 53940	- Temporary Contractual En		Invoice Transac		\$662.50
Program 185006 - TLRC-Concessions				Program 185003 - TLRC-Bas	wernan (disiz	Involce Transac	ac415 1	\$662.50
Account 52330 - Street , Alley, and Sewer 225 - Coca-Cola Refreshments	Maberial 4016072724	18 - Concessionsn &	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	877.98
225 - Coca-Cola Refreshments	4046033726	Vending Product 18 - Concessionsn &	# 62951 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,557.12
225 - Coca-Cola Refreshments	4046021123	Vending Product 18 - Concessionsn &	# 62951 Paid by Check	04/12/2015	04/12/2016	04/22/2016	04/22/2016	100.20
485 - Sam's Club	3963	Vending Product	# 62951					
		18 - concession supplies	# 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	381.62
21145 - Sysco Corporation	604060215	18 - concessions supplies	11863	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,401.33
				 Street, Alley, and Sewer M Program 185006 - TLRC-Conc 		Invoice Transac Invoice Transac		\$4,318.25 \$4,318.25
Program 186500 - Community Events								1
Account 52420 - Other Supplies 905 - Convention And Visitors Bureau Of	3811	18-Gift Basket for IU -	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	49.69
Monroe County		EDP	# 62952	Account 52420 - Other S	iopplies Totals	Invoice Transac	tions 1	\$49.69
Program 186502 - Community Events-Ga	and the second		P	rogram 186500 - Community	Events Totals	Invoice Transac	tions 1	\$49.69
Account 52430 - Uniforms and Tools								
11693 - The Awards Center	55246	18-FM nametags	Paid by Check # 62994	04/12/2016	04/12/2016	04/22/2016	04/22/2016	8.75
Account 53940 - Temperary Contractual I	Fanioree			Account 52430 - Uniforms an	ri Tools Tolais	Invoice Transac	tions 1	\$8.75
16236 - Rhonda K Baird	040516	18 CGP Contractual	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	30.00
16236 - Rhonda K Baird	033016	Instruction 18 CGP Contractual	11721 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	40.00
		Instruction	11721 Account 53940	- Temporary Contractual En	nployee Totais	Invoice Transac	tions 2	\$70.00
n waantanaa ah ya bu a wa				6502 - Community Events-G		Invoke Transac	tions 3	\$78.75
Program 186503 - Community Events-Fai Account 52420 - Other Sapplies								
394 - Kleindorfer Hardware & Variety	492560	18 - Market - mísc supplies	Paid by 8FT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	22.75
394 - Kleindorfer Hardware & Variety	472270	18 - Market/CGP - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.75
394 - Kleindorfer Hardware & Variety	492897	18 - Market - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	20.67
11693 - The Awards Center	55246	18-FM nametags	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.00
453 - ULINE, INC	75930302	18 FM traffic cones and	# 62994 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	76.00
453 - ULINE, INC	75176751	traffic cone signs 18-First Aid Kits	11873 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	170.00
			11873	Account 52420 - Other 5	upplies Totals	Involce Transac	tions 6	\$360.17
Account 53240 - Freight / Other 453 - ULINE, INC	75930302	18 FM traffic cones and	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	21.36
453 - ULINE, INC	75176751	traffic cone signs 18-First Aid Kits	11873 Paid by EFT #	04/12/2016		04/22/2016		
455 - OLINE, INC	/51/6/51	10-FILSE AILE NIES	11873		04/12/2016		04/22/2016	14.58
Accust 52310 - Printing				Account 53240 - Preight ;	/ Uther LOUAIS	Invoice Transac	BOAS Z	\$35.94
53020 - Metropolitan Printing Service	27506	18-Farmers' Market brochure inserts	Paid by EFT # 11814	04/12/2016	04/12/2016	04/22/2016	04/22/2016	435.00
53125 - Mr. Copy, INC	30275	18-Double Market Bucks 1/4 page fliers	Paid by Check # 62980	04/12/2016	04/12/2015	04/22/2016	04/22/2016	66.87
		1/4 boge mers	# 02300	Account 53310 - F	Printing Totals	Involce Transac	tions 2	\$501.87
Account SI3940 - Temporary Contractual a 203 - Indiana University	imployee 45103570-A	06-Work Study Parks &	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	720.00
		Rec	# 62972 Account \$3948	- Temporary Contractual En	uployee Totals	Invoice Transac	tions 1	\$720.00
		Prog		community Events-Farmers'		Invoice Transac	tions 11	\$1,617.98
Program 187001 - Adolf Sports-Softball Account 52428 - Other Supplies								
822 - Indiana Amateur Softball Association, INC	20160005	TLSP-2016 Softball Order	Paid by EFT # 11785	04/12/2016	04/12/2016	04/22/2016	04/22/2016	6,696.00
Account \$3910 - Dues and Subscriptions				Account 52420 - Other S	opplies Totals	Invoice Transac	tions 1	\$5,695.00
822 - Indiana Amateur Softball Association,	20160017	18-TLSP-WPS	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	980.00
INC		Tournament, ASA	11785 Acco	unt 53910 - Dues and Subscr	riptions Totals	Invoice Transac	ters 1	\$980.00
Account \$3940 - Yemporary Contractual (5562 - Edwin Briggeman	impioyee 040216	18-Aduit Softball Umpire	Paid by EET #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	200.00
5198 - Gregory D Carrie	040216	18-Adult Softball Umpire	11730	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
			11732					
20105 - Brandon B Chambers	040316	18-Adult Softball Umpire	11736	04/12/2016	04/12/2016	04/22/2016	04/22/2016	150.00
5563 - Timothy D Decker	040216	18-Adult Softball Umpire	Paid by EFT # 11744	04/12/2016	04/12/2016	04/22/2016	04/22/2016	150,00
1626 - Tresa R Fredericks	040316	18-Adult Softball Umpire		04/12/2016	04/12/2016	04/22/2016	04/22/2016	300.00
5142 - David Freeman	040216	18-Adult Softball Umpire		04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
17565 - Mike B Hicks	040216	18-Adult Softball Umpire	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	225.00
5581 - Ryan K Holston	040316	18-Adult Softball Umpire		04/12/2016	04/12/2016	04/22/2016	04/22/2016	275.00
5564 - Michael J Hubler	040216	18-Adult Softball Umpire		04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
5224 - Mike LaGrave	040316	18-Adult Softball Umpire		04/12/2016	04/12/2016	04/22/2016	04/22/2016	250.00
553 - Cindy Lampkins	040316	18-Adult Softball Umpire	11806 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	275.00
5574 - Brett McManus	040216	18-Adult Softball Umpire	11807	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
5575 - Thomas M Siaats	040216	18-Adult Softball Umpire	11812	04/12/2016	04/12/2016	04/22/2016	04/22/2010	175.00
Juru - Frinnas II Biddla	0-0210		11855					
				- Temporary Contractual Em Jam 187001 - Adult Sports-S		Invoice Transaci Invoice Transaci		\$2,700.00 \$10,376.00
Program 187006 - Adult Sports-Concessio	815		-	-				

Program 187006 - Adult Sports-Concessions

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Account 52330 - Street , Alley, and Sewe	e kêntavîsi							
225 - Coca-Cola Refreshments	4046033725	TLSP Concessions -	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,653.72
	1010033723	Initial Coca Cola Order	# 62951	04/12/2010	04/12/2010	01/22/2010	04/22/2010	1,000.72
485 - Sam's Club	9771	18-TLSP-Sam's Club	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	182.68
		Purchases for	# 62987	0 4 10/10/10	0,11,1010	0 11	0 912,2010	102.00
485 - Sam's Club	4674	18-TLSP-Sam's Club	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	198.34
		Purchases for	# 62987			- ,	- ,,	
485 - Sam's Club	9657	18-TLSP-Sam's Club	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	22.50
		Purchases for	# 62987					
485 - Sam's Club	8262	18-TLSP-Sam's Club	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	706.28
		Purchases for	# 62987					
			Account 52330 - Street , Alle	sy, and Sewer	Material Totais	Invoice T	ransections 5	\$2,763.52
Account S2420 - Other SappBes								
138 ~ Gooldy & Sons, INC	R4181	18-TLSP-Concessions	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	85.00
		Equipment	11769					
138 - Gooldy & Sons, INC	R4223	18-TLSP-Racks for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	80.00
		Warmer	11769					
			Account 5	52420 - Other :	Supplies Totals	Invoice T	ransactions 2	\$165.00
Account 53910 - Dues and Subscriptions								
199 - Monroe County Government	2016 Season	18-TLSP Concessions-	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	100.00
		Health Permit	# 62979					
			Account 53910 - D				ransactions 1	\$100.00
			Program 187006 - Ada	alt Sports-Cone	cessions Totais	Invoice T	ransactions 8	\$3,028.52
Program 187503 - Barmeker-Classes								
Account 53990 - Other Services and Char	-Ges							
5525 - Indiana Afterschool Network, INC	139	18- BBCC Staff Training	Paid by EFT #	04/12/2016	04/12/2015	04/22/2016	04/22/2016	160.00
			11784					
			Account 53990 - Other	Services and	Charges Totals	Invoice T	ransactions 1	\$160.00
			Program 1875	63 - Banneker-	-Classes Totais	Invoice T	ransactions 1	\$160.00
Program 189005 - Switchyard Property								
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530~	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	9.24
	002042616		# 62947					
			Account \$33	30 - Water an	d Sewer Totais	T solovař	ransactions 1	\$9.24
			Program 189006	- Switchyard F	Toperty Totals	Invoice T	ransactions 1	\$9.24
Program G15012 - 2015 Leonard Springs	Nature Days							
Account 52420 - Other Supplies	•							
11589 - Bloomington Cooperative Services	772713-01	18-LSND snacks	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	6,69
(Bloominafoods)			# 62938					
11589 – Bloomington Cooperative Services	770544-01	18-LSND snacks	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	12.67
(Bloominafoods)			# 62938					
			Account 5	72428 - Other 9	Supplies Totals	Invoice Ti	ransactions 2	\$19.36
		Pro	ogram G15012 - 2015 Leon an	d Springs Natu	ire Days Totals	Invoice T	ansactions 2	\$19.35
			Department 11	8 - Parks & Rec	creation Totals	Invoice T	ransactions 90	\$36,590.30
			Fund 201 - Parks a				ansactions 93	\$37,640.30
					Grand Totals		aosacteors 232	\$83,366.76
					10 00 00 1 0 000 D	15 SAPTHPE 13	ANADARATIC ZUZ	av.aoc,co¢

	We have examined the claims listed on the forecoind redicter of claims, consisting of
	We have examined the claime listed on the forecoind redister of alaims, consisting of
We have examined the claims listed on the foregoing register of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the cutal amount of \$84,279.09 Dated this	
48/2016 Special Utility Claims 913.33 ALBOWANCE OF CLAINS ALLOWANCE of claims, consisting of Jains, and exception the claims installowed as shown on the register, such claims are hereby allowed in the Claims, and exception the claims installowed as shown on the register, such claims are hereby allowed in the Jated this data amount of 	Special Utility Claims
E E E E	Bank Fees Claims Sales Tax Special Utility Claims ALLOWANCE OF CLAIMS
Bank Transfer	Type of Claim FUND Description Transfer Bank Fees Claims Sales Tax Special Utility Claims ALLOWANCE OF CLAIMS
Bank Fees Type of Claim Bank Type of Claim Bank Bank Fees Description Bank Claims Claims Description Bank Bank Fees Claims Description Tanker Bank Fees Claims Description Tanker Claims Sales Tax ALLOWANCE OF CLAIMS ALLOWANCE OF CLAIMS amined the claims listed on the foregoing register of claims, consisting of except for the claims installowed as shown on the register of claims, consisting of accept of the claims installowed as shown on the register of claims, consisting of accept of a shown on the register of claims, consisting of accept of accept of the claims installowed in the of accept of a	Board:Parks & Recreation Bank Type of Claim Bank Bank Fees Claims Claims Sales Tax Sales Tax Special Utility Claims



Board of Parks & Recreation Claim Register Invoice Date Range 05/10/16 - 05/20/16

AA										
/endor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation General Department 18 - Parks & Recreation										
rogram 181000 - Administration Account 52110 - Office Supplies										
i103 - Staples Contract & Commercial, INC	3300271594	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	30.54
103 - Staples Contract & Commercial, INC	3300271592	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	(27.60)
103 - Staples Contract & Commerciai, INC	3300271593	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	(27.60)
103 - Staples Contract & Commercial, INC	3300271595	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	(9.34)
103 - Staples Contract & Commercial, INC	3300271596	18-Office Supplies	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	9.34
103 - Staples Contract & Commercial, INC	3300271591	18-Office Supplies	12211 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	55.20
103 - Staples Contract & Commercial, INC	3299701924	18-Office Supplies	12211 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	12.66
			12211	Account 521	10 - Office Su	ipplies Totals	Invi	olce Transactions	.7	\$43.20
ccount 53848 - Lease Payments 4631 - Toshiba Business Solutions, USA	12751306	18- Copiers	Paid by Check		05/10/2016	05/10/2016	05/20/2016		05/20/2016	788.94
		Allowance/Excess	# 63191	Account 5384	0 - Lease Pay	menta Totais	Invi	oice Transactions		\$788.94
ccount 53990 - Other Services and Charg		10 Colours Martha						- 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199		
187 - Plug & Pay Technologies	726	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
187 - Pług & Pay Technologies	6050200231726 614	Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	48.98
187 - Plug & Pay Technologies	6050200231726 615	Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	121.27
187 - Plug & Pay Technologies	618	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
187 - Plug & Pay Technologies	6050200231726 619	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
187 - Plug & Pay Technologies	6050200231726 620		Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	22.65
4631 - Toshiba Business Solutions, USA	12751306	18- Copiers Allowance/Excess	Paid by Check # 63191		05/10/2016	05/10/2016	05/20/2016		05/20/2016	905.45
		NIGHTER EXCESS		3990 - Other Si		+		pice Transactions	-	\$1,143.35
cgram 161100 - Marketing				Program 1810	00 - Administ	ration lotals	Invi	pice Transactions	15	\$1,975.49
ccount S2420 - Other Supplies 895 - Rapid Reproductions, INC	17473	18-42" 8 ml satin photo	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	797.82
		paper for plotter printer		Account 524	20 - Other Su			oice Transactions		\$797.82
ccount 53310 - Printing				1000010 0000				2165 2761666666753		
3020 - Metropolitan Printing Service	27779	18-May-Aug 2016 Program Guide	Paid by EFT # 12164		05/10/2016	05/10/2016	05/20/2016		05/20/2016	20,246.50
3020 - Metropolitan Printing Service	27789	18-Cascades Golf Course wallet cards	Paid by EFT # 12164		05/10/2016	05/10/2016	05/20/2016		05/20/2016	75.00
3020 - Metropolitan Printing Service	27845	18-TLRC May-Aug 2016 Program Guide	Paid by EFT # 12164		05/10/2016	05/10/2016	05/20/2016		05/20/2016	1,255.00
3125 - Mr. Copy, INC	30371	18-Switchyard Park design and history book	Paid by Check # 63178		05/10/2016	05/10/2016	05/20/2016		05/20/2016	104.63
585 - Wraco Enterprises, INC (Fine Print)	19415	18-Banneker Summer Food and Fun 3-part	Paid by EFT # 12233		05/10/2016	05/10/2016	05/20/2016		05/20/2016	170.70
ccount 53320 - Adventising				Accel	nt 53310 - Pi	inting Totals	Înve	aice Transactions	5	\$21,851.83
23 - Hoosier Times, INC	1781207	18-April display	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	1,197.47
		advertising & Family	12137	Account !	53320 - Adver	rtising Totals	Invi	lice Transactions	1	\$1,197.47
ccount 53910 - Dues and Subscriptions 511 - Bloomington Elite-BNI	1245	18-Annual BNI	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	445.00
·		membership dues	12079 Acces	nt 53910 - Due	s and Subscri			olce Transactions		\$445.00
			- Nextoria		181100 - Mar			pice Transactions	-	\$24,292.12
rogram 182001 - Aquatics - Bryan Pool ccount 52310 - Building Materials and Su	pplies									
143 - The Sherwin Williams Company	4492-7	18-paint and painting supplies for the pool	Paid by EFT # 12219		05/10/2016	05/10/2016	05/20/2016		05/20/2016	273.20
count 52340 - Other Repairs and Mainte	11.53490-01		Account 5231	0 - Building Mai	rentais and Su	pplice Totais	Invo	tice Transactions	1 -	\$273.20
94 - Kleindorfer Hardware & Variety	494371	18-supplies for the pool			05/10/2016	05/10/2016	05/20/2016		05/20/2016	78.80
		to fix them	12153 Account 52344) - Other Repai	s and Mainte	nance Totais	Invo	Hoe Transactions	1 -	\$78.80
count 52420 - Other Supplies 1145 - Sysco Corporation	604190933	18-baby changing	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	225.94
		station	12214	Account 524	20 - Other Su	oplies Totals	Inve	lice Transactions	· · ·	\$225.94
xount 53519 - Electrical Services	2002720010053	1D Annii Finntainal	Definition Channels							
	016	18- April Electrical Services	Paid by Check # 63157		05/10/2016	05/10/2016			05/20/2016	369.23
count 53530 - Water and Sewer				Account 53510	 cliectrical Se 	rvaces Totals	Invo	lice Transactions	1	\$369.23
	1418700105261 6	18-Water/Sewer	Paid by Check # 63148		05/10/2016	05/10/2016	05/20/2016		05/20/2016	195.49
				Account 53530				vice Transactions		\$195.49
rogram 182002 - Aquatics - Mills Pool			PTOOR	am 182001 - Ac	pracess - Bryai	e prose i celore e	7040	vice Transactions	5	\$1,142.66

Account 52310 - Building Materials and 4443 - The Sherwin Williams Company	SuppHes 4492-7	18-paint and painting supplies for the pool	Paid by EFT # 12219	05/10/2016	05/10/2016	05/20/2016	05/20/2016	117.08
Account 52340 - Other Repairs and Mair	innasco	supplies for the poor		10 - Buiking Materials and Sc	applies Totais	Invoice Transactions	1	\$117.08
394 - Kleindorfer Hardware & Variety	494371	18-supplies for the poo to fix them	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	78.80
Account 53510 - Electrical Services			Account 5234	10 - Oiher Repairs and Makute	anamce Totals	Invoice Transactions	1	\$78.80
223 - Duke Energy	3003730010052 016	2 18- April Electrical Services	Paid by Check # 63157		05/10/2016		05/20/2016	104.33
Account 53530 - Water and Sewer				Account 53510 - Electrical Se	ervices Totals	Invoice Transactions	1	\$104.33
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148		05/10/2016		05/20/2016	324.91
Account 53540 - Natural Gas				Account 53530 - Water and		Invoice Transactions		\$324.91
222 - Vectren	5052408489052 116	2 18-Natural Gas	Paid by Check # 63195	05/10/2016 Account 53540 - Natur	05/10/2016	-,-,	05/20/2016	134.36
			Pro	ogram 182002 - Aquatics - Mil		Invoke Transactions Invoice Transactions		\$134.36 \$759.48
 Program 182500 - Frank Southern Cente Account 52310 - Building Materials and I 								
138 - Gooldy & Sons, INC	G0760	18 - FSC Ice Machine Repair	Paid by EFT # 12126	05/10/2016	05/10/2016	05/20/2016	05/20/2016	322.00
Account 53510 - Electrical Services			Account \$231	L0 - Building Materials and Su	ipplies Totals	Invoice Transactions	1	\$322.00
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	3,089.40
Account 53530 - Water and Sewer				Account 53510 - Electrical Se	ervices Totais	Invoice Transactions	1	\$3,089.40
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	(228.89)
Account 53630 - Machinery and Equipme	ent Renairs			Account 53530 - Water and	Sewer Totals	Invoice Transactions	1	(\$228.89)
4902 - DEEM, LLC	548008	18-FS-Maintenance for Compressor	Paid by EFT # 12104	05/10/2016	05/10/2016	05/20/2016	05/20/2016	465.00
Account 53910 - Dues and Subscriptions				- Machinery and Equipment R	epairs Totals	Invoice Transactions	1	\$465.00
4170 - Comcast Cable Communications, INC		18-Cable Service	Paid by Check # 63153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	86.16
			Acco	unt 53910 - Dues and Subscri	-	Invoice Transactions		\$86.16
Program 183500 - Golf Services			Progra	am 182500 - Frank Southern (Center Totals	Invoice Transactions	5	\$3,733.67
Account 52220 - Agricultural Supplies 4383 - Advanced Turf Solutions, INC	S0542275	18 - Turf Supplies	Paid by EFT #	05/10/2016	DE/10/2016	05/20/2016	0E /20 /201 C	1 464 20
4363 - Muvanced fun Solubons, INC	50342275	to - run supplies	12067	05/10/2016 xount 52220 - Agricultural Su	05/10/2016	Invoice Transactions	05/20/2016	1,464.30
Account 52240 - Fuel and Qil			~	COUR GEALS " Agencies in Su	ANSWER LOCOLS	THAORIG HIGH PROCESSION	T	\$1,404.30
14129 - C & S, INC	85191	18 - Fuel and Oil	Paid by EFT # 12091			. ,	05/20/2016	2,010.76
Account 52340 - Other Repairs and Main	tenance			Account S2240 - Fuel a	and Oil Totals	Invoice Transactions	1	\$2,010.76
394 - Kleindorfer Hardware & Variety	495011	18 - Shop Supplies	Paid by EFT # 12153	05/10/2016		05/20/2016	05/20/2016	18.69
Account 53510 - Electrical Services			Account 5234	0 - Other Repairs and Mainte	nance Totals	Invoke Transactions	1	\$18.69
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157		05/10/2016	05/20/2016	05/20/2016	593.97
Account 53530 - Water and Sewer				Account 53510 - Electrical Se	urvices Totais	Invoice Transactions	1	\$593.97
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,515.76
Account 53540 - Natural Gas				Account 53530 - Water and :	Sewer Totals	Involce Transactions	1	\$2,515.76
222 - Vectren	1154625513052 01 6	18-Natural Gas	Paid by Check # 63195	05/10/2016	05/10/2016	05/20/2016	05/20/2016	90.32
Account 53730 - Machinery and Equipme	est Rental			Account 53540 - Natur	al Gas Totais	Invoice Transactions	1	\$90.32
4046 - Heritage-Crystal Clean, INC	13911483	18 - Shop Cleaning Supplies	Paid by EFT # 12133	05/10/2016	05/10/2016	05/20/2016	05/20/2016	162.76
Account 53910 - Dues and Subscriptions			Account 53730	- Machinery and Equipment I	lental Totals	Invoice Transactions	1	\$162.76
4170 - Comcast Cable Communications, INC	1761100150421 16	18-Cable Service	Paid by Check # 63152	05/10/2016	05/10/2016	05/20/2016	05/20/2016	224.10
			Accor	nt 53910 - Dues and Subscrip Program 183500 - Golf Se		Invoice Transactions Invoice Transactions	-	\$224.10 \$7,080.66
Program 184000 - Natural Resources				an in the second second second second	4			+1,000,00
Account 52340 - Other Repairs and Main 394 - Kleindorfer Hardware & Variety	tenance 494187	18-trail project supplies	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.18
			12153 Account 5234	0 - Other Repairs and Mainte	nance Totals	Invoice Transactions	1 .	\$12.18
Account 52420 - Other Supplies 11589 - Bloomington Cooperative Services	779126-01	18-boathouse water	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2.45
(Bloominafoods) 11589 - Bloomington Cooperative Services	774759-01	18-boathouse water	# 63138 Paid by Check	05/10/2016	05/10/2016		05/20/2016	2.45
(Bloomingfoods) 11589 - Bloomington Cooperative Services	752334-03	18-boathouse water	# 63138 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	24.40
(Bloominafoods)			# 63138	Account 52420 - Other Su	ppfies Totais	Invoice Transactions	3 -	\$29.30
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110294	18-boathouse shirts	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	152.93
Products, INC			# 63200 #	Account 52430 - Uniforms and	Yools Totals	Involce Transactions	1	\$152.93
Account 53510 - Electrical Services								

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Account 53510 - Electrical Services

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223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	29.33
Account 53920 - Laundry and Other Sani	tation Services			Account 53510 - Electrica	I Services Totals	Invoice Tra	insactions 1	\$29.33
4175 - The Stables Events, LLC (Izzy's Rentals)	3749	18-wapehani restroom service	Paid by EFT # 12220	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	80.00
(CEILOIS)			nt 53920 - Lau	ndry and Other Sanitation			insactions 1	\$80.00
Program 184500 - Youth Services -Juke	Bax		ţ	rogram 184000 - Natural I	(escarces otais	Involce 1ra	insactions 7	\$303.74
Account 53510 - Electrical Services 223 - Duke Energy	3003730010052	18- April Electrical	Paid by Check	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	184.99
	016	Services	# 63157	Account 53510 - Electrica	I Services Totals	Involce Tra		\$184.99
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	1419700105261	18-Water/Sewer	Paid by Check			05/20/2016	05/20/2016	
208 - City of Biodranigton Opiloes	6	10-Water/Dewei	# 63148					71.35
			Program	Account 53530 - Water a 184500 - Youth Services		Invoice Tra Invoice Tra	nsactions 1	\$71.35 \$256.34
Program 186500 - Community Events Account 52420 - Other Supplies								
4504 - American National Red Cross	10650-GRCS	18 First Aid Deluxe Instructors kits	Paid by EFT # 12070	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	304.97
6			12070	Account 52429 - Other	Supplies Totais	Invoice Tra	nsactions 1	\$304.97
Account 33990 - Other Services and Char 2798 - U Tamara Loewenthal	05032016	18 - People's Park	Paid by EFT #	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	100.00
		Concert Payment	12162 Account 5	3990 - Other Services and	i Charges Totais	Invoice Tra	nsactions 1	\$100.00
Program 186502 - Community Events-Ga	rione		P	rogram 186500 - Communi	ty Events Totals	Invoice Tra	nsactions 2	\$404.97
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	494191	18 CGP misc. supplies	Paid by EFT #	05/10/201	6 DE/10/2016	05/20/2016	05 (30 (30)	7.10
554 - Nemourier Hardware & Vallety	194191	to car mise, supplies	12153			, .	05/20/2016	7.19
			Program 18	Account 52420 - Other 6502 - Community Events		Invoice Tra Invoice Tra		\$7.19 \$7.19
Program 187001 - Adult Sports-Softball Account 52210 - Institutional Supplies								
53005 - Menards, INC	25495	18-TLSP- Storage Shelves for Lower	Paid by Check # 63173	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	44.99
53098 - Moore Medical, LLC	99051108 1	18-TLSP- First Aid Supplies for Lower	Paid by Check # 63177	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	280.93
355 - South Central GWB Company, INC	53040176.001	18-TLSP - Waterless Uringal Replacement	Paid by EFT # 12207	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	567.03
a second track the second s	it	onngur Replacement		count 52210 - Institutional	Supplies Totals	Invoice Tra	nsactions 3	\$892.95
Account 52230 - Garage and Motor Supp 3496 - Smith Implements, INC	P37430	18-TLSP-Trimmer and	Paid by EFT #	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	110.99
		Mower Parts	12205 Account I	52230 - Garage and Motor	Supplies Totals	Invoice Tra	nsactions 1	\$110.99
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	493042	18-TLSP-Open PO at	Paid by EFT #	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	6.69
394 - Kleindorfer Hardware & Variety	493306	Kleindorfer for small 18-TLSP-Open PO at	12153 Paid by EFT #	05/10/201	5 05/10/2016	05/20/2016	05/20/2016	89.97
394 - Kleindorfer Hardware & Variety	495270	Kleindorfer for small 18-TLSP-Open PO at	12153 Paid by EFT #	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	3.98
394 - Kleindorfer Hardware & Variety	493330	Kleindorfer for small TLSP-Open PO at	12153 Paid by EFT #	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	22.36
		Kleindorfer for small	12153	Account 52420 - Other	Supplies Totals	Invoice Tra	msactions 4	\$123.00
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110319	TLSP-Screened logo tee-	Paid by Check	05/10/201	6 05/10/2016	05/20/2016	05/20/2016	404.38
Products, INC		shirts for Seasonal staff	# 63200	Account 52430 - Uniforms ;		Invoice Tra		\$404.38
Account 53510 - Electrical Services	2002220010053	10 And Florences						
223 - Duke Energy	016	18- April Electrical Services	Paid by Check # 63157	05/10/2010		05/20/2016	05/20/2016	1,720,31
Account 53530 - Water and Sewer				Account 53510 - Electrical	Dervices Lotais	Invoke Tra	nsacrions 1	\$1,720.31
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2010		05/20/2016	05/20/2016	657.91
Account 53610 - Building Repairs				Account 53530 - Water a	nd Sewver Toibis	Invoice Tra	nsactions 1	\$657.91
1537 - Indiana Door & Hardware Specialties, INC	8656	18-TLSP- Labor to repair umpire door that	Paid by Check # 63168	05/10/2016	5 05/10/2016	05/20/2016	05/20/2016	75.00
3594 - Steve G Wright (Steve's Welding)	344480	18-TLSP-welded bench behind backstop	Paid by Check # 63201	05/10/2016	5 05/10/2016	05/20/2016	05/20/2016	185.00
6-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		et inte betrotop	d dozor	Account 53610 - Building	p Repairs Totals	Invoice Trai	nsactions 2	\$260.00
Account 53650 - Other Repairs 737 - Harris Barrier Corporation	7763	18-RCA Picklebəll	Paid by Check	05/10/2016	5 05/10/2016	05/20/2016	05/20/2016	1,780.00
		installation	# 63164	Account 53650 - Othe		Involce Tra		\$1,780.00
Program 187202 - Youth Sports-Winslow			Prog	ram 187001 - Adult Sports	-Softball Totais	Invoice Trai	nsactions 14	\$5,949.54
Account 52220 - Agricultural Supplies 4383 - Advanced Turf Solutions, INC	S0539121.1	18-Fertilizer and Seed	Paid by EFT #	05/10/2016	5 05/10/2016	05/20/2016	05/20/2016	839.57
4383 - Advanced Turf Solutions, INC	\$0539122	18 - Winslow Fertilizer	12067 Paid by EFT #	05/10/2016		05/20/2016	05/20/2016	818.38
		and Seed	12067	count 52220 - Agricultural		Invoice Tras	-	\$1,657.95
Account 52346 - Other Repairs and Maint		10 Min-1 7' - T		-	.,			
394 - Kleindorfer Hardware & Variety	495089	18 - Winslow Zip Ties For Dugouts	Paid by EFT # 12153	05/10/2016		05/20/2016	05/20/2016	59.48
Account 52420 - Other Supplies			Account 5234	0 - Other Repairs and Mai	menance Totals	Invoice Trai	nsactions 1	\$59.48
2005 - Bloomington Speedway Mulch, INC	8033	18 - Mulch for Winslow	Paid by EFT # 12083	05/10/2016	6 05/10/2016	05/20/2016	05/20/2016	59.82
53005 - Menards, INC	24931	18 - Winslow Flags	Paid by Check # 63173	05/10/2016	6 05/10/2016	05/20/2016	05/20/2016	34.95

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485 – Sam's Club	1305	18-Misc Supplies	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.72
Account 52438 - Uniforms and Yooks				Account 52420 - Other !	Supplies Totals	Invoice Trans	actions 3	\$145.49
798 - Winters Associates Promotional	110340	18 - Winslow Staff	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	187.68
Products, INC 798 – Winters Associates Promotional	110341	Shirts 18 - Winslow Staff	# 63200 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	156.56
Products, INC 798 - Winters Associates Promotional	110342	Shirts 18 - Winslow Staff	# 63200 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	89.68
Products, INC 798 - Winters Associates Promotional	110343	Shirts 18 - Winsłow Staff	# 63200					
Products, INC.	110040	Shirts	Paid by Check # 63200		05/10/2016	. ,	05/20/2016	104.00
Account 53510 - Electrical Services				Account 52430 - Uniforms an	nd Tools Totais	Invoice Trans	actions 4	\$537.92
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	883.43
	0.0	00 11 10	# 00107	Account 53510 - Electrical S	Services Totals	Invoice Trans	actions 1	\$883.43
Account 53538 - Water and Sewer 208 - City Of Bloomington Utilities	1418700105261	18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	755.15
	6		# 63148	Account 53530 - Water and	A Sawar Trible	Invoke Trans		\$755.15
			Prog	ram 187202 - Youth Sports-V		Invoke Trans		\$4,039.42
Program 187208 - Youth Sports-Olcott Account 52220 - Agricultural Supplies								
4383 - Advanced Turf Solutions, INC	50539121.1	18-Fertilizer and Seed	Paid by EFT # 12067	05/10/2016	05/10/2016	05/20/2016	05/20/2016	706.31
4383 - Advanced Turf Solutions, INC	\$0539121.2	18 - Winslow Seed	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	124.14
			12067 Á	ccount 52220 - Agricultural S	Supplies Totals	Invoice Trans	actions 2	\$830.45
Account 53510 - Electrical Services 223 - Duke Energy	3003730010052	18- April Electrical	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	245.40
	016	Services	# 63157				· · · _	345.40
Account 53530 - Water and Sewer				Account 53510 - Electrical 5	services i otais	Involce Trans	actions 1	\$345.40
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	505.42
	Č.			Account 53530 - Water and		Invoice Trans	actions 1	\$505.42
Program 187500 - Banneker			Pn	ogram 187208 - Youth Sport :	s-Olcott Totals	Invoice Trans	actions 4	\$1,681.27
Account 52310 - Building Materials and S 394 - Kleindorfer Hardware & Variety	upplies 495157	18- BBCC Facility		05/10/2016	05 110 (2016	05/00/00/0		
		Supplies	Paid by EFT # 12153		05/10/2016	05/20/2016	05/20/2016	18.98
4443 - The Sherwin Williams Company	0830-8	18- BBCC 3rd Floor Office	Paid by EFT # 12219	05/10/2016	05/10/2016	05/20/2016	05/20/2016	297,38
4443 - The Sherwin Williams Company	4491-9	18- BBCC Paint Credit	Paid by EFT # 12219	05/10/2016	05/10/2016	05/20/2016	05/20/2016	(96.56)
a norma support all the control of t				10 - Building Materials and S	iupplies Totals	Involce Transi	actions 3	\$219.80
Account 52420 - Other Supplies 485 - Sam's Club	6164	18- BBCC Kitchen/	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	293.29
		Program Supplies	# 63181	Account 52420 - Other S	upplies Totals	Invoice Trans	actions 1	\$293.29
Account 53510 - Electrical Services 223 - Duke Energy	20022200+0052		Dette du l					
223 - Duke Ellergy	016	18- April Electrical Services	Paid by Check # 63157	,,		05/20/2016	05/20/2016	467.95
Account 53530 - Water and Sewer				Account 53510 - Electrical S	iervices Totals	Invoice Trans	actions 1	\$467.95
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	88.19
	-		# 63148	Account 53530 - Water and	Sewer Totals	Invoice Trans	actions 1	\$88.19
Account 53920 - Laundry and Other Savit 3588 - Cintas Corporation (Cintas #529 EFT	ation Services 529500110	18- BBCC mat service	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	53.55
Vendor)			12097	indry and Other Sanitation S				
		match	nt sectorics - Exer	Program 187500 - Ba		Invoice Trans Invoice Trans		\$53.55 \$1,122.78
Program 189000 - Operations Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT	529501458	18-Custodial supplies to		05/10/2016	05/10/2016	05/20/2016	05/20/2016	288.00
Vendor) 3588 - Cintas Corporation (Cintas #529 EFT	529501457	furnish restrooms & 18-Custodial supplies to	12097 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	334.00
Vendor) 313 - Fastenal Company	INBLM183358	furnish restrooms & 18-(4)cs ear plugs	12097 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	616.98
394 - Kleindorfer Hardware & Variety	494482	w/cord & (3)cs w/o cord 18-Misc institutional	12119 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	10.76
· · · · · · · · · · · · · · · · · · ·		supplies for custodial	12153					
Account 52220 - Agricultural Supplies			AC	count 52210 - Institutional S	uppnes totais	Invoice Trans:	ICEONS 4	\$1,249.74
51891 - Forest Commodities, INC	16042701	18-(4) semi-truck loads engineered wood fibar	Paid by EFT # 12120	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,715.00
Second States - Providence States - Providence				ttount 52220 - Agricultural S	upplies Totais	Invoice Transa	ictions 1	\$1,715.00
Account 52230 - Garage and Motor Suppli- 394 - Kleindorfer Hardware & Variety	es 493777	18-Misc supplies for	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	35.99
476 - Southern Indiana Parts, INC (Napa	087322	garage & shop 18-Misc garage/shop	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	17.72
Auto Parts)		supplies for equipment	12209	52230 - Garrage and Motor Si				
Account 52310 - Building Materials and Su						Invoice Transa	COURD Z	\$53.71
409 - Black Lumber Co INC	281305	18-Misc supplies: lumber, masonry	Paid by EFT # 12075	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.19
365 - Rogers Group, INC		8-Stone, gravel, 1/4- minus & sand for	Paid by EFT # 12191	05/10/2016	05/10/2016	05/20/2016	05/20/2016	19.97
e anna ann briann bha ann an a		Contract of Charles (CA)		0 - Euilding Materials and St	upplies Totals	Invoice Transa	ctions 2	\$29.16
Account 52340 - Other Repairs and Mainte 50636 - Ben Tire Distributors, LTD (Neal's	nance 205060707	18-(2) front tires for JD	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	227.44
Hoosier Tire) 313 - Fastenal Company		720 @ CC's Park & (2)	12074 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	28.82
394 - Kleindorfer Hardware & Variety	493411	paint 18-Misc supplies for	12119 Paid by EFT #					
er - memorier nordward a vancy	1991	preventive & general	12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	48.01

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394 - Kleindorfer Hardware & Variety	493065	18-Misc supplies for preventive & general	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	27.58
394 - Kleindorfer Hardware & Variety	493765	18-Misc supplies for	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	15.75
394 - Kleindorfer Hardware & Variety	493028	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	8.18
394 - Kleindorfer Hardware & Variety	493083	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.38
394 - Kleindorfer Hardware & Variety	493044	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.56
53005 - Menards, INC	25700	preventive & general 18-1/2" impact wrench	12153 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	228.99
53005 - Menards, INC	24936	& 89-pc socket/screw 18-Misc	# 63173 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	16.79
53005 - Menards, INC	24117	materials/supplies for 18-Replacement water	# 63173 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	219.99
3496 - Smith Implements, INC	P37049	pump 18-Misc parts/supplies	# 63173 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	14.52
3496 - Smith Implements, INC	P37500	for repairs to 18-Misc parts/supplies	12205 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	79.46
15696 - Solar Systems Of Indiana, Inc	201612	for repairs to 18-broadview solar light		05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
476 - Southern Indiana Parts, INC (Napa	084971	repair 18-Misc parts/supplies	# 63182 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	16.88
Auto Parts) 476 - Southern Indiana Parts, INC (Napa	087186	for repairs to 18-Misc parts/supplies	12209 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	37.77
Auto Parts) 11611 - Woods Electrical Contractors, INC	16030LCOTT	for repairs to 18-Labor/materiais to	12209 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,250.00
11611 - Woods Electrical Contractors, INC	1603COBWINS	feed electric service to 18-Labor & materials to	12231 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	410.00
		repair Winslow Trail	12231 Account 52340 - 0	ther Repairs and Maint.	enance Totals	Invoice Tra	insactions 18	\$2,735.12
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	494410	18-Misc supplies:keys,	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	46.56
394 - Kleindorfer Hardware & Variety	491063	tape, flashlights, 18-Misc supplies:keys,	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	17.28
53005 - Menards, INC	25516	tape, flashlights, 18-(2) 3'x5' mats for	12153 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	59.96
	1	Lower CCs rr facility	# 63173	4ccount 52420 - Other St			insactions 3	\$123.80
Account 52436 - Uniforms and Tools	405005	10 (2) P-1						-
394 - Kleindorfer Hardware & Variety	495085	18-(3) Rain suits for mowing crew	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	38.97
798 - Winters Associates Promotional Products, INC	110333	18-Screened logo tee- shirts for Seasonal staff		05/10/2016	05/10/2016	05/20/2016	05/20/2016	114.43
Account 53510 - Electrical Services			Accou	nt 52430 - Uniforms an	d Tools Totals	Invoice Tra	insactions 2	\$153.40
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,635.07
Account 53530 - Water and Sever			Acct	ount 53510 - Electrical Si	ervices Totals	Invoice Tra	insactions 1	\$2,635.07
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,764.77
208 - City Of Bloomington Utilities	39530- 002052616	18-Water/Sewer	# 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	37.86
208 - City Of Bloomington Utilities		18-Water/Sewer	# 03146 Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	30.05
208 - City Of Bloomington Utilities		18-Water/Sewer	# 03148 Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	35.07
Account 53540 - Natural Gas	Ū.			ount 53530 - Water and	Server Totals	Invoice Tra	msactions 4	\$1,867.75
222 - Vectren	0252409732050	18-Natural Gas	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	152.90
	616		# 63195	Account 53540 - Natur	ral Gas Totais	Invoice Tra	insactions 1	\$152,90
Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc	201612	18-broadview solar light	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	45.00
		repair	# 63182	Account 53650 - Other R	Repairs Totals	Invoice Tra	insections 1	\$45.00
Account 53738 - Machinery and Equipment 11611 - Woods Electrical Contractors, INC	nt Rental 1603COBWINS	18-Labor & materials to	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	375.00
,		repair Winslow Trail	12231	chinery and Equipment		Invoice Tra		\$375.00
Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management	11033	18-Monthly licensing fee		05/10/2016	05/10/2016	05/20/2016		
in the second seco	11000	for OPS work order	# 63165	8910 - Dues and Subscri		Invoice Tra	05/20/2016	92.70
Account 53920 - Laundry and Other Sanit								\$92.70
3588 - Cintas Corporation (Cintas #529 EFT Vendor)		18-Mat pick- up/exchange cleaning	Paid by EFT # 12097	05/10/2016	05/10/2016	05/20/2016	05/20/2016	30.98
3588 - Cintas Corporation (Cintas #529 EFT Vendor)		18-Mat pick- up/exchange cleaning	Paid by EFT # 12097	05/10/2016	05/10/2016	05/20/2016	05/20/2016	17.48
4175 - The Stables Events, LLC (Izzy's Rentals)	3750	18-Monthly port-a-let charges @ 3 locations &		05/10/2016	05/10/2016	05/20/2016	05/20/2016	335.00
Account 53990 - Other Services and Charg	ge::5	ACCOUR	K 53920 - Laundry	and Other Sanitation Se	Brvikces Totals	Invoice Tra	nsactions 3	\$383.46
17909 - Boltinghouse Construction, INC	050316	18-Complete re-roofing of Waterfall & Sycamore	# 63142	05/10/2016	05/10/2016	05/20/2016	05/20/2016	7,400.00
11 - Bruce's Welding	062593	18-Labor to construct & install (3) covers for	Paid by Check # 63143	05/10/2016	05/10/2016	05/20/2016	05/20/2016	595.00
11611 - Woods Electrical Contractors, INC	16030LCOTT	18-Labor/materials to	Paid by EFT # 12231	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,500.00
11611 - Woods Electrical Contractors, INC	1603COBWINS	18-Labor & materials to repair Winslow Trail		05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,690.00
				- Other Services and Cl	-	Invoice Tra	nsactions 4	\$12,185.00
				Program 189060 - Oww	ations Totak	Immine Tra	nsactions 48	\$73 706 21
Program 189500 - Landscaping Account 52340 - Other Renairs and Mainty	énanze			Program 189000 - Oper	ations Totais	Invoice Tra	nsactions 48	\$23,796.81
Account 52340 - Other Repairs and Mainto 394 - Kleindorfer Hardware & Variety	enance 495508		Paid by EFT # 12153	Program 189000 - Oper 05/10/2016	ations Totais 05/10/2016		nsactions 48 05/20/2016	\$23,796.81 48.67

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394 - Kleindorfer Hardware & Variety	493522	other repairs & maintenance supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1.99
53005 - Menards, INC	25520	18-imigation supplies	Paid by Check # 63173	05/10/2016	05/10/2016	05/20/2016	05/20/2016	46.93
Account 52420 - Other Supplies				0 - Other Repairs and Mainb	enance Totals	Invoice Transaction	is 3	\$97.59
409 - Black Lumber Co INC	282202	18-misc. supplies for landscaping	Paid by EFT # 12075	05/10/2016	05/10/2016	05/20/2016	05/20/2016	41.95
Account 53530 - Water and Sewer				Account 52420 - Other Si	upplies Totals	Invoke Transaction	is 1	\$41.95
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	387.89
208 - City Of Bloomington Utilities	39530- 002052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	11.69
208 - City Of Bloomington Utilities		18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12,89
208 - City Of Bloomington Utilities	4129400105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	129.45
Account 53990 - Other Services and Char	raes			Account 53530 - Water and	Sewer Totals	Invoice Transaction	rs 4	\$541.92
5187 - Green Dragon Lawn Care, INC	3210	18-Contractual mowing of (16) parks properties		05/10/2016	05/10/2016	05/20/2016	05/20/2016	5,675.00
				3990 - Other Services and C Program 189500 - Lands	-	Invoice Transaction Invoice Transaction		\$5,675.00 \$6,356.46
Program 189501 - Cemeteries				LIORGIU SROTAN , RUMA	capning rocass	1119 LA.C. 3 (0) (20 LOG	5 5	\$0,330.40
Account 52210 - Institutional Supplies 313 - Fastenal Company	INBLM183360	18-recycled tp for Rose	,	05/10/2016	05/10/2016	05/20/2016	05/20/2016	43.74
		Hill maintenance shop	12119 Acc	ount 52210 - Institutional S	applies Totals	Invoice Transaction	s 1	\$43.74
Account 53510 - Electrical Services 223 - Duke Energy	3003730010052	18- April Electrical	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	140.03
-	016	Services	# 63157	Account 53510 - Electrical S	ervices Totals	Invoice Transaction		\$140.03
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	4129400105261	18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	157.64
200 and of blooming on block	6		# 63148	Account 53530 - Water and		Invoice Transaction		\$157.64
				Program 189501 - Cem		Invoice Transaction		\$341.41
Program 189503 - Urban Forestry Account 52220 - Agricultural Supplies								
4713 - Canopy Gardens, INC (Bloomington Vallev Nurserv)	11818	18-(8) Trees of a variety for various locations	Paid by Check # 63145	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,159.64
1643 - Designscape Horticulture Services, INC	21881	18-Transplanting of (11) trees & purchase of (4)		05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,000.00
Account 53530 - Water and Sewer			Ac	count 52220 - Agricultural Si	upplies Totals	Invoice Transaction	\$ 2	\$2,159.64
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.89
208 - City Of Bloomington Utilities		18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	19.21
Account 53990 - Other Services and Char	-		, 002.10	Account 53530 - Water and	Sewer Totals	Invoice Transaction	s 2	\$32,10
3735 - Bluestone, LLC	592	18-Hazard tree removal	,	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,500.00
205 - City Of Bloomington	2016-000001	@ 904 S Walnut St 18-Concert Sponsorship (1/2 to be reimburged		05/10/2016	05/10/2016	05/20/2016	05/20/2016	600.00
1643 - Designscape Horticulture Services,	21882	(1/2 to be reimbursed 18-Transplanting of (3) trees from E 10th St	# 63147 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,167.65
INC 1643 - Designscape Horticulture Services, INC	21881	18-Transplanting of (11)		05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,186.11
INC		trees & purchase of (4)		3990 - Other Services and C	-	Invoice Transaction		\$7,453.76
				Program 189503 - Urban Fr Department 18 - Parks & Recr		Invoice Transaction Invoice Transaction		\$9,645.50 \$92,889.51
Fund 201 - Parks and Rec Non Reverting			Fund 2	200 - Parks and Recreation G	Reneral Totals	Invoice Transaction	is 163	\$92,889.51
Account 24105 - Rental Deposit Community Alds Action Group of South	2016-00000323	19 Dofund	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
Central IN Indiana University Habitat for Humanity	2016-00000322		# 63203 Paid by Check	05/10/2016		05/20/2016	05/20/2016 05/20/2016	
Indiana onlycesicy nativation indinanity -	2010-00000322	16-Keloliu	# 63206		05/10/2016	, .		50.00
Department 18 - Parks & Recreation				Account 24105 - Rental D	rugeszent i UkeliS	Invoice Transaction	ii) f a	\$100.00
Program 181001 - Health & Weilness Account 52420 - Other Supplies								
798 - Winters Associates Promotional Products. INC	110283	18 - Walking Club T- Shirts	Paid by Check # 63200	05/10/2016	05/10/2016		05/20/2016	134.23
			P	Account 52420 - Other Su royram 181001 - Health & We		Invoice Transaction Invoice Transaction		\$134.23 \$134.23
Program 182001 - Aquatics - Bryan Pool Account 52420 - Other Supplies								
5185 - WhenToWork, INC	81925497-100-3 1	 18-scheduling system for the pool 	Paid by Check # 63199	05/10/2016	05/10/2016	05/20/2016	05/20/2016	96.00
A second sector second	1	for the poor	# 03135	Account 52420 - Other St	applies Totals	Invoice Transaction	s 1	\$96.00
Account 52430 - Uniforms and Tools 4320 - The Lifeguard Store, INC	INV407444	18-suits and uniforms	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	286.80
			# 63189 /	Account 52430 - Uniforms and	i Yoois Totais	Invoice Transaction	s 1	\$286.80
Program 182002 - Aquatics - Mills Pool			Progr	am 162001 - Aquatics - Brya	in Pool Totals	Invoice Transaction	5 2	\$382.80
Account 52420 - Other Supplies 5185 - WhenToWork, INC	81925497-100-3	- 18-scheduling system	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	96.00
• •	1	for the pool	# 63199	Account 52420 - Other St		Invoice Transaction		\$96.00
Account 52430 - Uniforms and Tools 4320 - The Lifeguard Store, INC	INV407444	18-suits and uniforms	Paid by Check	05/10/2016	05/10/2016		05/20/2016	286.80
ioto - me areguara otore, Inc	217.7 JU/ T FT	20 3068 and a monte	# 63189	ccount 52430 - Uniforms and		Invoice Transaction		\$286.80
			ŕ	nooda wartoo " Veerdensis (1936	e xweetar Huturia	more manadolon	34	\$∠ 0 0.0V

Program 182003 - Aquatics-Health & Sal	éty		Program 18	52002 - Aquatics - Mil	lis Pool Totais	Involce Transactions	2	\$382.80
Account S2410 - Books				054000046	054000046			
4504 - American National Red Cross	10646-GRCS	18-first aid supplies	Paid by EFT # 12070	05/10/2016	05/10/2016	05/20/2016	05/20/2016	430.82
Account 53999 - Other Services and Cha	5764			Account 52410 -	- Books Totais	Invoice Transactions	: 1	\$430.82
4504 - American National Red Cross	10415137	18-Adult/Ped First	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	121.50
		Aid/CPR	12070 Account 53990 -	Other Services and C	harges Totals	Invoice Transactions	1	\$121.50
			Program 182003	3 - Aquatics-Health &	Safety Totals	Invoice Transactions	2	\$552.32
 Program 182500 - Frank Southern Cente Account 53990 - Other Services and Char 								
5313 - Lake Effect Lighting, LLC	1018	18 - FSC Lunar Skate	Paid by EFT # 12155	05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
				Other Services and C	harges Totais	Invoice Transactions	1	\$80.00
Program 182501 - Frank Southern Cente	· Concorrino		Program 1823	500 - Frank Southern	Center Totals	Invoice Transactions	1	\$80.00
Account S2330 - Street , Alley, and Sewe	r Material							
485 - Sam's Club	1305	18-Misc Supplies	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.40
			Account 52330 - Street			Invoice Transactions		\$50.40
Program 183500 - Golf Services		Pr	ogram 182501 - Frank (Southern Center Conc	passion Totals	Invoice Transactions	1	\$50.40
Account 52330 - Street , Alley, and Sewe	r Material 4016074909				00100000			
225 - Coca-Cola Refreshments USA, INC		18 - Bottled Drinks / Fountain Drinks	Paid by Check # 63151	05/10/2016	05/10/2016		05/20/2016	194.13
225 - Coca-Cola Refreshments USA, INC	4036067516	18 - Bottied Drinks / Fountain Drinks	Paid by Check # 63151	05/10/2016	05/10/2016	05/20/2016	05/20/2016	167.95
485 - Sam's Club	6465	18 - Candy, Crackers,	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	72.26
		Chips, Misc Snack Bar	# 63181 Account 52330 - Street	t, Alley, and Sewer M	laterial Totais	Invoice Transactions	3	\$434.34
Program 184500 - Youth Services -Juke (anv		Pro	gram 183500 - Golf Se	ervices Totals	Invoice Transactions	3	\$434.34
Account 53990 - Other Services and Char	rges							
4769 - Clean Right	4-28-2016	18-Floor cleaning at AJ	3 Paid by EFT # 12098	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,035.40
			Account 53990 -	Other Services and C	-	Invoice Transactions		\$1,035.40
Program 184501 - Youth Services-Kid Cit	V Camps		Program 184599	- Youth Services -Ju	ke Box Totals	Invoice Transactions	1	\$1,035.40
Account 43270 - Registration Fees Robert, Fischman		*0. D-6	nata lus disasi	0540/0040	05 10 /2045	05 00 00 10	ne inn on i c	
Robert Pistanian	2016-00000356	19-Ketulu	Paid by Check # 63204	05/10/2016			05/20/2016	35.00
				it 43270 - Registratio uth Services-Kid City :		Invoice Transactions Invoice Transactions		\$35.00
Program 184502 - Youth Expo- Childrens	Expo		LIGHDH TO400T - I OU	an services na city	ownine rouse	MANURAL LIGHERUPS	1	\$35.00
Account 52420 - Other Supplies 1327 - David Weigand	041016	18-Balloon twisting for	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	125.00
	0 10000	Children's Expo	12227					
Account 53720 - Building Rental			ALC	ount 52420 - Other St	appues lotais	Invoice Transactions	1	\$125.00
1444 - Bloomington Monroe County Convention Center	5-19-16	18- facility rental for Children's Expo	Paid by Check # 63139	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,800.00
		children's Expo		ount 53720 - Building	Rental Totals	Invoice Transactions	1	\$2,800.00
Program 185000 - Twin Lakes Recreation	Center		Program 184502 - 1	Youth Expo- Children	s Expo Totais	Invoice Transactions	2	\$2,925.00
Account 43240 - Season Passes/Member	ships							
Becky Scott	2016-00000324	18-κετυπά	Paid by Check # 63209	05/10/2016		05/20/2016	05/20/2016	120.00
Account 53510 - Electrical Services			Account 43240 - S	eason Passes/Membe	erships Totals	Involce Transactions	1	\$120.00
223 - Duke Energy		18- April Electrical	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	7,092.92
	016	Services	# 63157 Account	t 53510 - Electrical Se	envices Totals	Invoice Transactions	1	\$7,092.92
Account 53530 - Water and Sewer	20522				DE (10 / DO 16			
208 - City Of Bloomington Utilities	39530- 002052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	643.64
Account 53548 - Natural Gas			Accourt	t 53530 - Water and	Server Totals	Invoke Transactions	1	\$643.64
222 - Vectren	0252765623050	18-Natural Gas	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	602.48
	616		# 63195	Account 53540 - Natur	ral Gas Totals	Invoice Transactions	1	\$602.48
Account 53610 - Building Repairs 298 - Commercial Service Of Bloomington,	C35384	19 HVAC ropping and	David by EET al	05/10/2016	05110/0016	05/00/2016	05/20/2016	< < < < op>
INC		18 – HVAC repairs and service	Paid by EFT # 12099	05/10/2016			05/20/2016	4,444.00
392 - Koorsen Fire & Security, INC	3840012	18 - back-flow test	Paid by EFT # 12154	05/10/2016	05/10/2016	05/20/2016	05/20/2016	153.64
53657 - Plymate, INC	2584247	18 - entry mat service	Paid by EFT # 12182	05/10/2016	05/10/2016	05/20/2016	05/20/2016	88.15
				nt 53610 - Building R	epairs Totais	Invoice Transactions	3	\$4,685.79
Account 53630 - Machinery and Equipme 9269 - HP Products Corporation	nt Repairs 12638906	18 - equipment repairs	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	190.00
			12140					
Account 53940 - Temporary Contractual I	Employee	ł	account 53630 - Machin	anà aun cémburent K	eparts 10tais	Invoice Transactions	T	\$190.00
5520 - Deanna Conrad	050216	18- Personal Training TLRC	Paid by EFT # 12100	05/10/2016	05/10/2016	05/20/2016	05/20/2016	20.00
			Account 53940 - Tempo		. ,	Involce Transactions		\$20.00
Program 185002 - TLRC-Health & Weilner	ec.		Program 185000 - Tw	in Lakes Recreation (Center Totals	Invoice Transactions	9	\$13,354.83
Account 53940 - Temporary Contractual I	Employee	10 C -	B. 1.1		Aug 44 Aug -			
5274 - Catherine T Gossett	050516	18- Group Ex Contractual Pay	Paid by EFT # 12127	05/10/2016	05/10/2016	05/20/2016	05/20/2016	157.25
5291 - Jordyn Kahler	050316	18- Group Ex Contractual Pay	Paid by EFT # 12150	05/10/2016	05/10/2016	05/20/2016	05/20/2016	45.00

1336 - Kristy L LeVert	050516	18- Group Ex	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
5007 - Emeline P O'Connor	05052016	Contractual Pay 18- Group Ex	12160 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	56.25
14093 - Allana Radecki	05042016	Contractual Pay 18- Group Ex	12172 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	187.50
4062 - Janet Altman Scott	050516	Contractual Pay 18- Group Ex	12186 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	266.50
5457 - Krista Wilheimsen	043016	Contractual Pay 18- Group E Instructor	12199 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
		Рау	12230 Account 53940 - 1	femporary Contractual En	n ployee Totals	Invoice Tra	ensactions 7	\$862.50
December 105000 75 00 11-21-24-11			Program 1	85002 - TLRC-Health & W	fetiness Totais	Invoice Tra	ensactions 7	\$862.50
Program 185003 - TLRC-Basketball Account 53940 - Temporary Contractual								
5519 - Jacob Box	030416	18-Officials Pay Twin Lakes Recreatin Center	Paid by EFT # 12086	05/10/2016	05/10/2016	05/20/2016	05/20/2016	54.00
1973 - Megan M Schwartz	050616	18-Personal Training	Paid by EFT # 12198	05/10/2016	05/10/2016	05/20/2016	05/20/2016	637.50
				'emporary Contractual En rogram 185003 - TLRC-Ba			insactions 2 insactions 2	\$691.50 \$691.50
Program 185006 - TLRC-Concessions				oğram vonovor - 18970-1996	Mataconan (OLBIS	THANGE 119	HIDDULKIIS Z	\$031.3U
Account 52330 - Street , Alley, and Sewe 225 - Coca-Cola Refreshments USA, INC	r Material 4046036214	18-	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	946.01
			# 63151 Account 52330 - 9	itreet , Alley, and Sewer M	taterial Totais	Invoice Tra	risactions 1	\$946.01
Account 53650 - Other Repairs 138 - Gooldy & Sons, INC	G0762	18 - repair of fryer and	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/00/0016	
	00702	pizza oven	12126				05/20/2016	578.00
			Prog	Account 53650 - Other gram 185006 - TLRC-Conc	•	Invoice Tra Invoice Tra	nsactions 1 nsactions 2	\$578.00 \$1,524.01
Program 186502 - Community Events-Ga Account 43270 - Registration Fees	rdens							1-1-1-1-1
Jerry Zumpe	2016-00000354	18-Refund	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	27.00
			# 63213 A	ccount 43270 - Registrati	on Fees Totals	Invoice Tra	nsactions 1	\$27.00
Program 186503 - Community Events-Par	more' Narkoł		Program 1865	02 - Community Events-6	iardens Totals	Involce Tra	nsactions 1	\$27.00
Account 47230 - Gift Certificate 54040 - Scholars Inn Bakehouse	498	Modet Pupie and Cife	Defidies FTT #	05(10/2012	05/10/2017	05/00/00/0	05 100 100 1 5	
54040 - Scholars Inn Bakenouse	496	Market Bucks and Gift Certificates	Paid by EFT # 12197	05/10/2016	05/10/2016	05/20/2016	05/20/2016	60.00
Account 47240 - EBT Market Bucks				Account 47230 - Gift Cer	tificate Totais	Invoice Tra	nsactions 1	\$60.00
5583 - Greg Deemer	499	Market Bucks	Paid by EFT # 12105	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.00
17691 - Amos S Esh	492-	Market Bucks-	Paid by Check # 63162	05/10/2016	05/10/2016	05/20/2016	05/20/2016	171.00
3265 - Linnea Lee Good	495	Market Bucks	Paid by EFT # 12124	05/10/2016	05/10/2016	05/20/2016	05/20/2016	18.00
52276 - Hunter's Honey Farm	496	Market Bucks	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	159.00
12430 - Luke Rhodes	490	Market Bucks	12141 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	51.00
54040 - Scholars Inn Bakehouse	489	Market Bucks	12188 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.00
54040 - Scholars Inn Bakehouse	493	Market Bucks	12197 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	3.00
54040 - Scholars Inn Bakehouse	498	Market Bucks and Gift	12197 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	102.00
5514 - Eric Simo	494	Certificates Market Bucks	12197 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	57.00
4433 - Emanuel Slabaugh	497	Market Bucks	12203 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	87.00
5284 - Zach Martin Farms, INC	491	Market Bucks	12204 Paid by EFT #	05/10/2016	05/10/2016		05/20/2016	33.00
			12234	count 47240 - EBT Marke			nsactions 11	
Account 52428 - Other Supplies								\$702.00
394 - Kleindorfer Hardware & Variety	491491	18 - Market - misc supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1.97
		Press	an 186583 - Con	Account 52420 - Other S munity Events-Farmers'		Invoice Trai	nsactions 1 Asactions 13	\$1.97 \$763.97
Program 186504 - Senior Expo						Arts Arthulu - Frida	and the second second second	\$105.57
Account 52420 - Other Supplies 336 - Southside Rental Center, INC	01-206556-07	18- Table Linens for	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	292.50
5008 - Stump Printing Company, INC	W35997170006	50+ Expo 18- Standees for 50+	# 63183 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	560.94
(Shindiaz)		Expo	12213	Account 52420 - Other St	applies Totals	Invoice Trar		\$853.44
Account 53310 - Printing 53125 - Mr. Com. INC	30375	18-50+ Expo ansite	Daid by Chark					
53125 - Mr. Copy, INC	30375	programs	Paid by Check # 63178	05/10/2016		05/20/2016	05/20/2016	77.40
Account 53320 - Advertising				Account 53310 - P	rinting Totals	Invoice Trai	nsactions 1	\$77.40
323 - Hoosier Times, INC	1781207	18-April display advertising & Family	Paid by EFT # 12137	05/10/2016	05/10/2016	05/20/2016	05/20/2016	859.95
				Account 53320 - Adve		Invoice Trar		\$859.95
Program 186506 - Performing Art Series				Program 186504 - Senic	r expo 10035	Invoice Trar	isactions 4	\$1,790.79
Account 53990 - Other Services and Charg 1267 - H Craig Brenner	jes 042619	18 - Performing Arts	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	800.00
-		Series Concert Payment	12088	90 - Other Services and C		Invoice Trar		\$800.00
				186506 - Performing Art	4.	Invoice Trar		\$800.00
Program 187001 - Adult Sports-Softball Account 53940 - Temporary Contractual B	ímpiayee							
17539 - Jennifer P Bradley	042816	18-Adult Softball Umpire	Paid by EFT # 12087	05/10/2016	05/10/2016	05/20/2016	05/20/2016	396.00
17531 - Ty Hardin Briles	041816	18-Adult Softball Umpire		05/10/2016	05/10/2016	05/20/2016	05/20/2016	38.00

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17531 - Ty Hardin Briles	042416	18-Adult Softball Umpir	· ·	05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
20105 - Brandon B Chambers	042816	18-Adult Softball Umpir		05/10/2016	05/10/2016	05/20/2016	05/20/2016	304.00
20105 - Brandon B Chambers	042116	18-Adult Softball Umpir		05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
14930 - Matthew P Crane	042516	18-Adult Softball Umpin		05/10/2016	05/10/2016	05/20/2016	05/20/2016	198.00
590 - Leisa M Farmer	042616	18-Adult Softball Umpin		05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
1626 - Tresa R Fredericks	042616	18-Adult Softball Umpire		05/10/2016	05/10/2016	05/20/2016	05/20/2016	133.00
3571 - Joseph R Hardy	042816	18-Adult Softball Umpin		05/10/2016	05/10/2016	05/20/2016	05/20/2016	234.00
3571 - Joseph R Hardy	041716	18-Adult Softball Umpire		05/10/2016	05/10/2016	05/20/2016	05/20/2016	125.00
17565 - Mike B Hicks	042816	18-Adult Softball Umpire	12130 e Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	190.00
17565 - Mike B Hicks	042416	18-Adult Softball Umpin	12134 e Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	250.00
4318 - Rodney L Kates	041816	18-Adult Softball Umpire		05/10/2016	05/10/2016	05/20/2016	05/20/2016	57.00
4318 - Rodney L Kates	042816	18-Adult Softball Umpin		05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
553 - Cindy Lampkins	042816	18-Adult Softball Umpire	12151 e Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	252.00
557 - Vicki Lynn Minder	042616	18-Adult Softball Umpire	12156 2 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
17675 - Alexander W Robbins	042516	18-Adult Softball Umpire	12166 e Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
3867 - Richard Thompson	042816	18-Adult Softball Umpire	12190 e Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	54.00
1024 - Donald E Wertz	042616	18-Adult Softball Umpire	12221 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	342.00
			12228 Account 53940 - Temporar			Invoice Transactio		\$3,151.00
5				I - Adult Sports-So		Invoice Transactik		\$3,151.00
Program 187006 - Adult Sports-Concessi Account 52330 - Street , Alley, and Seve	er Material							
225 - Coca-Cola Refreshments USA, INC	4046036215	18-TLSP-Coca for Concessions	Paid by Check # 63151	05/10/2016	05/10/2016	05/20/2016	05/20/2016	649.28
485 - Sam's Club	3943	18-TLSP-Sam's Club Purchases for	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	45.72
485 - Səm's Club	3182	18-TLSP-Sam's Club Purchases for	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	191.25
Account 52430 - Uniforms and Tools			Account 52330 - Street , Al	ley, and Sewer M;	aterial Totals	Invoice Transactic	ms 3	\$886.25
798 - Winters Associates Promotional Products. INC	110319	TLSP-Screened logo tee shirts for Seasonal staff	# 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	82.82
Account 53140 - Exterminator Services			Account 524	30 - Uniforms and	Tools Jobais	Invoice Transactio	xns 1	\$82,82
51538 - Economy Termite & Pest Control, INC	9841	18-TLSP-Monthly Pest Control	Paid by EFT # 12110	05/10/2016	05/10/2016	05/20/2016	05/20/2016	22.00
Account 53910 - Dues and Subscriptions			Account 53140	 Exterminator Se 	evices Totals	Invoice Transactio	ms 1	\$22.00
485 - Sam's Club	999999 033016	18-McGinley Membership	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	15.00
				Dues and Subscrip		Invoice Transactio		\$15.00
Program 187202 - Youth Sports-Winstow	r		т подевні жолионо - ра	nan ogen to conce	2010-1010 5	Involce Transactic	815 0	\$1,006.07
Account 52430 - Uniforms and Tools 4725 - Team Pride Athletic Apparel, LLC	11992	18-GFP- Softbali	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,303.41
4725 - Team Pride Athletic Apparel, LLC	12055	Uniforms 18-GFP- Coaching Shirts		05/10/2016	05/10/2016	05/20/2016	05/20/2016	147.85
			12216 Account 524	30 - Uniforms and	Tools Totals	Invoice Transactic	ons 2	\$2,451.26
Program 187503 - Banneker-Classes			Program 187202	- Youth Sports-Wi	nslow Totals	Invoke Transactic	ens 2	\$2,451.26
Account 52420 - Other Supplies 4647 - S&S Worldwide, INC	9045433	18- BBCC FRC Supplies	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	543.93
	50.00		12194	52420 - Other Su		Invokie Transactic		\$543.93
Account 53990 - Other Services and Char 5601 - Erik W Pearson		10 Deinsburge fen Tenrel						
5601 - ERK W Pearson	041316	18-Reimburse for Travel	12179			05/20/2016	05/20/2016	43.00
			Account 53990 - Othe Program 187	er servicas and Cn 503 - Sanneker-Cl		Invoice Transactic Invoice Transactic		\$43.00 \$586.93
Program 189006 - Switchyard Property Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	24.66
Account 53530 - Water and Sewer				510 - Electrical Se	rvices Totals	Invoice Transactio	ns 1	\$24.66
208 - City Of Bloomington Utilities	39530-	18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.24
	002052616			530 - Water and S		Invoice Transactio		\$9.24
Program G16010 - Wapehani Mitigatiwa /			Program 1.8900(6 - Switchyard Pro	perty Totais	Involce Transactio	ns 2	\$33.90
Account 53110 - Engineering and Archite 7059 - Eagle Ridge Civil Engineering Services		18-Engineering design	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	4,786.00
цс		for Wapehani MBP	12109 Account 53110 - Engine			Invoice Transactio		\$4,786.00
			Program G15010 - Wap e	shani Mitigation fo	n 169 Totais	Invoice Transactio	ms 1	\$4,786.00
				18 - Parks & Recre and Rec Non Reve		Invoice Transactio Invoice Transactio		\$37,842.05
					Granci Totals	Invoke Transactio	ns 252	\$130,831.56

Date: Type of Claim FUND Description 4/29/2016 Bank Fees 5/20/2016 Bank Fees 5/20/2016 Bank Fees 5/20/2016 Description 4/29/2016 Bank Fees 5/20/2016 Description 5/20/2016 Claims ALLOWANCE OF CLAIMS Description 6/4/2016 Special Utility Claims ALLOWANCE OF CLAIMS Description 7/2016 Special Utility Claims ALLOWANCE OF CLAIMS Description 7/2016 Special Utility Claims ALLOWANCE OF CLAIMS Description 7/4/2016 Special Utility Claims Description Description 7/4/2016 Special Utility Claims Description Description	REGISTER OF SPECIAL CLAIMS Board:Parks & Recreation FUND Description ALLOWANCE OF CLAIMS ter of claims, consisting of the register, such claims are hereby allowed in the	Bank Transfer	Amount 5,372.84 130,831.56 3,358.96 139,563.36
I herby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.	t correct and I have audited same in		

Fiscal Office____



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 724 Babbs, Hanna J	& Recreation 04/15/2016	80.47		.00	.00	4.98	1.17	2.66	.88	.00	70.78
724 Dabbs, Hailia J	04/15/2010	60.47	.00	.00	.00 80.47	4.98 80.47	80.47	2.00 80.47	.00 80.47	.00	/0./8
		\$80.47	.00	\$0.00	\$0.00	\$4.98			\$0.88	\$0.00	\$70.78
		\$60.47	\$0.00	\$0.00 \$0.00	\$0.00 \$80.47	\$4.98 \$80.47	\$1.17 \$80.47	\$2.66 \$80.47	\$0.88 \$80.47	\$0.00	\$70.78
			φ 0. 00	'							
990 Baker, Sean M	04/15/2016	91.35	00	.00	.00	5.66	1.32	3.01	1.00	.00	80.36
			.00	.00	91.35	91.35	91.35	91.35	91.35		
		\$91.35	+0.00	\$0.00	\$0.00	\$5.66	\$1.32	\$3.01	\$1.00	\$0.00	\$80.36
			\$0.00	\$0.00	\$91.35	\$91.35	\$91.35	\$91.35	\$91.35		
1207 Balcarcel, Joseph R	04/15/2016	198.85		.00	11.23	12.33	2.89	6.56	2.18	.00	163.66
			.00	.00	198.85	198.85	198.85	198.85	198.85		
		\$198.85		\$0.00	\$11.23	\$12.33	\$2.89	\$6.56	\$2.18	\$0.00	\$163.66
			\$0.00	\$0.00	\$198.85	\$198.85	\$198.85	\$198.85	\$198.85		
979 Ball, Justin D	04/15/2016	701.40		.00	.00	43.49	10.17	19.34	7.62	.00	620.78
			.00	.00	701.40	701.40	701.40	701.40	701.40		
		\$701.40		\$0.00	\$0.00	\$43.49	\$10.17	\$19.34	\$7.62	\$0.00	\$620.78
			\$0.00	\$0.00	\$701.40	\$701.40	\$701.40	\$701.40	\$701.40		
655 Barber, Jennifer C	04/15/2016	286.13		.00	.00	17.74	4.15	3.10	1.03	.00	260.11
			.00	.00	286.13	286.13	286.13	286.13	286.13		
		\$286.13		\$0.00	\$0.00	\$17.74	\$4.15	\$3.10	\$1.03	\$0.00	\$260.11
			\$0.00	\$0.00	\$286.13	\$286.13	\$286.13	\$286.13	\$286.13		
977 Barger, Jessica S	04/15/2016	259.05		.00	.00	16.06	3.75	8.55	2.84	.00	227.85
···· ···· ····· ·	,,		.00	.00	259.05	259.05	259.05	259.05	259.05		
	_	\$259.05		\$0.00	\$0.00	\$16.06	\$3.75	\$8.55	\$2.84	\$0.00	\$227.85
		·	\$0.00	\$0.00	\$259.05	\$259.05	\$259.05	\$259.05	\$259.05	·	·
10000 Barnes, John L	04/15/2016	1,572.80		.00	151.73	97.85	22.88	52.08	17.28	44.41	1,186.57
1558	01/13/2010	1,572.00		.00	131.75	57.05	22.00	52.00	17.20		1,100.57
			.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		\$1,572.80		\$0.00	\$151.73	\$97.85	\$22.88	\$52.08	\$17.28	\$44.41	\$1,186.57
			\$0.00	\$0.00	\$1,578.23	\$1,578.23	\$1,578.23	\$1,578.23	\$1,578.23		
1028 Barton, Carly M	04/15/2016	156.58		.00	.00	9.71	2.27	5.17	2.77	.00	136.66
. ,			.00	.00	156.58	156.58	156.58	156.58	156.58		
		\$156.58		\$0.00	\$0.00	\$9.71	\$2.27	\$5.17	\$2.77	\$0.00	\$136.66
		,	\$0.00	\$0.00	\$156.58	\$156.58	\$156.58	\$156.58	\$156.58	·	-



		1	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 1060 Beavers, Blair E	Recreation 04/15/2016	405.05	.00	.00 .00	31.85 405.05	25.11 405.05	5.87 405.05	13.37 405.05	4.44 405.05	.00	324.41
	_	\$405.05	\$0.00	\$0.00 \$0.00	\$31.85 \$405.05	\$25.11 \$405.05	\$5.87 \$405.05	\$13.37 \$405.05	\$4.44 \$405.05	\$0.00	\$324.41
33 Behrman, Joachim F	04/15/2016	1,416.80	.00	.00 .00	159.07 1,421.69	88.14 1,421.69	20.61 1,421.69	45.65 1,421.69	15.15 1,421.69	44.41	1,043.77
		\$1,416.80	\$0.00	\$0.00 \$0.00	\$159.07 \$1,421.69	\$88.14 \$1,421.69	\$20.61 \$1,421.69	\$45.65 \$1,421.69	\$15.15 \$1,421.69	\$44.41	\$1,043.77
369 Bissonnette, William L	04/15/2016	150.76	.00	.00 .00	.00 150.76	9.36 150.76	2.19 150.76	3.71 150.76	1.23 150.76	.00	134.27
		\$150.76	\$0.00	\$0.00 \$0.00	\$0.00 \$150.76	\$9.36 \$150.76	\$2.19 \$150.76	\$3.71 \$150.76	\$1.23 \$150.76	\$0.00	\$134.27
1228 Boado, DeeAnn M	04/15/2016	50.94	.00	.00 .00	.00 50.94	3.16 50.94	.74 50.94	1.68 50.94	.56 50.94	.00	44.80
		\$50.94	\$0.00	\$0.00 \$0.00	\$0.00 \$50.94	\$3.16 \$50.94	\$0.74 \$50.94	\$1.68 \$50.94	\$0.56 \$50.94	\$0.00	\$44.80
10000 Bond, Theresa L 1155	04/15/2016	939.00		.00	110.03	58.22	13.62	30.99	10.28	.00	715.86
	_		.00	.00	939.00	939.00	939.00	939.00	939.00		
		\$939.00	\$0.00	\$0.00 \$0.00	\$110.03 \$939.00	\$58.22 \$939.00	\$13.62 \$939.00	\$30.99 \$939.00	\$10.28 \$939.00	\$0.00	\$715.86
10000 Boruff, James D 2331	04/15/2016	2,113.50	00	.00	131.46	120.30	28.13	60.50	20.92	234.76	1,517.43
	-	\$2,113.50	.00	.00 \$0.00 \$0.00	1,910.40 \$131.46 \$1,910.40	1,940.40 \$120.30 \$1,940.40	1,940.40 \$28.13 \$1,940.40	1,910.40 \$60.50 \$1,910.40	1,910.40 \$20.92 \$1,910.40	\$234.76	\$1,517.43
1217 Brackney, Susan M	04/15/2016	559.60	.00	.00 .00	7.50 559.60	34.70 559.60	8.11 559.60	17.20 559.60	5.71 559.60	.00	486.38
	_	\$559.60	\$0.00	\$0.00 \$0.00	\$7.50 \$559.60	\$34.70 \$559.60	\$8.11 \$559.60	\$17.20 \$559.60	\$5.71 \$559.60	\$0.00	\$486.38
10000 Bradley, Jennifer P 3325	04/15/2016	170.52		.00	.00	10.57	2.47	.55	.18	.00	156.75
	_		.00	.00	170.52	170.52	170.52	170.52	170.52		
		\$170.52	\$0.00	\$0.00 \$0.00	\$0.00 \$170.52	\$10.57 \$170.52	\$2.47 \$170.52	\$0.55 \$170.52	\$0.18 \$170.52	\$0.00	\$156.75



, ,		т	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
10000 Brinson, Leslie A 1682	04/15/2016	1,706.02		.00	137.23	91.85	21.48	48.89	16.22	287.08	1,103.27
			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
		\$1,706.02		\$0.00	\$137.23	\$91.85	\$21.48	\$48.89	\$16.22	\$287.08	\$1,103.2
			\$0.00	\$0.00	\$1,481.52	\$1,481.52	\$1,481.52	\$1,481.52	\$1,481.52		
960 Brown, Roger D	04/15/2016	443.60		.00	35.72	27.50	6.43	14.64	4.86	.00	354.4
			.00	.00	443.60	443.60	443.60	443.60	443.60		
		\$443.60		\$0.00	\$35.72	\$27.50	\$6.43	\$14.64	\$4.86	\$0.00	\$354.4
			\$0.00	\$0.00	\$443.60	\$443.60	\$443.60	\$443.60	\$443.60		
1218 Brunelle, Autumn M	04/15/2016	668.47		.00	46.09	41.45	9.69	22.06	7.32	.00	541.8
			.00	.00	668.47	668.47	668.47	668.47	668.47		
		\$668.47		\$0.00	\$46.09	\$41.45	\$9.69	\$22.06	\$7.32	\$0.00	\$541.8
			\$0.00	\$0.00	\$668.47	\$668.47	\$668.47	\$668.47	\$668.47		
443 Burdeshaw, Jeffrey A 04/15/2016	04/15/2016	541.20		.00	29.89	33.55	7.85	16.59	5.51	.00	447.8
			.00	.00	541.20	541.20	541.20	541.20	541.20		
		\$541.20		\$0.00	\$29.89	\$33.55	\$7.85	\$16.59	\$5.51	\$0.00	\$447.8
			\$0.00	\$0.00	\$541.20	\$541.20	\$541.20	\$541.20	\$541.20		
986 Burris, Chelsea N	04/15/2016	1,569.23		.00	172.68	91.70	21.44	52.54	15.77	99.62	1,115.4
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,569.23		\$0.00	\$172.68	\$91.70	\$21.44	\$52.54	\$15.77	\$99.62	\$1,115.4
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
1133 Callahan, Julie I	04/15/2016	34.51		.00	.00	2.14	.50	.00	.00	.00	31.8
			.00	.00	34.51	34.51	34.51	34.51	34.51		
		\$34.51		\$0.00	\$0.00	\$2.14	\$0.50	\$0.00	\$0.00	\$0.00	\$31.8
			\$0.00	\$0.00	\$34.51	\$34.51	\$34.51	\$34.51	\$34.51		
10000 Campbell, Ellen M 2727	04/15/2016	1,353.18		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.9
2727			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		\$1,353.18		\$0.00	\$129.08	\$75.75	\$17.71	\$39.05	\$12.96	\$152.67	\$925.9
			\$0.00	\$0.00	\$1,221.78	\$1,221.78	\$1,221.78	\$1,221.78	\$1,221.78	·	
1219 Cappy, Tyson M	04/15/2016	748.80		.00	81.50	46.43	10.86	24.71	8.20	.00	577.1
			.00	.00	748.80	748.80	748.80	748.80	748.80		
		\$748.80		\$0.00	\$81.50	\$46.43	\$10.86	\$24.71	\$8.20	\$0.00	\$577.1
			\$0.00	\$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		100.00				6.00		2.02	60		~~ ~~
1179 Carpenter, Joey T	04/15/2016	100.09	00	.00	.00	6.20	1.46	2.03	.68	.00	89.72
			.00	.00	100.09	100.09	100.09	100.09	100.09		
		\$100.09	+0.00	\$0.00	\$0.00	\$6.20	\$1.46	\$2.03	\$0.68	\$0.00	\$89.72
			\$0.00	\$0.00	\$100.09	\$100.09	\$100.09	\$100.09	\$100.09		
974 Carter, David A	04/15/2016	60.00		.00	.00	3.72	.86	1.98	.81	.00	52.63
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.86	\$1.98	\$0.81	\$0.00	\$52.63
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
1247 Caudill, Shaun R	04/15/2016	60.00		.00	.00	3.72	.87	.00	.00	.00	55.41
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.87	\$0.00	\$0.00	\$0.00	\$55.41
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
935 Christie, Chaun W	04/15/2016	142.80		.00	.00	8.85	2.07	4.71	1.56	.00	125.61
	0 1/ 10/ 2010	1.2.00	.00	.00	142.80	142.80	142.80	142.80	142.80	100	120101
		\$142.80		\$0.00	\$0.00	\$8.85	\$2.07	\$4.71	\$1.56	\$0.00	\$125.61
		<i>41</i> 12100	\$0.00	\$0.00	\$142.80	\$142.80	\$142.80	\$142.80	\$142.80	40100	<i>4120101</i>
916 Clapp, Kimberly J	04/15/2016	1,463.23		.00	191.68	87.84	20.54	46.75	33.94	51.65	1,030.83
916 Clapp, Kimberry J	04/15/2010	1,403.23	.00	.00	1,416.63	1,416.63	1,416.63	46.75	1,416.63	51.05	1,050.85
		<u>+1 402 22</u>	.00		-		,	-			¢1 020 02
		\$1,463.23	\$0.00	\$0.00 \$0.00	\$191.68 \$1,416.63	\$87.84 \$1,416.63	\$20.54 \$1,416.63	\$46.75 \$1,416.63	\$33.94 \$1,416.63	\$51.65	\$1,030.83
			φ 0. 00								
1235 Clark, Jacob S	04/15/2016	671.58		.00	69.92	41.64	9.74	22.16	8.39	.00	519.73
			.00	.00	671.58	671.58	671.58	671.58	671.58		
		\$671.58	10.00	\$0.00	\$69.92	\$41.64	\$9.74	\$22.16	\$8.39	\$0.00	\$519.73
			\$0.00	\$0.00	\$671.58	\$671.58	\$671.58	\$671.58	\$671.58		
10000 Cornwell, Jamie R	04/15/2016	54.44		.00	.00	3.38	.79	11.80	.60	.00	37.87
2340			00	00	F4 44	F4 44	F4 44	F4 44	F4 44		
			.00	.00	54.44	54.44	54.44	54.44	54.44		107.07
		\$54.44	±0.00	\$0.00	\$0.00	\$3.38	\$0.79	\$11.80	\$0.60	\$0.00	\$37.87
			\$0.00	\$0.00	\$54.44	\$54.44	\$54.44	\$54.44	\$54.44		
10000 Cotter, Steve E	04/15/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
0123			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		¢1 007 00	.00							¢00.17	¢1 400 20
		\$1,997.08	\$0.00	\$0.00 \$0.00	\$178.70	\$118.65	\$27.75	\$61.89	\$20.54	\$90.17	\$1,499.38
			φυ. 00	φ υ.υυ	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
47 Cowden, Jackson D	04/15/2016	741.48	00	.00	.00	45.97	10.75	24.47	8.12	.00	652.17
			.00	.00	741.48	741.48	741.48	741.48	741.48	10.00	
		\$741.48	+0.00	\$0.00	\$0.00	\$45.97	\$10.75	\$24.47	\$8.12	\$0.00	\$652.17
			\$0.00	\$0.00	\$741.48	\$741.48	\$741.48	\$741.48	\$741.48		
1230 Cox, John A	04/15/2016	685.44		.00	20.08	42.50	9.94	20.08	7.61	.00	585.23
			.00	.00	685.44	685.44	685.44	685.44	685.44		
		\$685.44		\$0.00	\$20.08	\$42.50	\$9.94	\$20.08	\$7.61	\$0.00	\$585.23
			\$0.00	\$0.00	\$685.44	\$685.44	\$685.44	\$685.44	\$685.44		
177 Craig, Aaron R	04/15/2016	2,029.97		.00	167.96	113.86	26.63	55.65	18.47	350.54	1,296.86
5,			.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		,
		\$2,029.97		\$0.00	\$167.96	\$113.86	\$26.63	\$55.65	\$18.47	\$350.54	\$1,296.86
			\$0.00	\$0.00	\$1,686.43	\$1,836.43	\$1,836.43	\$1,686.43	\$1,686.43	·	
1141 Crim, Randi R	04/15/2016	18.15		.00	5.00	1.13	.26	.60	.20	.00	10.96
	0 1/ 10/ 2010	10115	.00	.00	18.15	18.15	18.15	18.15	18.15	100	10190
		\$18.15		\$0.00	\$5.00	\$1.13	\$0.26	\$0.60	\$0.20	\$0.00	\$10.96
		<i>+</i> 10110	\$0.00	\$0.00	\$18.15	\$18.15	\$18.15	\$18.15	\$18.15	40.00	410100
611 Cutshall, Ryan C	04/15/2016	75.18		.00	.00	4.67	1.09	1.21	.40	.00	67.81
	04/15/2010	/5.10	.00	.00	75.18	75.18	75.18	75.18	75.18	.00	07.01
		¢7E 10	.00	\$0.00	\$0.00	\$4.67	\$1.09	\$1.21	\$0.40	\$0.00	\$67.81
		\$75.18	\$0.00	\$0.00 \$0.00	\$0.00 \$75.18	\$75.18	\$75.18	\$75.18	\$0.40 \$75.18	\$0 . 00	\$07.01
			\$0.00								
1220 Cyr, Audrey L	04/15/2016	157.85		.00	.00.	9.79	2.29	2.67	.89	.00	142.21
			.00	.00	157.85	157.85	157.85	157.85	157.85		
		\$157.85	+0.00	\$0.00	\$0.00	\$9.79	\$2.29	\$2.67	\$0.89	\$0.00	\$142.21
			\$0.00	\$0.00	\$157.85	\$157.85	\$157.85	\$157.85	\$157.85		
450 Divine, Alexander R	04/15/2016	68.18		.00	15.00	4.23	.99	12.25	.75	.00	34.96
			.00	.00	68.18	68.18	68.18	68.18	68.18		
		\$68.18		\$0.00	\$15.00	\$4.23	\$0.99	\$12.25	\$0.75	\$0.00	\$34.96
			\$0.00	\$0.00	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18		
920 Douglas, Caleb S	04/15/2016	56.91		.00	.00	3.54	.83	1.88	.62	.00	50.04
			.00	.00	56.91	56.91	56.91	56.91	56.91		
		\$56.91		\$0.00	\$0.00	\$3.54	\$0.83	\$1.88	\$0.62	\$0.00	\$50.04
		·	\$0.00	\$0.00	\$56.91	\$56.91	\$56.91	\$56.91	\$56.91		
				•		·	•				



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 939 Dufor, Breana A	04/15/2016	376.32	.00	.00 .00	28.98 376.32	23.33 376.32	5.47 376.32	11.15 376.32	3.70 376.32	.00	303.69
		\$376.32	\$0.00	\$0.00 \$0.00	\$28.98 \$376.32	\$23.33 \$376.32	\$5.47 \$376.32	\$11.15 \$376.32	\$3.70 \$376.32	\$0.00	\$303.69
10000 Dunbar, Barbara 0156	04/15/2016	1,670.20		.00	174.50	100.04	23.40	49.04	16.27	145.65	1,161.30
			.00	.00	1,524.55	1,613.55	1,613.55	1,524.55	1,524.55		
		\$1,670.20	\$0.00	\$0.00 \$0.00	\$174.50 \$1,524.55	\$100.04 \$1,613.55	\$23.40 \$1,613.55	\$49.04 \$1,524.55	\$16.27 \$1,524.55	\$145.65	\$1,161.30
10000 Eads, Daren S 0162	04/15/2016	1,888.71		.00	151.23	103.84	24.28	51.97	17.24	412.39	1,127.76
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		\$1,888.71	\$0.00	\$0.00 \$0.00	\$151.23 \$1,574.84	\$103.84 \$1,674.84	\$24.28 \$1,674.84	\$51.97 \$1,574.84	\$17.24 \$1,574.84	\$412.39	\$1,127.76
1224 Erickson, Dakota S	04/15/2016	64.81	.00	.00 .00	.00 64.81	4.02 64.81	.94 64.81	2.14 64.81	.71 64.81	.00	57.00
		\$64.81	\$0.00	\$0.00 \$0.00	\$0.00 \$64.81	\$4.02 \$64.81	\$0.94 \$64.81	\$2.14 \$64.81	\$0.71 \$64.81	\$0.00	\$57.00
10000 Evans, John W 3571	04/15/2016	383.96		.00	.00	23.81	5.57	11.40	3.78	.00	339.40
			.00	.00	383.96	383.96	383.96	383.96	383.96		
		\$383.96	\$0.00	\$0.00 \$0.00	\$0.00 \$383.96	\$23.81 \$383.96	\$5.57 \$383.96	\$11.40 \$383.96	\$3.78 \$383.96	\$0.00	\$339.40
938 Flake, Benjamin K	04/15/2016	716.83	.00	.00 .00	53.34 716.83	44.44 716.83	10.39 716.83	23.66 716.83	8.96 716.83	.00	576.04
		\$716.83	\$0.00	\$0.00 \$0.00	\$53.34 \$716.83	\$44.44 \$716.83	\$10.39 \$716.83	\$23.66 \$716.83	\$8.96 \$716.83	\$0.00	\$576.04
10000 Foddrill, Donald 0192	04/15/2016	1,592.00		.00	177.24	95.66	22.37	49.64	19.29	102.87	1,124.93
			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		\$1,592.00	\$0.00	\$0.00 \$0.00	\$177.24 \$1,542.81	\$95.66 \$1,542.81	\$22.37 \$1,542.81	\$49.64 \$1,542.81	\$19.29 \$1,542.81	\$102.87	\$1,124.93
859 Foote, Justin M	04/15/2016	276.75	.00	.00 .00	.00 276.75	17.16 276.75	4.01 276.75	7.86 276.75	2.61 276.75	.00	245.11
		\$276.75	\$0.00	\$0.00 \$0.00	\$0.00 \$276.75	\$17.16 \$276.75	\$4.01 \$276.75	\$7.86 \$276.75	\$2.61 \$276.75	\$0.00	\$245.11



		т	imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	& Recreation										
10000 Fox, David M 0195	04/15/2016	1,492.80		.00	132.17	81.50	19.06	43.38	14.39	470.32	731.98
			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		\$1,492.80		\$0.00	\$132.17	\$81.50	\$19.06	\$43.38	\$14.39	\$470.32	\$731.98
			\$0.00	\$0.00	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47		
918 Garner, Tiasia M	04/15/2016	275.00		.00	18.85	17.05	3.98	9.08	3.01	.00	223.0
			.00	.00	275.00	275.00	275.00	275.00	275.00		
		\$275.00		\$0.00	\$18.85	\$17.05	\$3.98	\$9.08	\$3.01	\$0.00	\$223.03
			\$0.00	\$0.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00		
10000 Gilstrap, Curtis L 0208	04/15/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		\$1,636.80		\$0.00	\$213.09	\$98.55	\$23.05	\$52.45	\$17.40	\$121.36	\$1,110.90
			\$0.00	\$0.00	\$1,589.48	\$1,589.48	\$1,589.48	\$1,589.48	\$1,589.48		
58 Gingles, Pauline	04/15/2016	331.54		.00	8.92	20.55	4.81	9.67	3.21	25.00	259.3
			.00	.00	331.54	331.54	331.54	331.54	331.54		
		\$331.54		\$0.00	\$8.92	\$20.55	\$4.81	\$9.67	\$3.21	\$25.00	\$259.3
			\$0.00	\$0.00	\$331.54	\$331.54	\$331.54	\$331.54	\$331.54		
1098 Graham, Cynthia J	04/15/2016	152.25		.00	.00	9.44	2.21	.00	.00	.00	140.6
. ,			.00	.00	152.25	152.25	152.25	152.25	152.25		
		\$152.25		\$0.00	\$0.00	\$9.44	\$2.21	\$0.00	\$0.00	\$0.00	\$140.6
			\$0.00	\$0.00	\$152.25	\$152.25	\$152.25	\$152.25	\$152.25		
958 Graham, Lucas A	04/15/2016	43.90		.00	.00	2.72	.64	1.45	.48	.00	38.6
			.00	.00	43.90	43.90	43.90	43.90	43.90		
		\$43.90		\$0.00	\$0.00	\$2.72	\$0.64	\$1.45	\$0.48	\$0.00	\$38.6
			\$0.00	\$0.00	\$43.90	\$43.90	\$43.90	\$43.90	\$43.90		
1227 Gulden, Samantha K	04/15/2016	32.13		.00	.00	1.99	.47	1.06	.55	.00	28.0
,			.00	.00	32.13	32.13	32.13	32.13	32.13		
		\$32.13		\$0.00	\$0.00	\$1.99	\$0.47	\$1.06	\$0.55	\$0.00	\$28.0
			\$0.00	\$0.00	\$32.13	\$32.13	\$32.13	\$32.13	\$32.13		
10000 Haag, Lynsie N 3368	04/15/2016	1,286.71		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.9
			.00	.00	1,225.98	1,225.98	1,225.98	1,225.98	1,225.98		
		\$1,286.71		\$0.00	\$58.56	\$76.01	\$17.78	\$39.19	\$13.00	\$72.18	\$1,009.9
			\$0.00	\$0.00	\$1,225.98	\$1,225.98	\$1,225.98	\$1,225.98	\$1,225.98		
			40100	40.00	<i>41)</i>	<i>\\\\\\\\\\\\\</i>	<i>q1</i> /220100	+=/==0100	<i><i><i>q 1/10100</i></i></i>		



Check Date Range 04/15/16 - 04/15/16 Detail Listing

			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1168 Hadley, Alex S	04/15/2016	44.52		.00	.00	2.76	.65	1.47	.49	.00	39.15
			.00	.00	44.52	44.52	44.52	44.52	44.52		
		\$44.52		\$0.00	\$0.00	\$2.76	\$0.65	\$1.47	\$0.49	\$0.00	\$39.15
			\$0.00	\$0.00	\$44.52	\$44.52	\$44.52	\$44.52	\$44.52		
1131 Hall, Tiffany L	04/15/2016	821.40		.00	65.64	39.87	9.32	21.22	7.04	180.76	497.55
	0 1/ 20/ 2020	022110	.00	.00	643.07	643.07	643.07	643.07	643.07	2001/0	
		\$821.40		\$0.00	\$65.64	\$39.87	\$9.32	\$21.22	\$7.04	\$180.76	\$497.55
		φ021.10	\$0.00	\$0.00	\$643.07	\$643.07	\$643.07	\$643.07	\$643.07	\$100.70	φ157.55
			φ0.00								
955 Hamilton, Emma S	04/15/2016	67.84		.00	5.00	4.21	.98	2.24	.74	.00	54.67
			.00	.00	67.84	67.84	67.84	67.84	67.84		
		\$67.84		\$0.00	\$5.00	\$4.21	\$0.98	\$2.24	\$0.74	\$0.00	\$54.67
			\$0.00	\$0.00	\$67.84	\$67.84	\$67.84	\$67.84	\$67.84		
1231 Hardin, Jacob P	04/15/2016	428.40		.00	34.19	26.56	6.21	14.14	4.69	.00	342.61
			.00	.00	428.40	428.40	428.40	428.40	428.40		
		\$428.40		\$0.00	\$34.19	\$26.56	\$6.21	\$14.14	\$4.69	\$0.00	\$342.61
			\$0.00	\$0.00	\$428.40	\$428.40	\$428.40	\$428.40	\$428.40		
681 Harrington, Douglas N	04/15/2016	256.29		.00	.00	15.89	3.72	8.46	2.81	.00	225.41
001 Harrington, Douglas N	04/15/2010	250.29	.00	.00	256.29	256.29	256.29	256.29	256.29	.00	225.41
		+256.22	.00							+0.00	+225.44
		\$256.29	±0.00	\$0.00	\$0.00	\$15.89	\$3.72	\$8.46	\$2.81	\$0.00	\$225.41
			\$0.00	\$0.00	\$256.29	\$256.29	\$256.29	\$256.29	\$256.29		
940 Harrod, Naya R	04/15/2016	408.06		.00	32.15	25.30	5.92	13.47	4.47	.00	326.75
			.00	.00	408.06	408.06	408.06	408.06	408.06		
		\$408.06		\$0.00	\$32.15	\$25.30	\$5.92	\$13.47	\$4.47	\$0.00	\$326.75
			\$0.00	\$0.00	\$408.06	\$408.06	\$408.06	\$408.06	\$408.06		
10000 Hendrickson, William E	04/15/2016	1,010.63		.00	120.78	62.66	14.65	33.35	11.07	.00	768.12
2844	01/15/2010	1,010.05		.00	120.70	02.00	11.05	55.55	11.07	.00	700.12
			.00	.00	1,010.63	1,010.63	1,010.63	1,010.63	1,010.63		
		\$1,010.63		\$0.00	\$120.78	\$62.66	\$14.65	\$33.35	\$11.07	\$0.00	\$768.12
		1 /	\$0.00	\$0.00	\$1,010.63	\$1,010.63	\$1,010.63	\$1,010.63	\$1,010.63	1	
10000 Hanny Dark M	04/15/2016	(14.42								00	470.00
10000 Henry, Doak M 0800	04/15/2016	614.42		.00	61.35	38.09	8.91	20.28	6.73	.00	479.06
0000			.00	.00	614.42	614.42	614.42	614.42	614.42		
	_	\$614.42		\$0.00	\$61.35	\$38.09	\$8.91	\$20.28	\$6.73	\$0.00	\$479.06
		р 017.42	\$0.00	\$0.00 \$0.00	\$614.42	\$30.09 \$614.42	\$614.42	\$20.28 \$614.42	\$614.42	φυ.υ υ	φ - 7/9.00
			φ 0.00	φ 0. 00	φυ17.72	φ01 -1-1 2	φυ1 1.1 2	- μ 01-1-12	φ01 1.1 2		

Imputed



		1	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1142 Higgins, Megan M	04/15/2016	96.16		.00	.96	5.96	1.39	3.17	1.05	.00	83.63
			.00	.00	96.16	96.16	96.16	96.16	96.16		
		\$96.16		\$0.00	\$0.96	\$5.96	\$1.39	\$3.17	\$1.05	\$0.00	\$83.63
			\$0.00	\$0.00	\$96.16	\$96.16	\$96.16	\$96.16	\$96.16		
10000 Higgins, Rebecca R 0059	04/15/2016	2,157.38		.00	311.51	122.95	28.75	89.17	21.29	181.67	1,402.04
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		\$2,157.38		\$0.00	\$311.51	\$122.95	\$28.75	\$89.17	\$21.29	\$181.67	\$1,402.04
			\$0.00	\$0.00	\$1,983.15	\$1,983.15	\$1,983.15	\$1,983.15	\$1,983.15		
10000 Hobson, Robin 1031	04/15/2016	1,346.41		.00	67.06	71.63	16.75	36.85	12.65	205.10	936.37
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		\$1,346.41		\$0.00	\$67.06	\$71.63	\$16.75	\$36.85	\$12.65	\$205.10	\$936.37
		<i>41/0</i> 101.11	\$0.00	\$0.00	\$1,155.18	\$1,155.18	\$1,155.18	\$1,155.18	\$1,155.18	4200120	4000107
10000 Hollingsworth, Michael 3296 W	04/15/2016	1,555.20	1	.00	165.84	90.94	21.27	47.14	15.64	113.67	1,100.70
3290 W			.00	.00	1,466.81	1,466.81	1,466.81	1,466.81	1,466.81		
		\$1,555.20		\$0.00	\$165.84	\$90.94	\$21.27	\$47.14	\$15.64	\$113.67	\$1,100.70
			\$0.00	\$0.00	\$1,466.81	\$1,466.81	\$1,466.81	\$1,466.81	\$1,466.81		
1126 Hupp-Sanders, Dee A	04/15/2016	748.80		.00	58.14	46.43	10.86	28.44	7.78	.00	597.15
	0., 10, 2010	7 10100	.00	.00	748.80	748.80	748.80	748.80	748.80	100	007120
		\$748.80		\$0.00	\$58.14	\$46.43	\$10.86	\$28.44	\$7.78	\$0.00	\$597.15
		φ 7 τ0.00	\$0.00	\$0.00 \$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80	\$0 . 00	\$557.15
10000 Huss Les E	04/15/2016	2 205 74	ψ0.00								1 6 4 4 6 6
10000 Huss, Lee E 0273	04/15/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	90.95	1,644.66
			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
		\$2,205.74		\$0.00	\$200.27	\$137.23	\$32.09	\$71.77	\$28.77	\$90.95	\$1,644.66
			\$0.00	\$0.00	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35		
1190 Jackson, Lyric O	04/15/2016	135.41		.00	4.89	8.40	1.96	4.47	1.69	.00	114.00
· ·			.00	.00	135.41	135.41	135.41	135.41	135.41		
		\$135.41		\$0.00	\$4.89	\$8.40	\$1.96	\$4.47	\$1.69	\$0.00	\$114.00
		+	\$0.00	\$0.00	\$135.41	\$135.41	\$135.41	\$135.41	\$135.41	+0.00	+==
			40.00	40.00	4-000.11	+	+	4-000.11	+		



mployee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pa
Department Parks - Parks 8											
10000 Jacobs, Gregory D 2092	04/15/2016	1,583.65		.00	153.97	95.70	22.38	49.67	16.48	40.17	1,205.2
			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		\$1,583.65		\$0.00	\$153.97	\$95.70	\$22.38	\$49.67	\$16.48	\$40.17	\$1,205.2
			\$0.00	\$0.00	\$1,543.48	\$1,543.48	\$1,543.48	\$1,543.48	\$1,543.48		
787 Johnson, Alisha D	04/15/2016	18.27		.00	.00	1.13	.26	.60	.23	.00	16.0
			.00	.00	18.27	18.27	18.27	18.27	18.27		
		\$18.27		\$0.00	\$0.00	\$1.13	\$0.26	\$0.60	\$0.23	\$0.00	\$16.0
			\$0.00	\$0.00	\$18.27	\$18.27	\$18.27	\$18.27	\$18.27		
1208 Johnson, Jonathan M	04/15/2016	237.76		.00	15.12	14.74	3.45	7.85	4.21	.00	192.3
			.00	.00	237.76	237.76	237.76	237.76	237.76		
		\$237.76		\$0.00	\$15.12	\$14.74	\$3.45	\$7.85	\$4.21	\$0.00	\$192.3
			\$0.00	\$0.00	\$237.76	\$237.76	\$237.76	\$237.76	\$237.76		
1246 Jurgensen, Berea N	04/15/2016	98.28		.00	1.17	6.09	1.43	1.97	1.06	.00	86.5
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		\$98.28		\$0.00	\$1.17	\$6.09	\$1.43	\$1.97	\$1.06	\$0.00	\$86.5
			\$0.00	\$0.00	\$98.28	\$98.28	\$98.28	\$98.28	\$98.28		
1180 Karaffa, Vicki A	04/15/2016	88.31		.00	.18	5.48	1.27	1.65	.55	.00	79.1
			.00	.00	88.31	88.31	88.31	88.31	88.31		
		\$88.31		\$0.00	\$0.18	\$5.48	\$1.27	\$1.65	\$0.55	\$0.00	\$79.:
			\$0.00	\$0.00	\$88.31	\$88.31	\$88.31	\$88.31	\$88.31		
942 Kendrick, Robin E	04/15/2016	32.76		.00	.00	2.02	.47	.00	.00	.00	30.2
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		\$32.76		\$0.00	\$0.00	\$2.02	\$0.47	\$0.00	\$0.00	\$0.00	\$30.2
			\$0.00	\$0.00	\$32.76	\$32.76	\$32.76	\$32.76	\$32.76		
10000 Kenner, Alex 3412	04/15/2016	435.00		.00	10.62	26.97	6.30	13.09	4.34	.00	373.6
5412			.00	.00	435.00	435.00	435.00	435.00	435.00		
		\$435.00		\$0.00	\$10.62	\$26.97	\$6.30	\$13.09	\$4.34	\$0.00	\$373.
		·	\$0.00	\$0.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00	·	·
.0000 Kerr, William C 3369	04/15/2016	1,555.20		.00	89.30	81.71	19.10	40.95	13.59	421.26	889.2
			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		\$1,555.20		\$0.00	\$89.30	\$81.71	\$19.10	\$40.95	\$13.59	\$421.26	\$889.2



		т	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pa
Department Parks - Parks 4 10000 Kluesner, Daniel Alan 0719	& Recreation 04/15/2016	1,519.20		.00	163.80	80.45	18.81	42.82	14.21	246.64	952.4
			.00	.00	1,297.46	1,297.46	1,297.46	1,297.46	1,297.46		
		\$1,519.20	\$0.00	\$0.00 \$0.00	\$163.80 \$1,297.46	\$80.45 \$1,297.46	\$18.81 \$1,297.46	\$42.82 \$1,297.46	\$14.21 \$1,297.46	\$246.64	\$952.4
695 Knapp, William R	04/15/2016	219.03	.00	.00	.00 219.03	13.58 219.03	3.18 219.03	5.96 219.03	1.98 219.03	48.58	145.7
	_	\$219.03	\$0.00	\$0.00 \$0.00	\$0.00 \$219.03	\$13.58 \$219.03	\$3.18	\$5.96 \$219.03	\$1.98 \$219.03	\$48.58	\$145.7
10000 Knudsen, William L 3346	04/15/2016	806.27	ψυισσ	.00	115.12	49.99	11.68	26.61	8.83	.00	594.0
0 - CC			.00	.00	806.27	806.27	806.27	806.27	806.27		
		\$806.27	\$0.00	\$0.00 \$0.00	\$115.12 \$806.27	\$49.99 \$806.27	\$11.68 \$806.27	\$26.61 \$806.27	\$8.83 \$806.27	\$0.00	\$594.04
973 Kogler, Katherine M	04/15/2016	45.09	.00	.00 .00	.00 45.09	2.80 45.09	.65 45.09	1.49 45.09	.49 45.09	.00	39.6
		\$45.09	\$0.00	\$0.00 \$0.00	\$0.00 \$45.09	\$2.80 \$45.09	\$0.65 \$45.09	\$1.49 \$45.09	\$0.49 \$45.09	\$0.00	\$39.6
911 Labis, Kolynn M	04/15/2016	280.85	.00	.00	19.43 280.85	17.40 280.85	4.06 280.85	9.27 280.85	3.08 280.85	.00	227.6
	—	\$280.85	\$0.00	\$0.00 \$0.00 \$0.00	\$19.43 \$280.85	\$17.40 \$280.85	\$4.06	\$9.27 \$280.85	\$3.08 \$280.85	\$0.00	\$227.6
1236 Lake, Billie J	04/15/2016	66.99	·	.00	.00	4.15	.97	.94	.31	.00	60.6
		\$66.99	.00	.00 \$0.00	66.99 \$0.00	66.99 \$4.15	66.99 \$0.97	66.99 \$0.94	66.99 \$0.31	\$0.00	\$60.6
10000 Lamb, Chris J	04/15/2016	1,610.40	\$0.00	\$0.00 .00	\$66.99 123.08	\$66.99 92.59	\$66.99 21.65	\$66.99 49.28	\$66.99 16.35	156.35	1,151.1
0299			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,610.40	\$0.00	\$0.00 \$0.00	\$123.08 \$1,493.27	\$92.59 \$1,493.27	\$21.65 \$1,493.27	\$49.28 \$1,493.27	\$16.35 \$1,493.27	\$156.35	\$1,151.1
470 Lavender, Jai D	04/15/2016	575.54	.00	.00	33.32 575.54	35.68 575.54	8.34 575.54	17.72 575.54	5.88 575.54	.00	474.6
	_	\$575.54	\$0.00	\$0.00 \$0.00	\$33.32 \$575.54	\$35.68 \$575.54	\$8.34 \$575.54	\$17.72 \$575.54	\$75.54 \$5.88 \$575.54	\$0.00	\$474.6


		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Lavender, Matthew E 3600	04/15/2016	129.63		.00	14.31	8.03	1.88	9.28	1.42	.00	94.7
			.00	.00	129.63	129.63	129.63	129.63	129.63		
		\$129.63	\$0.00	\$0.00 \$0.00	\$14.31 \$129.63	\$8.03 \$129.63	\$1.88 \$129.63	\$9.28 \$129.63	\$1.42 \$129.63	\$0.00	\$94.7
10000 Lee, William D 1575	04/15/2016	518.50		.00	27.62	32.15	7.52	15.84	5.26	.00	430.1
1373			.00	.00	518.50	518.50	518.50	518.50	518.50		
		\$518.50		\$0.00	\$27.62	\$32.15	\$7.52	\$15.84	\$5.26	\$0.00	\$430.1
			\$0.00	\$0.00	\$518.50	\$518.50	\$518.50	\$518.50	\$518.50		
202 Lutes, Kathryn E	04/15/2016	133.10	.00	.00 .00	4.66 133.10	8.25 133.10	1.93 133.10	4.39 133.10	1.46 133.10	.00	112.4
		\$133.10		\$0.00	\$4.66	\$8.25	\$1.93	\$4.39	\$1.46	\$0.00	\$112.4
			\$0.00	\$0.00	\$133.10	\$133.10	\$133.10	\$133.10	\$133.10		
1243 Maloney, Laura J	04/15/2016	196.56	.00	.00 .00	.00 196.56	12.19 196.56	2.85 196.56	5.22 196.56	2.80 196.56		173.5
		\$196.56		\$0.00	\$0.00	\$12.19	\$2.85	\$5.22	\$2.80	\$0.00	\$173.5
			\$0.00	\$0.00	\$196.56	\$196.56	\$196.56	\$196.56	\$196.56		
1165 Marler, Kwang Hsiung	04/15/2016	1,884.61	.00	.00. .00	234.67 1,831.56	113.56 1,831.56	26.55 1,831.56	60.44 1,831.56	20.06 1,831.56	53.05	1,376.2
		\$1,884.61		\$0.00	\$234.67	\$113.56	\$26.55	\$60.44	\$20.06	\$53.05	\$1,376.28
			\$0.00	\$0.00	\$1,831.56	\$1,831.56	\$1,831.56	\$1,831.56	\$1,831.56		
10000 Martin, Newton P 0796	04/15/2016	760.32		.00	108.23	47.14	11.02	25.09	8.33	.00	560.5
			.00	.00	760.32	760.32	760.32	760.32	760.32		
		\$760.32	\$0.00	\$0.00 \$0.00	\$108.23 \$760.32	\$47.14 \$760.32	\$11.02 \$760.32	\$25.09 \$760.32	\$8.33 \$760.32	\$0.00	\$560.5
1222 Martindale, Claude L	04/15/2016	412.34		.00	.00	25.57	5.98	53.61	11.22	.00	315.9
			.00	.00	412.34	412.34	412.34	412.34	412.34		
		\$412.34	\$0.00	\$0.00 \$0.00	\$0.00 \$412.34	\$25.57 \$412.34	\$5.98 \$412.34	\$53.61 \$412.34		\$315.9	
988 McCalla, Mattie L	04/15/2016	402.01		.00	.00	24.91	5.84	13.27	4.40	.00	353.5
			.00	.00	402.01	402.01	402.01	402.01	402.01		
		\$402.01	\$0.00	\$0.00 \$0.00	\$0.00 \$402.01	\$24.91 \$402.01	\$5.84 \$402.01	\$13.27 \$402.01	\$4.40 \$402.01	\$0.00	\$353.59



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 McDevitt, Paula M 0333	& Recreation 04/15/2016	2,892.66		.00	325.53	179.34	41.95	94.19	31.25	53.23	2,167.17
0000			.00	.00	2,892.66	2,892.66	2,892.66	2,892.66	2,892.66		
		\$2,892.66	\$0.00	\$0.00 \$0.00	\$325.53 \$2,892.66	\$179.34 \$2,892.66	\$41.95 \$2,892.66	\$94.19 \$2,892.66	\$31.25 \$2,892.66	\$53.23	\$2,167.17
	04452046	172 64	\$0.00							00	204.20
876 McGhee, Brandon	04/15/2016	472.64	.00	.00 .00	23.03 472.64	29.30 472.64	6.85 472.64	14.33 472.64	4.75 472.64	.00	394.38
		\$472.64	\$0.00	\$0.00 \$0.00	\$23.03 \$472.64	\$29.30 \$472.64	\$6.85 \$472.64	\$14.33 \$472.64	\$4.75 \$472.64	\$0.00	\$394.38
10000 McGill, Morgan K 3518	04/15/2016	184.50		.00	.00	11.44	2.68	4.82	1.60	.00	163.96
0010			.00	.00	184.50	184.50	184.50	184.50	184.50		
		\$184.50	\$0.00	\$0.00 \$0.00	\$0.00 \$184.50	\$11.44 \$184.50	\$2.68 \$184.50	\$4.82 \$184.50	\$1.60 \$184.50	\$0.00	\$163.96
1226 McGinley, Justine M	04/15/2016	381.78	.00	.00 .00	29.52 381.78	23.67 381.78	5.54 381.78	12.60 381.78	4.18 381.78	.00	306.27
		\$381.78	\$0.00	\$0.00 \$0.00	\$29.52 \$381.78	\$23.67 \$381.78	\$5.54 \$381.78	\$12.60 \$381.78	\$4.18 \$381.78	\$0.00	\$306.27
10000 McGlothlin, Brenda S 0330	04/15/2016	986.40	<i>q</i> oroo	.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
0550			.00	.00	986.40	986.40	986.40	986.40	986.40		
	—	\$986.40	\$0.00	\$0.00 \$0.00	\$65.76 \$986.40	\$61.16 \$986.40	\$14.30 \$986.40	\$32.55 \$986.40	\$10.80 \$986.40	\$0.00	\$801.83
1225 McHaley, Liz N	04/15/2016	41.48		.00	.00	2.57	.60	1.37	.45	.00	36.49
		¢ 41 40	.00	.00	41.48	41.48	41.48	41.48	41.48	¢0.00	+26.40
		\$41.48	\$0.00	\$0.00 \$0.00	\$0.00 \$41.48	\$2.57 \$41.48	\$0.60 \$41.48	\$1.37 \$41.48	\$0.45 \$41.48	\$0.00	\$36.49
1042 Meacham, Bart C	04/15/2016	255.09	.00	.00 .00	.00 255.09	15.82 255.09	3.71 255.09	7.15 255.09	2.37 255.09	.00	226.04
		\$255.09	\$0.00	\$0.00 \$0.00	\$0.00 \$255.09	\$15.82 \$255.09	\$3.71 \$255.09	\$7.15 \$255.09	\$2.37 \$255.09	\$0.00	\$226.04
1238 Mehay, Samantha R	04/15/2016	27.48	.00	.00	.00 27.48	1.70 27.48	.40		24.17		
		\$27.48	\$0.00	\$0.00 \$0.00	\$0.00 \$27.48	\$1.70 \$27.48	\$0.40 \$27.48	\$0.91 \$27.48	\$0.30 \$27.48	\$0.00	\$24.17



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
96 Miller, Alison M	04/15/2016	1,591.81		.00	97.02	95.74	22.39	45.19	14.99	231.25	1,085.23
			.00	.00	1,369.25	1,544.25	1,544.25	1,369.25	1,369.25		
		\$1,591.81		\$0.00	\$97.02	\$95.74	\$22.39	\$45.19	\$14.99	\$231.25	\$1,085.23
			\$0.00	\$0.00	\$1,369.25	\$1,544.25	\$1,544.25	\$1,369.25	\$1,369.25		
887 Morgan, Robert A	04/15/2016	375.10		.00	4.63	23.27	5.44	12.38	4.11	.00	325.27
2			.00	.00	375.10	375.10	375.10	375.10	375.10		
		\$375.10		\$0.00	\$4.63	\$23.27	\$5.44	\$12.38	\$4.11	\$0.00	\$325.27
			\$0.00	\$0.00	\$375.10	\$375.10	\$375.10	\$375.10	\$375.10		
10000 Neely, Lesilyn S 0361	04/15/2016	1,406.40	·	.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.52
0001			.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		\$1,406.40		\$0.00	\$113.69	\$82.12	\$19.21	\$43.71	\$14.50	\$86.65	\$1,046.52
		<i>q2)</i> 100110	\$0.00	\$0.00	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	400100	<i>41/0</i> .0002
696 Nelson, John C	04/15/2016	706.64		.00	51.81	43.81	10.25	22.05	7.32	160.00	411.40
696 NEISON, JOHN C	04/15/2010	/00.04	.00	.00	706.64	706.64	706.64	706.64	706.64	100.00	411.40
		+706.64	.00							+1 60 00	+ 444 40
		\$706.64	±0.00	\$0.00	\$51.81	\$43.81	\$10.25	\$22.05	\$7.32	\$160.00	\$411.40
			\$0.00	\$0.00	\$706.64	\$706.64	\$706.64	\$706.64	\$706.64		
10000 Nentrup, Susan J 0738	04/15/2016	82.65		.00	.00	5.12	1.20	1.46	.48	.00	74.39
			.00	.00	82.65	82.65	82.65	82.65	82.65		
		\$82.65		\$0.00	\$0.00	\$5.12	\$1.20	\$1.46	\$0.48	\$0.00	\$74.39
			\$0.00	\$0.00	\$82.65	\$82.65	\$82.65	\$82.65	\$82.65		
883 Nickelson, Joshua B	04/15/2016	334.24		.00	30.00	20.72	4.85	41.03	23.66	.00	213.98
	0 1/ 20/ 2020	001121	.00	.00	334.24	334.24	334.24	334.24	334.24		210100
		\$334.24		\$0.00	\$30.00	\$20.72	\$4.85	\$41.03	\$23.66	\$0.00	\$213.98
		455 HZ I	\$0.00	\$0.00	\$334.24	\$334.24	\$334.24	\$334.24	\$334.24	40.00	φ215.50
	04/45/2046	4 264 42	40100							52.20	024.02
366 Pearson, Erik W	04/15/2016	1,261.12	00	.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		\$1,261.12		\$0.00	\$127.68	\$75.17	\$17.58	\$40.01	\$13.28	\$53.38	\$934.02
			\$0.00	\$0.00	\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42		
10000 Pedersen, Scott 1021	04/15/2016	704.12		.00	.00	43.66	10.21	19.43	6.45	.00	624.37
			.00	.00	704.12	704.12	704.12	704.12	704.12		
		\$704.12		\$0.00	\$0.00	\$43.66	\$10.21	\$19.43	\$6.45	\$0.00	\$624.37
			\$0.00	\$0.00	\$704.12	\$704.12	\$704.12	\$704.12	\$704.12		·



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
691 Peterson, Dylan S	04/15/2016	106.00		.00	1.95	6.57	1.54	3.50	1.16	.00	91.28
			.00	.00	106.00	106.00	106.00	106.00	106.00		
		\$106.00		\$0.00	\$1.95	\$6.57	\$1.54	\$3.50	\$1.16	\$0.00	\$91.28
			\$0.00	\$0.00	\$106.00	\$106.00	\$106.00	\$106.00	\$106.00		
10000 Prince, Kevin L 0748	04/15/2016	1,555.20		.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		\$1,555.20		\$0.00	\$172.47	\$93.68	\$21.91	\$49.86	\$41.10	\$82.98	\$1,093.20
			\$0.00	\$0.00	\$1,511.04	\$1,511.04	\$1,511.04	\$1,511.04	\$1,511.04		
961 Raburn, Samantha A	04/15/2016	771.12		.00	84.85	47.81	11.18	25.45	8.44	.00	593.39
sor habarry samanala y	01/10/2010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00	.00	771.12	771.12	771.12	771.12	771.12	100	555155
		\$771.12		\$0.00	\$84.85	\$47.81	\$11.18	\$25.45	\$8.44	\$0.00	\$593.39
		\$771.12	\$0.00	\$0.00 \$0.00	\$771.12	\$771.12	\$771.12	\$771.12	\$771.12	φ 0.00	4090 . 09
			φ0.00								
10000 Ramey, Julie A 1710	04/15/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	277.65	1,376.36
1710			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		\$2,094.34	.00	\$0.00	\$169.37	\$130.30	\$30.47	\$59.83	\$50.36	\$277.65	\$1,376.36
		\$2,094.34	\$0.00	\$0.00 \$0.00	\$1,851.57	\$130.30	\$2,101.57	\$59.85 \$1,851.57	\$1,851.57	\$277.05	\$1,570.50
			φ 0. 00								
10000 Ream, William J 3618	04/15/2016	1,629.83		.00	183.18	98.11	22.95	50.95	16.91	53.05	1,204.68
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		\$1,629.83		\$0.00	\$183.18	\$98.11	\$22.95	\$50.95	\$16.91	\$53.05	\$1,204.68
			\$0.00	\$0.00	\$1,582.40	\$1,582.40	\$1,582.40	\$1,582.40	\$1,582.40		
732 Reed, Hana M	04/15/2016	108.89		.00	.00	6.74	1.58	3.59	1.70	.00	95.28
· · · · · · ·	- , -,		.00	.00	108.89	108.89	108.89	108.89	108.89		
		\$108.89		\$0.00	\$0.00	\$6.74	\$1.58	\$3.59	\$1.70	\$0.00	\$95.28
		4200100	\$0.00	\$0.00	\$108.89	\$108.89	\$108.89	\$108.89	\$108.89	40100	<i>\\</i>
	04/45/2046	4 6 4 2 2 2	4							262.45	1 05 1 06
10000 Retzlaff, Carl D 0406	04/15/2016	1,643.20		.00	149.11	86.44	20.21	46.00	17.43	269.15	1,054.86
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		\$1,643.20		\$0.00	\$149.11	\$86.44	\$20.21	\$46.00	\$17.43	\$269.15	\$1,054.86
			\$0.00	\$0.00	\$1,394.05	\$1,394.05	\$1,394.05	\$1,394.05	\$1,394.05		



		1	imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
10000 Richardson, James B 3209	04/15/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		\$1,416.80		\$0.00	\$158.03	\$85.65	\$20.03	\$49.32	\$24.71	\$44.26	\$1,034.80
			\$0.00	\$0.00	\$1,381.39	\$1,381.39	\$1,381.39	\$1,381.39	\$1,381.39		
10000 Ritter, Crystal L 3485	04/15/2016	147.71		.00	1.00	9.16	2.14	5.61	1.20	.00	128.60
			.00	.00	147.71	147.71	147.71	147.71	147.71		
		\$147.71		\$0.00	\$1.00	\$9.16	\$2.14	\$5.61	\$1.20	\$0.00	\$128.60
			\$0.00	\$0.00	\$147.71	\$147.71	\$147.71	\$147.71	\$147.71		
10000 Robertson, Dennis 0632	04/15/2016	1,634.40		.00	185.16	101.34	23.70	53.94	20.43	47.30	1,202.53
0001			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		\$1,634.40		\$0.00	\$185.16	\$101.34	\$23.70	\$53.94	\$20.43	\$47.30	\$1,202.53
			\$0.00	\$0.00	\$1,634.40	\$1,634.40	\$1,634.40	\$1,634.40	\$1,634.40		
1229 Robinson, Al R Jr	04/15/2016	295.43		.00	.00	18.32	4.28	9.75	3.24	.00	259.84
			.00	.00	295.43	295.43	295.43	295.43	295.43		
		\$295.43		\$0.00	\$0.00	\$18.32	\$4.28	\$9.75	\$3.24	\$0.00	\$259.84
			\$0.00	\$0.00	\$295.43	\$295.43	\$295.43	\$295.43	\$295.43		
10000 Rollins, Nancy J 1154	04/15/2016	453.46		.00	37.20	28.11	6.58	14.96	5.67	.00	360.94
			.00	.00	453.46	453.46	453.46	453.46	453.46		
		\$453.46		\$0.00	\$37.20	\$28.11	\$6.58	\$14.96	\$5.67	\$0.00	\$360.94
			\$0.00	\$0.00	\$453.46	\$453.46	\$453.46	\$453.46	\$453.46		
10000 Ruble, Dareal W 2196	04/15/2016	736.27		.00	56.26	45.65	10.68	23.03	7.64	186.00	407.01
			.00	.00	736.27	736.27	736.27	736.27	736.27		
		\$736.27		\$0.00	\$56.26	\$45.65	\$10.68	\$23.03	\$7.64	\$186.00	\$407.01
		·	\$0.00	\$0.00	\$736.27	\$736.27	\$736.27	\$736.27	\$736.27	·	·
690 Salisbury, James D	04/15/2016	1,416.80		.00	15.82	88.13	20.61	43.11	14.30	36.84	1,197.99
		_,	.00		.00 1,421.69 1,421.69 1,421.69 1,421.69 1,421.69	_,					
		\$1,416.80		\$0.00	\$15.82	\$88.13	\$20.61	\$43.11	\$14.30	\$36.84	\$1,197.99
		Ţ=, ·==100	\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	+·	+-,
			•								



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 553 Scholtz, Emily L	04/15/2016	284.17	.00	.00 .00	4.19 284.17	17.62 284.17	4.13 284.17	8.11 284.17	2.69 284.17	.00	247.43
	_	\$284.17	.00	\$0.00	\$4.19	\$17.62	\$4.13	\$8.11	\$2.69	\$0.00	\$247.43
		\$204.17	\$0.00	\$0.00 \$0.00	\$284.19 \$284.17	\$284.17	\$4.13 \$284.17	\$8.11 \$284.17	\$2.09 \$284.17	\$0.00	\$247.43
10000 Schwartz, Megan M 3460	04/15/2016	1,571.41		.00	174.91	94.69	22.14	50.40	16.72	55.79	1,156.76
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
	_	\$1,571.41	\$0.00	\$0.00 \$0.00	\$174.91 \$1,527.30	\$94.69 \$1,527.30	\$22.14 \$1,527.30	\$50.40 \$1,527.30	\$16.72 \$1,527.30	\$55.79	\$1,156.76
10000 Serriere, Jean-Luc 1427	04/15/2016	444.00		.00	4.59	27.53	6.44	13.38	4.44	.00	387.62
			.00	.00	444.00	444.00	444.00	444.00	444.00		
	_	\$444.00	\$0.00	\$0.00 \$0.00	\$4.59 \$444.00	\$27.53 \$444.00	\$6.44 \$444.00	\$13.38 \$444.00	\$4.44 \$444.00	\$0.00	\$387.62
10000 Shrake, Amy M 2028	04/15/2016	1,710.50		.00	191.49	93.74	21.93	48.91	16.23	271.59	1,066.61
			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
	_	\$1,710.50	\$0.00	\$0.00 \$0.00	\$191.49 \$1,482.06	\$93.74 \$1,512.06	\$21.93 \$1,512.06	\$48.91 \$1,482.06	\$16.23 \$1,482.06	\$271.59	\$1,066.61
1241 Shuler, Benjamin L	04/15/2016	51.48	.00	.00 .00	5.00 51.48	3.19 51.48	.75 51.48	2.70 51.48	.51 51.48	.00	39.33
	_	\$51.48	\$0.00	\$0.00 \$0.00	\$5.00 \$51.48	\$3.19 \$51.48	\$0.75 \$51.48	\$2.70 \$51.48	\$0.51 \$51.48	\$0.00	\$39.33
400 Silvers, Madison A	04/15/2016	178.88	.00	.00 .00	9.23 178.88	11.10 178.88	2.59 178.88	5.90 178.88	1.96 178.88	.00	148.10
	_	\$178.88	\$0.00	\$0.00 \$0.00	\$9.23 \$178.88	\$11.10 \$178.88	\$2.59 \$178.88	\$5.90 \$178.88	\$1.96 \$178.88	\$0.00	\$148.10
10000 Sims, Jason 2630	04/15/2016	1,542.83		.00	105.49	88.39	20.67	45.78	15.19	125.74	1,141.57
2000			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
	_	\$1,542.83	\$0.00	\$0.00 \$0.00	\$105.49 \$1,425.71	\$88.39 \$1,425.71	\$20.67 \$1,425.71	\$45.78 \$1,425.71	\$15.19 \$1,425.71	\$125.74	\$1,141.57
648 Skinner, Douglas L	04/15/2016	313.56	.00	.00 .00	32.70 313.56	19.44 313.56	4.55 313.56	9.08 313.56	3.43 313.56	.00	244.36
	_	\$313.56	\$0.00	\$0.00 \$0.00	\$32.70 \$313.56	\$19.44 \$313.56	\$4.55 \$313.56	\$9.08 \$313.56	\$3.43 \$313.56	\$0.00	\$244.36
			\$0.00	\$0.00	\$313.56	\$313.56	\$313.56	\$313.56	\$313.56		



		т	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation										
1244 Smith, Caleb S	04/15/2016	178.35		.00	9.18	11.06	2.59	5.89	2.23	.00	147.40
			.00	.00	178.35	178.35	178.35	178.35	178.35		
		\$178.35		\$0.00	\$9.18	\$11.06	\$2.59	\$5.89	\$2.23	\$0.00	\$147.40
			\$0.00	\$0.00	\$178.35	\$178.35	\$178.35	\$178.35	\$178.35		
1172 Smith, Chrisjaan L	04/15/2016	350.20		.00	10.79	21.71	5.08	10.29	3.41	.00	298.92
			.00	.00	350.20	350.20	350.20	350.20	350.20		
		\$350.20		\$0.00	\$10.79	\$21.71	\$5.08	\$10.29	\$3.41	\$0.00	\$298.92
			\$0.00	\$0.00	\$350.20	\$350.20	\$350.20	\$350.20	\$350.20		
34 Smith, Christopher L	04/15/2016	490.00		.00	24.77	30.38	7.11	14.90	4.94	114.00	293.90
			.00	.00	490.00	490.00	490.00	490.00	490.00		
		\$490.00		\$0.00	\$24.77	\$30.38	\$7.11	\$14.90	\$4.94	\$114.00	\$293.90
			\$0.00	\$0.00	\$490.00	\$490.00	\$490.00	\$490.00	\$490.00		
685 Smith, Haskell D	04/15/2016	1,416.81		.00	153.56	85.86	20.09	44.43	14.74	55.07	1,043.06
·			.00	.00	1,384.92	1,384.92	1,384.92	1,384.92	1,384.92		
		\$1,416.81		\$0.00	\$153.56	\$85.86	\$20.09	\$44.43	\$14.74	\$55.07	\$1,043.06
			\$0.00	\$0.00	\$1,384.92	\$1,384.92	\$1,384.92	\$1,384.92	\$1,384.92		
686 Snyder, Justin M	04/15/2016	414.80		.00	32.83	25.72	6.01	13.69	7.26	.00	329.29
	,,		.00	.00	414.80	414.80	414.80	414.80	414.80		
		\$414.80		\$0.00	\$32.83	\$25.72	\$6.01	\$13.69	\$7.26	\$0.00	\$329.29
		·	\$0.00	\$0.00	\$414.80	\$414.80	\$414.80	\$414.80	\$414.80		·
451 Sparks, Joanna L	04/15/2016	1,608.46		.00	183.11	98.08	22.94	50.94	36.97	39.71	1,176.71
	0 ., 20, 2020	2,0001.0	.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95	000.2	
		\$1,608.46		\$0.00	\$183.11	\$98.08	\$22.94	\$50.94	\$36.97	\$39.71	\$1,176.71
		. ,	\$0.00	\$0.00	\$1,581.95	\$1,581.95	\$1,581.95	\$1,581.95	\$1,581.95		
10000 Sterner, Mark	04/15/2016	2,208.61		.00	206.74	122.87	28.74	64.18	21.30	274.10	1,490.68
0466	0 1/ 10/ 2010	2,200101		100	20017 1		20071	0 1120	21100	27 1110	1,150100
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		\$2,208.61		\$0.00	\$206.74	\$122.87	\$28.74	\$64.18	\$21.30	\$274.10	\$1,490.68
			\$0.00	\$0.00	\$1,944.96	\$1,981.72	\$1,981.72	\$1,944.96	\$1,944.96		
756 Stierwalt, Angie D	04/15/2016	172.20		.00	8.57	10.68	2.49	5.68	1.89	.00	142.89
			.00	.00	172.20	172.20	172.20	172.20	172.20		
		\$172.20		\$0.00	\$8.57	\$10.68	\$2.49	\$5.68	\$1.89	\$0.00	\$142.89
			\$0.00	\$0.00	\$172.20	\$172.20	\$172.20	\$172.20	\$172.20		



		1	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 10000 Stoker, Katie P	& Recreation 04/15/2016	53.46		.00	.00	3.31	.78	1.76	.59	.00	47.02
2971	01/15/2010	55.10								.00	17.02
			.00	.00	53.46	53.46	53.46	53.46	53.46		
		\$53.46		\$0.00	\$0.00	\$3.31	\$0.78	\$1.76	\$0.59	\$0.00	\$47.02
			\$0.00	\$0.00	\$53.46	\$53.46	\$53.46	\$53.46	\$53.46		
842 Struyf, Nicholas K	04/15/2016	195.00		.00	10.85	12.09	2.83	6.44	2.14	.00	160.65
			.00	.00	195.00	195.00	195.00	195.00	195.00		
		\$195.00		\$0.00	\$10.85	\$12.09	\$2.83	\$6.44	\$2.14	\$0.00	\$160.65
			\$0.00	\$0.00	\$195.00	\$195.00	\$195.00	\$195.00	\$195.00		
10000 Sturgeon, Tyler 3679	04/15/2016	725.90		.00	54.70	45.01	10.53	23.95	7.95	.00	583.76
	—		.00	.00	725.90	725.90	725.90	725.90	725.90		
		\$725.90		\$0.00	\$54.70	\$45.01	\$10.53	\$23.95	\$7.95	\$0.00	\$583.76
			\$0.00	\$0.00	\$725.90	\$725.90	\$725.90	\$725.90	\$725.90		
675 Teague, Grant T	04/15/2016	78.44		.00	.00	4.86	1.14	2.59	.86	.00	68.99
			.00	.00	78.44	78.44	78.44	78.44	78.44		
		\$78.44		\$0.00	\$0.00	\$4.86	\$1.14	\$2.59	\$0.86	\$0.00	\$68.99
			\$0.00	\$0.00	\$78.44	\$78.44	\$78.44	\$78.44	\$78.44		
79 Thomas, Terrance T	04/15/2016	1,261.46		.00	150.44	74.92	17.52	38.61	13.23	53.05	913.69
			.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41		
		\$1,261.46		\$0.00	\$150.44	\$74.92	\$17.52	\$38.61	\$13.23	\$53.05	\$913.69
			\$0.00	\$0.00	\$1,208.41	\$1,208.41	\$1,208.41	\$1,208.41	\$1,208.41		
10000 Thomas, Will E 3453	04/15/2016	428.75		.00	3.07	26.59	6.22	12.88	4.27	.00	375.72
			.00	.00	428.75	428.75	428.75	428.75	428.75		
		\$428.75		\$0.00	\$3.07	\$26.59	\$6.22	\$12.88	\$4.27	\$0.00	\$375.72
			\$0.00	\$0.00	\$428.75	\$428.75	\$428.75	\$428.75	\$428.75		
10000 Thrasher, Mark 0482	04/15/2016	2,001.55		.00	265.63	121.24	28.35	63.26	20.99		1,449.03
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		\$2,001.55		\$0.00	\$265.63	\$121.24	\$28.35	\$63.26	\$20.99	\$53.05	\$1,449.03
			\$0.00	\$0.00	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41		



	Deductions	Other	Charles					Imputed			
130.33 1,123.4	Deddetions	Other	State	Medicare	FICA	Federal	EIC	Income	Gross	Check Date	Employee
130.33 1,123.4										& Recreation	Department Parks - Parks 8
	130.33	15.82	57.11	21.51	91.94	168.24	.00		1,608.38	04/15/2016	10000 Tompkins, Elizabeth A 2646
		1,482.82	1,482.82	1,482.82	1,482.82	1,482.82	.00	.00			
130.33 \$1,123.4	\$130.33	\$15.82 \$1,482.82	\$57.11 \$1,482.82	\$21.51 \$1,482.82	\$91.94 \$1,482.82	\$168.24 \$1,482.82	\$0.00 \$0.00	\$0.00	\$1,608.38	_	
.00 296.0	.00	3.37 346.50	10.17 346.50	5.02 346.50	21.49 346.50	10.42 346.50	.00 .00	.00	346.50	04/15/2016	1177 Torok, Lucas J
\$0.00 \$296.0	\$0.00	\$3.37 \$346.50	\$10.17 \$346.50	\$5.02 \$346.50	\$21.49 \$346.50	\$10.42 \$346.50	\$0.00 \$0.00	\$0.00	\$346.50	_	
.00 377.5	.00	4.76 472.96	14.34 472.96	6.86 472.96	29.32 472.96	40.13 472.96	.00 .00	.00	472.96	04/15/2016	886 Tucker, Tiera K 04
\$0.00 \$377.5	\$0.00	\$4.76 \$472.96	\$14.34 \$472.96	\$6.86 \$472.96	\$29.32 \$472.96	\$40.13 \$472.96	\$0.00 \$0.00	\$0.00	\$472.96	_	
208.76 1,730.8	208.76	24.39	73.50	34.23	146.36	256.36	.00		2,474.41	04/15/2016	10000 Turnbull, John D 0489
		2,265.65	2,265.65	2,360.65	2,360.65	2,265.65	.00	.00			
208.76 \$1,730.8	\$208.76	\$24.39 \$2,265.65	\$73.50 \$2,265.65	\$34.23 \$2,360.65	\$146.36 \$2,360.65	\$256.36 \$2,265.65	\$0.00 \$0.00	\$0.00	\$2,474.41	_	
73.05 1,163.4	73.05	18.09	64.52	23.96	102.43	253.72	.00		1,699.20	04/15/2016	10000 Turpin, Robbie J 0490
		1,652.01	1,652.01	1,652.01	1,652.01	1,652.01	.00	.00			
\$73.05 \$1,163.4	\$73.05	\$18.09 \$1,652.01	\$64.52 \$1,652.01	\$23.96 \$1,652.01	\$102.43 \$1,652.01	\$253.72 \$1,652.01	\$0.00 \$0.00	\$0.00	\$1,699.20	_	
370.87 1,199.8	370.87	17.91	53.98	28.07	120.01	191.16	.00		1,981.86	04/15/2016	10000 Tuttle, Angela D 0491
		1,635.65	1,635.65	1,935.65	1,935.65	1,635.65	.00	.00			
370.87 \$1,199.8	\$370.87	\$17.91 \$1,635.65	\$53.98 \$1,635.65	\$28.07 \$1,935.65	\$120.01 \$1,935.65	\$191.16 \$1,635.65	\$0.00 \$0.00	\$0.00	\$1,981.86	_	
.00 66.7	.00	.83	2.50	1.10	4.70	.00	.00		75.85	04/15/2016	1245 Varriano, Natalie A 04
\$0.00 \$66.7	\$0.00	\$0.83 \$75.85	\$2.50 \$75.85	\$1.10 \$75.85	\$4.70 \$75.85	\$0.00 \$75.85	\$0.00 \$0.00	\$0.00	\$75.85	_	
	\$	1,482.82 \$15.82 \$1,482.82 3.37 346.50 \$337 \$346.50 4.76 472.96 \$472.96 \$472.96 24.39 2,265.65 18.09 1,652.01 17.91 1,635.65 \$17.91 \$1,635.65 .83 75.85 \$0.83	1,482.82 \$57.11 \$1,482.82 10.17 346.50 \$10.17 \$346.50 14.34 472.96 \$14.34 \$472.96 73.50 2,265.65 \$73.50 \$2,265.65 64.52 1,652.01 \$64.52 \$1,652.01 \$64.52 \$1,652.01 \$53.98 1,635.65 \$53.98 \$1,635.65 2.50 75.85 \$2.50	1,482.82 \$21.51 \$1,482.82 5.02 346.50 \$346.50 6.86 472.96 \$472.96 34.23 2,360.65 23.96 1,652.01 \$23.96 \$1,652.01 28.07 1,935.65 \$28.07 \$1,935.65 1.10 75.85 \$1.10	1,482.82 \$91.94 \$1,482.82 21.49 346.50 \$21.49 \$346.50 29.32 472.96 146.36 2,360.65 \$146.36 \$2,360.65 102.43 1,652.01 \$102.43 \$1,652.01 120.01 1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65 \$120.01 \$1,935.65	1,482.82 \$168.24 \$1,482.82 10.42 346.50 \$10.42 \$346.50 40.13 472.96 \$40.13 \$472.96 256.36 \$2,265.65 253.72 1,652.01 \$253.72 \$1,652.01 191.16 1,635.65 \$191.16 \$1,635.65 .00 75.85 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00	\$0.00 .00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 .00	\$1,608.38 346.50 \$346.50 472.96 \$472.96 2,474.41 \$2,474.41 1,699.20 \$1,699.20 1,981.86 \$1,981.86 \$1,981.86	04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016	2646 1177 Torok, Lucas J 886 Tucker, Tiera K 10000 Turnbull, John D 0489 10000 Turpin, Robbie J 0490 10000 Tuttle, Angela D 0491



		Т	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pa
Department Parks - Parks 10000 Veldman, Marcia 0495	& Recreation 04/15/2016	1,307.50		.00	129.63	75.97	17.77	39.17	13.00	88.65	943.3
0100			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		\$1,307.50	\$0.00	\$0.00 \$0.00	\$129.63 \$1,225.40	\$75.97 \$1,225.40	\$17.77 \$1,225.40	\$39.17 \$1,225.40	\$13.00 \$1,225.40	\$88.65	\$943.3
1181 Wade, Jenny K.	04/15/2016	47.10		.00	.00	2.92	.67	1.55	.52	.00	41.4
		\$47.10	.00	.00	47.10 \$0.00	47.10 \$2.92	47.10 \$0.67	47.10	47.10 \$0.52	\$0.00	\$41.4
			\$0.00	\$0.00	\$47.10	\$47.10	\$47.10	\$47.10	\$47.10		
600 Wahl, Jordan J	04/15/2016	795.71	.00	.00 .00	88.54 795.71	49.33 795.71	11.54 795.71	26.26 795.71	8.71 795.71	.00	611.3
		\$795.71	\$0.00	\$0.00 \$0.00	\$88.54 \$795.71	\$49.33 \$795.71	\$11.54 \$795.71	\$26.26 \$795.71	\$8.71 \$795.71	\$0.00	\$611.3
718 Walker, Jelicia L	04/15/2016	213.38		.00	12.68 213.38	13.23 213.38	3.09	7.04 213.38	2.34	34 .00 38 34 \$0.00	175.0
		\$213.38	.00	.00	\$12.68	\$13.23	213.38 \$3.09	\$7.04	213.38 \$2.34	\$0.00	\$175.
			\$0.00	\$0.00	\$213.38	\$213.38	\$213.38	\$213.38	\$213.38		
795 Ward, Leorance	04/15/2016	384.05	.00	.00 .00	29.75 384.05	23.81 384.05	5.57 384.05	12.67 384.05	4.21 384.05	.00	308.
		\$384.05	\$0.00	\$0.00 \$0.00	\$29.75 \$384.05	\$23.81 \$384.05	\$5.57 \$384.05	\$12.67 \$384.05	\$4.21 \$384.05	\$0.00	\$308.
1081 Welp, Adrienne N	04/15/2016	123.64	.00	.00 .00	3.71 123.64	7.67 123.64	1.79 123.64	4.08 123.64	1.35 123.64	.00	105.
		\$123.64	\$0.00	\$0.00	\$3.71	\$7.67	\$1.79	\$4.08	\$1.35	\$0.00	\$105.
0000 Wieckert, Dianne	04/15/2016	390.92	\$0.00	\$0.00 .00	\$123.04 14.86	\$123.64 24.24	\$123.64 5.67	\$123.64 11.63	\$123.64 3.86	.00	330.
1131			.00	.00	390.92	390.92	390.92	390.92	390.92		
		\$390.92	\$0.00	\$0.00 \$0.00	\$14.86 \$390.92	\$24.24 \$390.92	\$5.67 \$390.92	\$11.63 \$390.92	\$3.86 \$390.92	\$0.00	\$330.
0000 Williams, Angela D	04/15/2016	27.27	40.00	.00	.00	1.69	.40	.00	.00	.00	25.
2870			.00	.00	27.27	27.27	27.27	27.27	27.27		
		\$27.27	\$0.00	\$0.00 \$0.00	\$0.00 \$27.27	\$1.69 \$27.27	\$0.40 \$27.27	\$0.00 \$27.27	\$0.00 \$27.27	\$0.00	\$25.



Check Date Range 04/15/16 - 04/15/16 Detail Listing

		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Williams, David K	04/15/2016	2,892.62		.00	325.69	179.05	41.88	89.08	29.56	347.67	1,879.69
0517			.00	.00	2,737.95	2,887.95	2,887.95	2,737.95	2,737.95		
		\$2,892.62		\$0.00	\$325.69	\$179.05	\$41.88	\$89.08	\$29.56	\$347.67	\$1,879.69
		\$2,692.02	\$0.00	\$0.00 \$0.00	\$325.09 \$2,737.95	\$179.05 \$2,887.95	\$41.88 \$2,887.95	\$09.08 \$2,737.95		\$347.07	\$1,079.09
			φ0.00				\$2,007.95		\$2,737.95		
1033 Williams, Emily M	04/15/2016	49.06		.00	.00	3.04	.71	1.62	.54	.00	43.15
			.00	.00	49.06	49.06	49.06	49.06	49.06		
		\$49.06		\$0.00	\$0.00	\$3.04	\$0.71	\$1.62	\$0.54	\$0.00	\$43.15
			\$0.00	\$0.00	\$49.06	\$49.06	\$49.06	\$49.06	\$49.06		
10000 Williamson, Brett 3667	04/15/2016	632.57		.00	.00	39.22	9.17	17.07	5.66	.00	561.45
5007			.00	.00	632.57	632.57	632.57	632.57	632.57		
		\$632.57		\$0.00	\$0.00	\$39.22	\$9.17	\$17.07	\$5.66	\$0.00	\$561.45
			\$0.00	\$0.00	\$632.57	\$632.57	\$632.57	\$632.57	\$632.57		·
1223 Wilson, Nancy E	04/15/2016	598.50		.00	35.62	37.11	8.68	18.48	6.13	.00	492.48
	04/13/2010	590.50	.00	.00	598.50	598.50	598.50	598.50	598.50	.00	492.40
		\$598.50	.00	\$0.00	\$35.62	\$37.11	\$8.68	\$18.48	\$6.13	\$0.00	\$492.48
		\$390.50	\$0.00	\$0.00 \$0.00	\$598.50	\$598.50	\$598.50	\$598.50	\$598.50	\$0.00	3492.40
			φ0.00					'			
1201 Woodward, Amery E	04/15/2016	107.94		.00	.00	6.69	1.57	2.29	.76	.00	96.63
			.00	.00	107.94	107.94	107.94	107.94	107.94		
		\$107.94		\$0.00	\$0.00	\$6.69	\$1.57	\$2.29	\$0.76	\$0.00	\$96.63
			\$0.00	\$0.00	\$107.94	\$107.94	\$107.94	\$107.94	\$107.94		
463 Wooten, Nicole C	04/15/2016	1,538.46		.00	174.73	91.66	21.43	45.22	15.00	172.73	1,017.69
	0., 10, 2010	2,0001.10	.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29	1, 11, 0	2/02/100
		\$1,538.46		\$0.00	\$174.73	\$91.66	\$21.43	\$45.22	\$15.00	\$172.73	\$1,017.69
		φ1,550.10	\$0.00	\$0.00	\$1,370.29	\$1,478.29	\$1,478.29	\$1,370.29	\$1,370.29	ψ1/2./5	φ1,017.05
			40100	'						10.170.10	
Department Parks - Parks	& Recreation	\$123,489.49		\$0.00	\$10,602.81	\$7,371.29	\$1,723.92	\$3,906.63	\$1,402.07	\$8,459.18	\$90,023.59
	<u> </u>	+122 400 10	\$0.00	\$0.00	\$117,377.41	\$118,891.17	\$118,891.17	\$117,377.41	\$117,377.41	10 450 40	+00 000 50
	Grand Totals	\$123,489.49	+0.00	\$0.00	\$10,602.81	\$7,371.29	\$1,723.92	\$3,906.63	\$1,402.07	\$8,459.18	\$90,023.59
***** Multiple Taylog or Dod	unting Eviat		\$0.00	\$0.00	\$117,377.41	\$118,891.17	\$118,891.17	\$117,377.41	\$117,377.41		

***** Multiple Taxes or Deductions Exist.



			Imputed								
Employee Department Parks - Parks &	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
292 Anglemyer, Wilson S	04/29/2016	158.03	.00	.00 .00	7.15 158.03	9.80 158.03	2.29 158.03	5.22 158.03	1.73 158.03	.00	131.84
	-	\$158.03	\$0.00	\$0.00 \$0.00	\$7.15 \$158.03	\$9.80 \$158.03	\$2.29 \$158.03	\$5.22 \$158.03	\$1.73 \$158.03	\$0.00	\$131.84
724 Babbs, Hanna J	04/29/2016	29.44	.00	.00 .00	.00 29.44	1.83 29.44	.43 29.44	.97 29.44	.32 29.44	.00	25.89
	_	\$29.44	\$0.00	\$0.00 \$0.00	\$0.00 \$29.44	\$1.83 \$29.44	\$0.43 \$29.44	\$0.97 \$29.44	\$0.32 \$29.44	\$0.00	\$25.89
990 Baker, Sean M	04/29/2016	215.18	.00	.00. .00	.00 215.18	13.34 215.18	3.12 215.18	7.10 215.18	2.36 215.18	.00	189.26
	_	\$215.18	\$0.00	\$0.00 \$0.00	\$0.00 \$215.18	\$13.34 \$215.18	\$3.12 \$215.18	\$7.10 \$215.18	\$2.36 \$215.18	\$0.00	\$189.26
1207 Balcarcel, Joseph R	04/29/2016	227.55	.00	.00. .00	14.10 227.55	14.11 227.55	3.30 227.55	7.51 227.55	2.49 227.55	.00	186.04
	_	\$227.55	\$0.00	\$0.00 \$0.00	\$14.10 \$227.55	\$14.11 \$227.55	\$3.30 \$227.55	\$7.51 \$227.55	\$2.49 \$227.55	\$0.00	\$186.04
979 Ball, Justin D	04/29/2016	801.60	.00	.00. .00	.00 801.60	49.70 801.60	11.62 801.60	22.65 801.60	8.92 801.60	.00	708.71
	_	\$801.60	\$0.00	\$0.00 \$0.00	\$0.00 \$801.60	\$49.70 \$801.60	\$11.62 \$801.60	\$22.65 \$801.60	\$8.92 \$801.60	\$0.00	\$708.71
655 Barber, Jennifer C	04/29/2016	280.88	.00	.00 .00	.00 280.88	17.41 280.88	4.07 280.88	2.92 280.88	.97 280.88	.00	255.51
	_	\$280.88	\$0.00	\$0.00 \$0.00	\$0.00 \$280.88	\$17.41 \$280.88	\$4.07 \$280.88	\$2.92 \$280.88	\$0.97 \$280.88	\$0.00	\$255.51
977 Barger, Jessica S	04/29/2016	292.42	.00	.00. .00	.00 292.42	18.13 292.42	4.24 292.42	9.65 292.42	3.20 292.42	.00	257.20
	_	\$292.42	\$0.00	\$0.00 \$0.00	\$0.00 \$292.42	\$18.13 \$292.42	\$4.24 \$292.42	\$9.65 \$292.42	\$3.20 \$292.42	\$0.00	\$257.20
10000 Barnes, John L 1558	04/29/2016	1,572.80		.00	151.73	97.85	22.89	52.08	17.28	44.41	1,186.56
	_		.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		\$1,572.80	\$0.00	\$0.00 \$0.00	\$151.73 \$1,578.23	\$97.85 \$1,578.23	\$22.89 \$1,578.23	\$52.08 \$1,578.23	\$17.28 \$1,578.23	\$44.41	\$1,186.56



		1	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 1028 Barton, Carly M	04/29/2016	135.52	.00	.00 .00	.00 135.52	8.40 135.52	1.97 135.52	4.47 135.52	2.40 135.52	.00	118.28
	_	\$135.52	\$0.00	\$0.00 \$0.00	\$0.00 \$135.52	\$8.40 \$135.52	\$1.97 \$135.52	\$4.47 \$135.52	\$2.40 \$135.52	\$0.00	\$118.28
1060 Beavers, Blair E	04/29/2016	427.71	.00	.00 .00	34.12 427.71	26.53 427.71	6.20 427.71	14.11 427.71	4.68 427.71	.00	342.07
		\$427.71	\$0.00	\$0.00 \$0.00	\$34.12 \$427.71	\$26.53 \$427.71	\$6.20 \$427.71	\$14.11 \$427.71	\$4.68 \$427.71	\$0.00	\$342.07
33 Behrman, Joachim F	04/29/2016	1,416.80	.00	.00 .00	159.07 1,421.69	88.15 1,421.69	20.62 1,421.69	45.65 1,421.69	15.15 1,421.69	44.41	1,043.75
		\$1,416.80	\$0.00	\$0.00 \$0.00	\$159.07 \$1,421.69	\$88.15 \$1,421.69	\$20.62 \$1,421.69	\$45.65 \$1,421.69	\$15.15 \$1,421.69	\$44.41	\$1,043.75
369 Bissonnette, William L	04/29/2016	94.30	.00	.00. .00	.00 94.30	5.85 94.30	1.37 94.30	1.84 94.30	.61 94.30	.00	84.63
	—	\$94.30	\$0.00	\$0.00 \$0.00	\$0.00 \$94.30	\$5.85 \$94.30	\$1.37 \$94.30	\$1.84 \$94.30	\$0.61 \$94.30	\$0.00	\$84.63
372 Black, Jarred T	04/29/2016	143.17	.00	.00 .00	10.66 143.17	8.88 143.17	2.08 143.17	9.72 143.17	2.51 143.17	.00	109.32
	-	\$143.17	\$0.00	\$0.00 \$0.00	\$10.66 \$143.17	\$8.88 \$143.17	\$2.08 \$143.17	\$9.72 \$143.17	\$2.51 \$143.17	\$0.00	\$109.32
1228 Boado, DeeAnn M	04/29/2016	55.12	.00	.00 .00	.00 55.12	3.42 55.12	.80 55.12	1.82 55.12	.60 55.12	.00	48.48
	_	\$55.12	\$0.00	\$0.00 \$0.00	\$0.00 \$55.12	\$3.42 \$55.12	\$0.80 \$55.12	\$1.82 \$55.12	\$0.60 \$55.12	\$0.00	\$48.48
10000 Bond, Theresa L 1155	04/29/2016	864.00		.00	98.78	53.57	12.53	28.51	9.46	.00	661.15
	_		.00	.00	864.00	864.00	864.00	864.00	864.00		
		\$864.00	\$0.00	\$0.00 \$0.00	\$98.78 \$864.00	\$53.57 \$864.00	\$12.53 \$864.00	\$28.51 \$864.00	\$9.46 \$864.00	\$0.00	\$661.15
10000 Boruff, James D 2331	04/29/2016	2,113.50	~~	.00	131.46	120.31	28.14	60.50	20.92	234.76	1,517.41
	_	10 110	.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40	1004 75	
		\$2,113.50	\$0.00	\$0.00 \$0.00	\$131.46 \$1,910.40	\$120.31 \$1,940.40	\$28.14 \$1,940.40	\$60.50 \$1,910.40	\$20.92 \$1,910.40	\$234.76	\$1,517.41



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
1217 Brackney, Susan M	04/29/2016	645.28		.00	16.07	40.00	9.37	20.03	6.64	.00	553.17
			.00	.00	645.28	645.28	645.28	645.28	645.28		
		\$645.28		\$0.00	\$16.07	\$40.00	\$9.37	\$20.03	\$6.64	\$0.00	\$553.17
			\$0.00	\$0.00	\$645.28	\$645.28	\$645.28	\$645.28	\$645.28		
10000 Briles, Ty H 3771	04/29/2016	246.29		.00	.40	15.27	3.57	8.13	2.70	.00	216.22
			.00	.00	246.29	246.29	246.29	246.29	246.29		
		\$246.29		\$0.00	\$0.40	\$15.27	\$3.57	\$8.13	\$2.70	\$0.00	\$216.22
			\$0.00	\$0.00	\$246.29	\$246.29	\$246.29	\$246.29	\$246.29		
10000 Brinson, Leslie A 1682	04/29/2016	1,706.02		.00	137.23	91.86	21.48	48.89	16.22	287.08	1,103.26
1002			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
		\$1,706.02		\$0.00	\$137.23	\$91.86	\$21.48	\$48.89	\$16.22	\$287.08	\$1,103.26
		+-/	\$0.00	\$0.00	\$1,481.52	\$1,481.52	\$1,481.52	\$1,481.52	\$1,481.52	4	+-/
1262 Brown, Kelly R	04/29/2016	144.13		.00	.00	8.94	2.09	3.49	1.16	.00	128.45
1202 DIOWII, Kelly K	01/20/2010	111115	.00	.00	144.13	144.13	144.13	144.13	144.13	.00	120.15
		\$144.13		\$0.00	\$0.00	\$8.94	\$2.09	\$3.49	\$1.16	\$0.00	\$128.45
		ş177.15	\$0.00	\$0.00 \$0.00	\$144.13	\$144.13	\$144.13	\$144.13	\$144.13	φ 0. 00	φ120. 1 5
			40.00								
960 Brown, Roger D	04/29/2016	845.61		.00	96.02	52.43	12.26	27.91	9.26	.00	647.73
			.00	.00	845.61	845.61	845.61	845.61	845.61		
		\$845.61		\$0.00	\$96.02	\$52.43	\$12.26	\$27.91	\$9.26	\$0.00	\$647.73
			\$0.00	\$0.00	\$845.61	\$845.61	\$845.61	\$845.61	\$845.61		
1218 Brunelle, Autumn M	04/29/2016	679.80		.00	47.79	42.15	9.86	22.43	7.44	.00	550.13
			.00	.00	679.80	679.80	679.80	679.80	679.80		
		\$679.80		\$0.00	\$47.79	\$42.15	\$9.86	\$22.43	\$7.44	\$0.00	\$550.13
		4	\$0.00	\$0.00	\$679.80	\$679.80	\$679.80	\$679.80	\$679.80	+	1
1253 Bubala, Amy E	04/29/2016	16.96		.00	.00	1.05	.25	.56	.19	.00	14.91
	01/25/2010	10.90	.00	.00	16.96	16.96	16.96	16.96	16.96	.00	11.51
		\$16.96		\$0.00	\$0.00	\$1.05	\$0.25	\$0.56	\$0.19	\$0.00	\$14.91
		\$10.90	\$0.00	\$0.00 \$0.00	\$16.96	\$16.96	\$16.96	\$0.56 \$16.96	\$16.96	\$0.00	\$14.91
			\$0.00								
443 Burdeshaw, Jeffrey A	04/29/2016	508.40		.00	26.61	31.53	7.36	15.51	5.15	.00	422.24
			.00	.00	508.40	508.40	508.40	508.40	508.40		
		\$508.40		\$0.00	\$26.61	\$31.53	\$7.36	\$15.51	\$5.15	\$0.00	\$422.24
			\$0.00	\$0.00	\$508.40	\$508.40	\$508.40	\$508.40	\$508.40		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
986 Burris, Chelsea N	04/29/2016	1,569.23	.00	.00 .00	172.68 1,479.06	91.70 1,479.06	21.45 1,479.06	52.54 1,479.06	15.77 1,479.06	99.62	1,115.47
		\$1,569.23	\$0.00	\$0.00 \$0.00	\$172.68 \$1,479.06	\$91.70 \$1,479.06	\$21.45 \$1,479.06	\$52.54 \$1,479.06	\$15.77 \$1,479.06	\$99.62	\$1,115.47
1133 Callahan, Julie I	04/29/2016	101.50	.00	.00 .00	.00 101.50	6.29 101.50	1.47 101.50	2.08 101.50	.69 101.50	.00	90.97
		\$101.50	\$0.00	\$0.00 \$0.00	\$0.00 \$101.50	\$6.29 \$101.50	\$1.47 \$101.50	\$2.08 \$101.50	\$0.69 \$101.50	\$0.00	\$90.97
10000 Campbell, Ellen M 2727	04/29/2016	1,353.17		.00	129.08	75.75	17.72	39.05	12.96	152.67	925.94
			.00	.00	1,221.77	1,221.77	1,221.77	1,221.77	1,221.77		
		\$1,353.17	\$0.00	\$0.00 \$0.00	\$129.08 \$1,221.77	\$75.75 \$1,221.77	\$17.72 \$1,221.77	\$39.05 \$1,221.77	\$12.96 \$1,221.77	\$152.67	\$925.94
1219 Cappy, Tyson M	04/29/2016	596.70	.00	.00 .00	58.69 596.70	37.00 596.70	8.65 596.70	19.69 596.70	6.53 596.70	.00	466.14
		\$596.70	\$0.00	\$0.00 \$0.00	\$58.69 \$596.70	\$37.00 \$596.70	\$8.65 \$596.70	\$19.69 \$596.70	\$6.53 \$596.70	\$0.00	\$466.14
1179 Carpenter, Joey T	04/29/2016	190.37	.00	.00 .00	.00 190.37	11.80 190.37	2.76 190.37	5.01 190.37	1.66 190.37	.00	169.14
		\$190.37	\$0.00	\$0.00 \$0.00	\$0.00 \$190.37	\$11.80 \$190.37	\$2.76 \$190.37	\$5.01 \$190.37	\$1.66 \$190.37	\$0.00	\$169.14
974 Carter, David A	Carter, David A 04/29/2016	60.00	.00	.00 .00	.00 60.00	3.72 60.00	.87 60.00	1.98 60.00	.81 60.00	.00	52.62
		\$60.00	\$0.00	\$0.00 \$0.00	\$0.00 \$60.00	\$3.72 \$60.00	\$0.87 \$60.00	\$1.98 \$60.00	\$0.81 \$60.00	\$0.00	\$52.62
1247 Caudill, Shaun R	04/29/2016	60.00	.00	.00 .00	.00 60.00	3.72 60.00	.87 60.00	.00 60.00	.00 60.00	.00	55.41
		\$60.00	\$0.00	\$0.00 \$0.00	\$0.00 \$60.00	\$3.72 \$60.00	\$0.87 \$60.00	\$0.00 \$60.00	\$0.00 \$60.00	\$0.00	\$55.41
935 Christie, Chaun W	04/29/2016	126.00	.00	.00 .00	.00 126.00	7.81 126.00	1.83 126.00	4.16 126.00	1.38 126.00	.00	110.82
		\$126.00	\$0.00	\$0.00 \$0.00	\$0.00 \$126.00	\$7.81 \$126.00	\$1.83 \$126.00	\$4.16 \$126.00	\$1.38 \$126.00	\$0.00	\$110.82



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
916 Clapp, Kimberly J	04/29/2016	1,463.23		.00	191.68	87.83	20.54	46.75	33.94	51.65	1,030.84
			.00	.00	1,416.63	1,416.63	1,416.63	1,416.63	1,416.63		
		\$1,463.23		\$0.00	\$191.68	\$87.83	\$20.54	\$46.75	\$33.94	\$51.65	\$1,030.84
			\$0.00	\$0.00	\$1,416.63	\$1,416.63	\$1,416.63	\$1,416.63	\$1,416.63		
1235 Clark, Jacob S	04/29/2016	673.92		.00	70.27	41.78	9.77	22.24	8.42	.00	521.44
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		\$673.92		\$0.00	\$70.27	\$41.78	\$9.77	\$22.24	\$8.42	\$0.00	\$521.44
			\$0.00	\$0.00	\$673.92	\$673.92	\$673.92	\$673.92	\$673.92		
1254 Conger, Alexandria L	04/29/2016	129.53		.00	4.30	8.03	1.88	4.27	1.42	.00	109.63
1254 Conger, Alexandria E	07/29/2010	129.33	.00	.00	129.53	129.53	129.53	129.53	129.53	.00	109.05
		\$129.53	.00	\$0.00	\$4.30	\$8.03	\$1.88	\$4.27	\$1.42	\$0.00	\$109.63
		\$129.55	\$0.00	\$0.00 \$0.00	\$4.30 \$129.53	\$8.03 \$129.53	\$1.00	\$4.27 \$129.53	\$1.42	\$0.00	\$109.05
			φ 0. 00								
10000 Cotter, Steve E 0123	04/29/2016	1,997.08		.00	178.70	118.66	27.75	61.89	20.54	90.17	1,499.37
0123			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		\$1,997.08	.00	\$0.00	\$178.70	\$118.66	\$27.75	\$61.89	\$20.54	\$90.17	\$1,499.37
		\$1,997.00	\$0.00	\$0.00 \$0.00	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$90.17	э1, 1 99.37
			φ0.00								
47 Cowden, Jackson D	04/29/2016	636.27		.00	.00	39.45	9.23	21.00	6.97	.00	559.62
			.00	.00	636.27	636.27	636.27	636.27	636.27		
		\$636.27		\$0.00	\$0.00	\$39.45	\$9.23	\$21.00	\$6.97	\$0.00	\$559.62
			\$0.00	\$0.00	\$636.27	\$636.27	\$636.27	\$636.27	\$636.27		
1230 Cox, John A	04/29/2016	733.64		.00	24.90	45.49	10.64	21.67	8.21	.00	622.73
			.00	.00	733.64	733.64	733.64	733.64	733.64		
		\$733.64		\$0.00	\$24.90	\$45.49	\$10.64	\$21.67	\$8.21	\$0.00	\$622.73
			\$0.00	\$0.00	\$733.64	\$733.64	\$733.64	\$733.64	\$733.64		
177 Craig, Aaron R	04/29/2016	2,029.97		.00	167.96	113.85	26.63	55.65	18.47	350.54	1,296.87
	01/25/2010	2,025.57	.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43	550.51	1,250.07
		\$2,029.97	.00	\$0.00	\$167.96	\$113.85	\$26.63	\$55.65	\$18.47	\$350.54	\$1,296.87
		\$2,029.97	\$0.00	\$0.00 \$0.00	\$1,686.43	\$1,836.43	\$20.03	\$35.05 \$1,686.43	\$1,686.43	\$220.2 4	\$1,290.07
			φ0.00								
1141 Crim, Randi R	04/29/2016	256.66		.00	22.01	15.90	3.72	8.47	2.81	.00	203.75
			.00	.00	256.66	256.66	256.66	256.66	256.66		
		\$256.66		\$0.00	\$22.01	\$15.90	\$3.72	\$8.47	\$2.81	\$0.00	\$203.75
			\$0.00	\$0.00	\$256.66	\$256.66	\$256.66	\$256.66	\$256.66		



Check Date Range 04/29/16 - 04/29/16 Detail Listing

		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
611 Cutshall, Ryan C	04/29/2016	44.07		.00	.00	2.73	.64	.19	.06	.00	40.45
			.00	.00	44.07	44.07	44.07	44.07	44.07		
		\$44.07		\$0.00	\$0.00	\$2.73	\$0.64	\$0.19	\$0.06	\$0.00	\$40.45
			\$0.00	\$0.00	\$44.07	\$44.07	\$44.07	\$44.07	\$44.07		
1220 Cyr, Audrey L	04/29/2016	120.95		.00	.00	7.50	1.75	1.45	.48	.00	109.77
1220 Cyl, Addley L	04/29/2010	120.95	.00	.00	.00 120.95	120.95	120.95	120.95	120.95	.00	109.77
		+120.05	.00							+0.00	+100 77
		\$120.95	+0.00	\$0.00	\$0.00	\$7.50	\$1.75	\$1.45	\$0.48	\$0.00	\$109.77
			\$0.00	\$0.00	\$120.95	\$120.95	\$120.95	\$120.95	\$120.95		
450 Divine, Alexander R	04/29/2016	115.90		.00	17.94	7.19	1.68	13.82	1.27	.00	74.00
			.00	.00	115.90	115.90	115.90	115.90	115.90		
		\$115.90		\$0.00	\$17.94	\$7.19	\$1.68	\$13.82	\$1.27	\$0.00	\$74.00
			\$0.00	\$0.00	\$115.90	\$115.90	\$115.90	\$115.90	\$115.90		
020 Douglas, Calab S	04/20/2016	107.94		.00	2.14	6.68	1.57	3.56	1.18	.00	92.81
920 Douglas, Caleb S	04/29/2016	107.94	.00	.00	107.94	107.94	1.57	3.50 107.94	1.18	.00	92.01
			.00							10.00	
		\$107.94		\$0.00	\$2.14	\$6.68	\$1.57	\$3.56	\$1.18	\$0.00	\$92.81
			\$0.00	\$0.00	\$107.94	\$107.94	\$107.94	\$107.94	\$107.94		
1239 Drattlo, Cody M	04/29/2016	34.51		.00	.00	2.14	.50	.00	.00	.00	31.87
			.00	.00	34.51	34.51	34.51	34.51	34.51		
		\$34.51		\$0.00	\$0.00	\$2.14	\$0.50	\$0.00	\$0.00	\$0.00	\$31.87
			\$0.00	\$0.00	\$34.51	\$34.51	\$34.51	\$34.51	\$34.51	1	
020 Dufay Brooms A	04/20/2016	400 70								00	227.45
939 Dufor, Breana A	04/29/2016	406.76	.00	.00	32.02 406.76	25.22 406.76	5.89	12.15	4.03	.00	327.45
			.00	.00			406.76	406.76	406.76	10.00	
		\$406.76		\$0.00	\$32.02	\$25.22	\$5.89	\$12.15	\$4.03	\$0.00	\$327.45
			\$0.00	\$0.00	\$406.76	\$406.76	\$406.76	\$406.76	\$406.76		
10000 Dunbar, Barbara	04/29/2016	1,670.20		.00	174.50	100.04	23.39	49.04	16.27	145.65	1,161.31
0156											
			.00	.00	1,524.55	1,613.55	1,613.55	1,524.55	1,524.55		
		\$1,670.20		\$0.00	\$174.50	\$100.04	\$23.39	\$49.04	\$16.27	\$145.65	\$1,161.31
			\$0.00	\$0.00	\$1,524.55	\$1,613.55	\$1,613.55	\$1,524.55	\$1,524.55		
10000 Eads, Daren S	04/29/2016	1,888.71		.00	151.23	103.84	24.29	51.97	17.24	412.39	1,127.75
0162	0 1/25/2010	1,000.71		.00	101.20	105.01	21.25	51.57	17.21	112.39	1,127.75
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		\$1,888.71		\$0.00	\$151.23	\$103.84	\$24.29	\$51.97	\$17.24	\$412.39	\$1,127.75
			\$0.00	\$0.00	\$1,574.84	\$1,674.84	\$1,674.84	\$1,574.84	\$1,574.84	T	+-,- -
			+0.00	+0.00	+=,0,	+-/0/	+=,0,	+=,0,	+-,07		

Imputed



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1242 Eppley, Mackenzie N	04/29/2016	166.01		.00	7.95	10.29	2.41	5.48	1.82	.00	138.06
			.00	.00	166.01	166.01	166.01	166.01	166.01		
		\$166.01		\$0.00	\$7.95	\$10.29	\$2.41	\$5.48	\$1.82	\$0.00	\$138.06
			\$0.00	\$0.00	\$166.01	\$166.01	\$166.01	\$166.01	\$166.01		
1224 Erickson, Dakota S	04/29/2016	184.07		.00	9.75	11.40	2.67	6.07	2.02	.00	152.16
	- , ,		.00	.00	184.07	184.07	184.07	184.07	184.07		
		\$184.07		\$0.00	\$9.75	\$11.40	\$2.67	\$6.07	\$2.02	\$0.00	\$152.16
		φio no,	\$0.00	\$0.00	\$184.07	\$184.07	\$184.07	\$184.07	\$184.07	<i>Q</i> 0100	<i>410L</i> 110
	0.4/00/0046	700.04	40.00								
10000 Evans, John W 3571	04/29/2016	793.31		.00	15.29	49.18	11.50	24.91	8.27	.00	684.16
2211			.00	.00	793.31	793.31	793.31	793.31	793.31		
		\$793.31		\$0.00	\$15.29	\$49.18	\$11.50	\$24.91	\$8.27	\$0.00	\$684.16
		\$7.5 5.51	\$0.00	\$0.00 \$0.00	\$793.31	\$793.31	\$793.31	\$793.31	\$793.31	φ 0. 00	\$00 1 .10
			\$0.00								
679 Farr, Michael	04/29/2016	771.98		.00	66.61	47.86	11.19	24.21	8.03	224.00	390.08
			.00	.00	771.98	771.98	771.98	771.98	771.98		
		\$771.98		\$0.00	\$66.61	\$47.86	\$11.19	\$24.21	\$8.03	\$224.00	\$390.08
			\$0.00	\$0.00	\$771.98	\$771.98	\$771.98	\$771.98	\$771.98		
938 Flake, Benjamin K	04/29/2016	588.50		.00	34.62	36.49	8.53	19.42	7.36	.00	482.08
			.00	.00	588.50	588.50	588.50	588.50	588.50		
		\$588.50		\$0.00	\$34.62	\$36.49	\$8.53	\$19.42	\$7.36	\$0.00	\$482.08
		1	\$0.00	\$0.00	\$588.50	\$588.50	\$588.50	\$588.50	\$588.50	+	+
10000 Foddell Donald	04/20/2016	1 502 00		, 00			, , , , , , , , , , , , , , , , , , , ,	40.04		102.07	1 124 04
10000 Foddrill, Donald 0192	04/29/2016	1,592.00		.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.94
0192			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		\$1,592.00		\$0.00	\$177.24	\$95.65	\$22.37	\$49.64	\$19.29	\$102.87	\$1,124.94
		φ1,592.00	\$0.00	\$0.00 \$0.00	\$1,542.81	\$1,542.81	\$1,542.81	\$1,542.81	\$1,542.81	φ102.07	φ1,127.97
			φ 0. 00								
859 Foote, Justin M	04/29/2016	344.40		.00	.00	21.35	4.99	10.10	3.35	.00	304.61
			.00	.00	344.40	344.40	344.40	344.40	344.40		
		\$344.40		\$0.00	\$0.00	\$21.35	\$4.99	\$10.10	\$3.35	\$0.00	\$304.61
			\$0.00	\$0.00	\$344.40	\$344.40	\$344.40	\$344.40	\$344.40		
613 Forrest, Regina L	04/29/2016	77.22		.00	.00	4.80	1.11	2.55	.85	.00	67.91
	, -,		.00	.00	77.22	77.22	77.22	77.22	77.22		
		\$77.22		\$0.00	\$0.00	\$4.80	\$1.11	\$2.55	\$0.85	\$0.00	\$67.91
		ψ/ / .ΖΖ	\$0.00	\$0.00	\$77.22	\$77.22	\$77.22	\$77.22	\$77.22	40.00	407.91
			40.00	40.00	ψ//.22	411.22	ψ/ / .22	ψ11.22	411.22		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks a 10000 Fox, David M 0195	& Recreation 04/29/2016	1,492.80		.00	132.17	81.50	19.06	43.38	14.39	241.32	960.98
0195			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
	_	\$1,492.80		\$0.00	\$132.17	\$81.50	\$19.06	\$43.38	\$14.39	\$241.32	\$960.98
			\$0.00	\$0.00	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47		
10000 Fridley, Robert R 3791	04/29/2016	774.40		.00	85.34	48.01	11.23	25.56	8.48	.00	595.78
	_		.00	.00	774.40	774.40	774.40	774.40	774.40		
		\$774.40	\$0.00	\$0.00 \$0.00	\$85.34 \$774.40	\$48.01 \$774.40	\$11.23 \$774.40	\$25.56 \$774.40	\$8.48 \$774.40	\$0.00	\$595.78
918 Garner, Tiasia M	04/29/2016	295.00		.00	20.85	18.29	4.28	9.74	3.23	.00	238.61
			.00	.00	295.00	295.00	295.00	295.00	295.00		
		\$295.00	\$0.00	\$0.00 \$0.00	\$20.85 \$295.00	\$18.29 \$295.00	\$4.28 \$295.00	\$9.74 \$295.00	\$3.23 \$295.00	\$0.00	\$238.61
1255 Gillum, William C	5 Gillum, William C 04/29/2016	346.32		.00	25.98	21.47	5.02	11.43	3.79	.00	278.63
			.00	.00	346.32	346.32	346.32	346.32	346.32		
	_	\$346.32		\$0.00	\$25.98	\$21.47	\$5.02	\$11.43	\$3.79	\$0.00	\$278.63
			\$0.00	\$0.00	\$346.32	\$346.32	\$346.32	\$346.32	\$346.32		
10000 Gilstrap, Curtis L 0208	04/29/2016	1,636.80		.00	213.09	98.54	23.04	52.45	17.40	121.36	1,110.92
	_		.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		\$1,636.80	\$0.00	\$0.00 \$0.00	\$213.09 \$1,589.48	\$98.54 \$1,589.48	\$23.04 \$1,589.48	\$52.45 \$1,589.48	\$17.40 \$1,589.48	\$121.36	\$1,110.92
58 Gingles, Pauline	04/29/2016	275.88		.00	3.36	17.10	4.00	7.84	2.60	25.00	215.98
	_		.00	.00	275.88	275.88	275.88	275.88	275.88		
		\$275.88	\$0.00	\$0.00 \$0.00	\$3.36 \$275.88	\$17.10 \$275.88	\$4.00 \$275.88	\$7.84 \$275.88	\$2.60 \$275.88	\$25.00	\$215.98
1227 Gulden, Samantha K	04/29/2016	26.78		.00	.00	1.66	.38	.88	.46	.00	23.40
			.00	.00	26.78	26.78	26.78	26.78	26.78		
	_	\$26.78		\$0.00	\$0.00	\$1.66	\$0.38	\$0.88	\$0.46	\$0.00	\$23.40
			\$0.00	\$0.00	\$26.78	\$26.78	\$26.78	\$26.78	\$26.78		
10000 Haag, Lynsie N 3368	04/29/2016	1,286.71		.00	58.56	76.01	17.77	39.19	13.00	72.18	1,010.00
			.00	.00	1,225.98	1,225.98	1,225.98	1,225.98	1,225.98		
		\$1,286.71	\$0.00	\$0.00 \$0.00	\$58.56 \$1,225.98	\$76.01 \$1,225.98	\$17.77 \$1,225.98	\$39.19 \$1,225.98	\$13.00 \$1,225.98	\$72.18	\$1,010.00



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1131 Hall, Tiffany L	04/29/2016	821.40	00	.00	65.64	39.87	9.32	21.22	7.04	180.76	497.55
			.00	.00	643.07	643.07	643.07	643.07	643.07		
		\$821.40		\$0.00	\$65.64	\$39.87	\$9.32	\$21.22	\$7.04	\$180.76	\$497.55
			\$0.00	\$0.00	\$643.07	\$643.07	\$643.07	\$643.07	\$643.07		
955 Hamilton, Emma S	04/29/2016	159.00		.00	12.25	9.86	2.31	5.25	1.74	.00	127.59
			.00	.00	159.00	159.00	159.00	159.00	159.00		
		\$159.00		\$0.00	\$12.25	\$9.86	\$2.31	\$5.25	\$1.74	\$0.00	\$127.59
			\$0.00	\$0.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00		
1256 Hamm, Justin E	04/29/2016	611.03		.00	60.84	37.88	8.86	20.16	7.64	.00	475.65
			.00	.00	611.03	611.03	611.03	611.03	611.03		
		\$611.03		\$0.00	\$60.84	\$37.88	\$8.86	\$20.16	\$7.64	\$0.00	\$475.65
			\$0.00	\$0.00	\$611.03	\$611.03	\$611.03	\$611.03	\$611.03	1	
1231 Hardin, Jacob P	04/29/2016	760.41		.00	83.24	47.15	11.03	25.09	8.33	.00	585.57
	04/29/2010	700.41	.00	.00	760.41	760.41	760.41	760.41	760.41	.00	505.57
		\$760.41		\$0.00	\$83.24	\$47.15	\$11.03	\$25.09	\$8.33	\$0.00	\$585.57
		\$700.41	\$0.00	\$0.00 \$0.00	\$760.41	\$760.41	\$760.41	\$760.41	\$760.41	\$0.00	\$303.37
			40100								
681 Harrington, Douglas N	04/29/2016	185.37	00	.00	.00	11.49	2.69	6.12	2.03	.00	163.04
			.00	.00	185.37	185.37	185.37	185.37	185.37	10.00	
		\$185.37	±0.00	\$0.00	\$0.00	\$11.49	\$2.69	\$6.12	\$2.03	\$0.00	\$163.04
			\$0.00	\$0.00	\$185.37	\$185.37	\$185.37	\$185.37	\$185.37		
940 Harrod, Naya R	04/29/2016	171.20		.00	8.47	10.61	2.48	5.65	1.87	.00	142.12
			.00	.00	171.20	171.20	171.20	171.20	171.20		
		\$171.20		\$0.00	\$8.47	\$10.61	\$2.48	\$5.65	\$1.87	\$0.00	\$142.12
			\$0.00	\$0.00	\$171.20	\$171.20	\$171.20	\$171.20	\$171.20		
10000 Hendrickson, William E	04/29/2016	992.25		.00	118.02	61.52	14.39	32.74	10.87	.00	754.71
2844											
			.00	.00	992.25	992.25	992.25	992.25	992.25		
		\$992.25		\$0.00	\$118.02	\$61.52	\$14.39	\$32.74	\$10.87	\$0.00	\$754.71
			\$0.00	\$0.00	\$992.25	\$992.25	\$992.25	\$992.25	\$992.25		
10000 Henry, Doak M	04/29/2016	702.57		.00	74.57	43.56	10.19	23.19	7.69	.00	543.37
0800						700 55	700 5-	700 55	700 5-		
			.00	.00	702.57	702.57	702.57	702.57	702.57		
		\$702.57		\$0.00	\$74.57	\$43.56	\$10.19	\$23.19	\$7.69	\$0.00	\$543.37
			\$0.00	\$0.00	\$702.57	\$702.57	\$702.57	\$702.57	\$702.57		



Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		01033	Income		reactar			5.0.0	Other	Deddetions	Netra
10000 Higgins, Larry K 2624	04/29/2016	172.70		.00	.00	10.71	2.50	4.43	1.47	.00	153.5
			.00	.00	172.70	172.70	172.70	172.70	172.70		
		\$172.70	\$0.00	\$0.00 \$0.00	\$0.00 \$172.70	\$10.71 \$172.70	\$2.50 \$172.70	\$4.43 \$172.70	\$1.47 \$172.70	\$0.00	\$153.59
1142 Higgins, Megan M	04/29/2016	290.45	.00	.00 .00	20.39 290.45	18.01 290.45	4.21 290.45	9.59 290.45	3.18 290.45	.00	235.0
		\$290.45	\$0.00	\$0.00 \$0.00	\$20.39 \$290.45	\$18.01 \$290.45	\$4.21 \$290.45	\$9.59 \$290.45	\$3.18 \$290.45	\$0.00	\$235.07
10000 Higgins, Rebecca R 0059	04/29/2016	2,157.38		.00	311.51	122.96	28.76	89.17	21.29	181.67	1,402.02
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		\$2,157.38	\$0.00	\$0.00 \$0.00	\$311.51 \$1,983.15	\$122.96 \$1,983.15	\$28.76 \$1,983.15	\$89.17 \$1,983.15	\$21.29 \$1,983.15	\$181.67	\$1,402.02
10000 Hobson, Robin 04, 1031	04/29/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		\$1,346.41	\$0.00	\$0.00 \$0.00	\$67.06 \$1,155.18	\$71.62 \$1,155.18	\$16.75 \$1,155.18	\$36.85 \$1,155.18	\$12.65 \$1,155.18	\$205.10	\$936.38
1221 Hollingsworth, Lane S	04/29/2016	748.80	.00	.00 .00	58.14 748.80	46.43 748.80	10.86 748.80	23.44 748.80	7.78 748.80	.00	602.15
	_	\$748.80	\$0.00	\$0.00 \$0.00	\$58.14 \$748.80	\$46.43 \$748.80	\$10.86 \$748.80	\$23.44 \$748.80	\$7.78 \$748.80	\$0.00	\$602.15
10000 Hollingsworth, Michael 3296 W	04/29/2016	1,752.03		.00	195.36	103.15	24.12	53.63	17.80	113.67	1,244.30
			.00	.00	1,663.64	1,663.64	1,663.64	1,663.64	1,663.64		
		\$1,752.03	\$0.00	\$0.00 \$0.00	\$195.36 \$1,663.64	\$103.15 \$1,663.64	\$24.12 \$1,663.64	\$53.63 \$1,663.64	\$17.80 \$1,663.64	\$113.67	\$1,244.30
1115 Holloway, Vincent T	04/29/2016	4.75	.00	.00 .00	.00 4.75	.29 4.75	.07 4.75	.00 4.75	.00 4.75	.00	4.39
		\$4.75	\$0.00	\$0.00 \$0.00	\$0.00 \$4.75	\$0.29 \$4.75	\$0.07 \$4.75	\$0.00 \$4.75	\$0.00 \$4.75	\$0.00	\$4.39
1214 Holt, Timothy B	04/29/2016	750.00	.00	.00 .00	58.32 750.00	46.50 750.00	10.88 750.00	23.48 750.00	7.79 750.00	.00	603.03
		\$750.00	\$0.00	\$0.00 \$0.00	\$58.32 \$750.00	\$46.50 \$750.00	\$10.88 \$750.00	\$23.48 \$750.00	\$7.79 \$750.00	\$0.00	\$603.03



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
1240 Huff, Chelsea R	04/29/2016	142.74		.00	.00.	8.85	2.07	3.44	1.14	.00	127.24
			.00	.00	142.74	142.74	142.74	142.74	142.74		
		\$142.74		\$0.00	\$0.00	\$8.85	\$2.07	\$3.44	\$1.14	\$0.00	\$127.24
			\$0.00	\$0.00	\$142.74	\$142.74	\$142.74	\$142.74	\$142.74		
1126 Hupp-Sanders, Dee A	04/29/2016	711.36		.00	52.52	44.10	10.31	27.21	7.37	.00	569.85
			.00	.00	711.36	711.36	711.36	711.36	711.36		
	_	\$711.36		\$0.00	\$52.52	\$44.10	\$10.31	\$27.21	\$7.37	\$0.00	\$569.85
			\$0.00	\$0.00	\$711.36	\$711.36	\$711.36	\$711.36	\$711.36		
10000 Huss, Lee E 0273	04/29/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	90.95	1,644.66
02,5			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
	_	\$2,205.74		\$0.00	\$200.27	\$137.23	\$32.09	\$71.77	\$28.77	\$90.95	\$1,644.66
		+-/	\$0.00	\$0.00	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	1	+-/
1190 Jackson, Lyric O	04/29/2016	186.44		.00	9.99	11.55	2.70	6.15	2.33	.00	153.72
1190 Jackson, Lync O	04/29/2010	100.44	.00	.00	9.99 186.44	186.44	186.44	186.44	186.44	.00	155.72
	_	\$186.44	.00	\$0.00	\$9.99	\$11.55	\$2.70	\$6.15	\$2.33	\$0.00	\$153.72
		\$100.44	\$0.00	\$0.00 \$0.00	\$9.99 \$186.44	\$11.55 \$186.44	\$2.70 \$186.44	\$0.15 \$186.44	\$2.33 \$186.44	\$0.00	\$155.72
			φ0.00								
10000 Jacobs, Gregory D 2092	04/29/2016	1,583.65		.00	153.97	95.70	22.38	49.67	16.48	40.17	1,205.28
			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		\$1,583.65		\$0.00	\$153.97	\$95.70	\$22.38	\$49.67	\$16.48	\$40.17	\$1,205.28
			\$0.00	\$0.00	\$1,543.48	\$1,543.48	\$1,543.48	\$1,543.48	\$1,543.48		
787 Johnson, Alisha D	04/29/2016	46.69		.00	.00	2.89	.68	1.54	.58	.00	41.00
			.00	.00	46.69	46.69	46.69	46.69	46.69		
	_	\$46.69		\$0.00	\$0.00	\$2.89	\$0.68	\$1.54	\$0.58	\$0.00	\$41.00
			\$0.00	\$0.00	\$46.69	\$46.69	\$46.69	\$46.69	\$46.69		
1249 Johnson, DeVante T	04/29/2016	549.34		.00	51.58	34.06	7.97	18.13	6.02	.00	431.58
1219 Johnson, Devance 1	01/25/2010	515.51	.00	.00	549.34	549.34	549.34	549.34	549.34	.00	151.50
	_	\$549.34		\$0.00	\$51.58	\$34.06	\$7.97	\$18.13	\$6.02	\$0.00	\$431.58
		φυτυ.υτ	\$0.00	\$0.00 \$0.00	\$549.34	\$549.34	\$549.34	\$549.34	\$549.34	<i>ф</i> 0.00	φ - 01.00
			φ0.00								
1208 Johnson, Jonathan M	04/29/2016	212.32	00	.00	12.58	13.16	3.07	7.01	3.76	.00	172.74
	_		.00	.00	212.32	212.32	212.32	212.32	212.32		
		\$212.32	10.00	\$0.00	\$12.58	\$13.16	\$3.07	\$7.01	\$3.76	\$0.00	\$172.74
			\$0.00	\$0.00	\$212.32	\$212.32	\$212.32	\$212.32	\$212.32		



Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		GIUSS	Income	EIC	reueral	FICA	Medicare	Sidle	Other	Deductions	Net Pay
1045 Johnson, Taylor M	04/29/2016	58.50		.00	.00	3.63	.85	1.93	.99	.00	51.10
	0 1/25/2010	50150	.00	.00	58.50	58.50	58.50	58.50	58.50	100	51110
	_	\$58.50		\$0.00	\$0.00	\$3.63	\$0.85	\$1.93	\$0.99	\$0.00	\$51.10
		450.50	\$0.00	\$0.00	\$58.50	\$58.50	\$58.50	\$58.50	\$58.50	40.00	451.10
1246 Junganage David N	04/20/2016	162.00	+							00	107 17
1246 Jurgensen, Berea N	04/29/2016	163.80	.00	.00 .00	7.73 163.80	10.16 163.80	2.38 163.80	4.14 163.80	2.22 163.80	.00	137.17
	_	\$163.80	.00	\$0.00	\$7.73	\$10.16	\$2.38	\$4.14	\$2.22	\$0.00	\$137.17
		\$103.60	\$0.00	\$0.00 \$0.00	\$7.73 \$163.80	\$10.16	\$2.38 \$163.80	\$4.14 \$163.80	\$2.22 \$163.80	\$0.00	\$137.17
			φ0.00								
1180 Karaffa, Vicki A	04/29/2016	174.66		.00	8.81	10.83	2.53	4.49	1.49	.00	146.51
			.00	.00	174.66	174.66	174.66	174.66	174.66		
		\$174.66		\$0.00	\$8.81	\$10.83	\$2.53	\$4.49	\$1.49	\$0.00	\$146.51
			\$0.00	\$0.00	\$174.66	\$174.66	\$174.66	\$174.66	\$174.66		
919 Kelso, Lezlie A	04/29/2016	202.14		.00	.00	12.53	2.94	6.67	2.21	.00	177.79
			.00	.00	202.14	202.14	202.14	202.14	202.14		
	_	\$202.14		\$0.00	\$0.00	\$12.53	\$2.94	\$6.67	\$2.21	\$0.00	\$177.79
			\$0.00	\$0.00	\$202.14	\$202.14	\$202.14	\$202.14	\$202.14		
942 Kendrick, Robin E	04/29/2016	56.16		.00	.00	3.48	.81	.58	.19	.00	51.10
,			.00	.00	56.16	56.16	56.16	56.16	56.16		
		\$56.16		\$0.00	\$0.00	\$3.48	\$0.81	\$0.58	\$0.19	\$0.00	\$51.10
			\$0.00	\$0.00	\$56.16	\$56.16	\$56.16	\$56.16	\$56.16		
10000 Kenner, Alex 3412	04/29/2016	120.00		.00	.00	7.44	1.74	2.69	.89	.00	107.24
0.11			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00		\$0.00	\$0.00	\$7.44	\$1.74	\$2.69	\$0.89	\$0.00	\$107.24
			\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
10000 Kerr, William C 3369	04/29/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	421.26	889.29
5505			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
	—	\$1,555.20		\$0.00	\$89.30	\$81.70	\$19.11	\$40.95	\$13.59	\$421.26	\$889.29
		. ,	\$0.00	\$0.00	\$1,317.80	\$1,317.80	\$1,317.80	\$1,317.80	\$1,317.80		
10000 Kluesner, Daniel Alan 0719	04/29/2016	1,519.20		.00	163.80	80.44	18.81	42.82	14.21	246.64	952.48
0, 22			.00	.00	1,297.46	1,297.46	1,297.46	1,297.46	1,297.46		
	_	\$1,519.20		\$0.00	\$163.80	\$80.44	\$18.81	\$42.82	\$14.21	\$246.64	\$952.48
		, ,	\$0.00	\$0.00	\$1,297.46	\$1,297.46	\$1,297.46	\$1,297.46	\$1,297.46		
				•							



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
695 Knapp, William R	04/29/2016	316.07		.00	7.38	19.60	4.58	9.16	3.04	.00	272.31
			.00	.00	316.07	316.07	316.07	316.07	316.07		
		\$316.07		\$0.00	\$7.38	\$19.60	\$4.58	\$9.16	\$3.04	\$0.00	\$272.31
			\$0.00	\$0.00	\$316.07	\$316.07	\$316.07	\$316.07	\$316.07		
10000 Knudsen, William L 3346	04/29/2016	671.46		.00	94.90	41.63	9.74	22.16	7.35	.00	495.68
			.00	.00	671.46	671.46	671.46	671.46	671.46		
		\$671.46		\$0.00	\$94.90	\$41.63	\$9.74	\$22.16	\$7.35	\$0.00	\$495.68
			\$0.00	\$0.00	\$671.46	\$671.46	\$671.46	\$671.46	\$671.46		
973 Kogler, Katherine M	04/29/2016	240.48		.00	.00	14.91	3.49	7.94	2.63	.00	211.51
	0 1/20/2020	210110	.00	.00	240.48	240.48	240.48	240.48	240.48		
		\$240.48		\$0.00	\$0.00	\$14.91	\$3.49	\$7.94	\$2.63	\$0.00	\$211.51
		<i>\$2</i> 10.10	\$0.00	\$0.00	\$240.48	\$240.48	\$240.48	\$240.48	\$240.48	40.00	Ψ211.51
Old Labia Kabuan M	04/20/2016	205 45	40.00							00	246 76
911 Labis, Kolynn M	04/29/2016	305.45	.00	.00	21.89 305.45	18.95 305.45	4.43 305.45	10.08 305.45	3.34 305.45	.00	246.76
			.00	.00							
		\$305.45	+0.00	\$0.00	\$21.89	\$18.95	\$4.43	\$10.08	\$3.34	\$0.00	\$246.76
			\$0.00	\$0.00	\$305.45	\$305.45	\$305.45	\$305.45	\$305.45		
1236 Lake, Billie J	04/29/2016	272.02		.00	.00	16.87	3.94	7.71	2.56	.00	240.94
			.00	.00	272.02	272.02	272.02	272.02	272.02		
		\$272.02		\$0.00	\$0.00	\$16.87	\$3.94	\$7.71	\$2.56	\$0.00	\$240.94
			\$0.00	\$0.00	\$272.02	\$272.02	\$272.02	\$272.02	\$272.02		
10000 Lamb, Chris J 0299	04/29/2016	1,610.40		.00	123.08	92.58	21.65	49.28	16.35	156.35	1,151.11
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
	_	\$1,610.40		\$0.00	\$123.08	\$92.58	\$21.65	\$49.28	\$16.35	\$156.35	\$1,151.11
		1 /	\$0.00	\$0.00	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27		
470 Lavender, Jai D	04/29/2016	588.50		.00	34.62	36.50	8.53	18.15	6.02	.00	484.68
470 Lavenuer, Jai D	04/29/2010	500.50	.00	.00	588.50	588.50	588.50	588.50	588.50	.00	404.00
	_	+500 50	.00							±0.00	+404.00
		\$588.50	±0.00	\$0.00	\$34.62	\$36.50	\$8.53	\$18.15	\$6.02	\$0.00	\$484.68
			\$0.00	\$0.00	\$588.50	\$588.50	\$588.50	\$588.50	\$588.50		
10000 Lavender, Matthew E 3600	04/29/2016	108.89		.00	12.24	6.75	1.58	8.59	1.19	.00	78.54
			.00	.00	108.89	108.89	108.89	108.89	108.89		
		\$108.89		\$0.00	\$12.24	\$6.75	\$1.58	\$8.59	\$1.19	\$0.00	\$78.54
			\$0.00	\$0.00	\$108.89	\$108.89	\$108.89	\$108.89	\$108.89		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 4 10000 Lee, William D 1575	& Recreation 04/29/2016	518.50		.00	27.62	32.14	7.52	15.84	5.26	.00	430.12
10,0			.00	.00	518.50	518.50	518.50	518.50	518.50		
		\$518.50		\$0.00	\$27.62	\$32.14	\$7.52	\$15.84	\$5.26	\$0.00	\$430.12
			\$0.00	\$0.00	\$518.50	\$518.50	\$518.50	\$518.50	\$518.50		
202 Lutes, Kathryn E	04/29/2016	55.66		.00	.00	3.46	.81	1.84	.61	.00	48.94
			.00	.00	55.66	55.66	55.66	55.66	55.66		
		\$55.66	\$0.00	\$0.00 \$0.00	\$0.00 \$55.66	\$3.46 \$55.66	\$0.81 \$55.66	\$1.84 \$55.66	\$0.61 \$55.66	\$0.00	\$48.94
1243 Maloney, Laura J	04/29/2016	301.86		.00	5.96	18.72	4.38	8.69	4.66	.00	259.45
			.00	.00	301.86	301.86	301.86	301.86	301.86		
		\$301.86		\$0.00	\$5.96	\$18.72	\$4.38	\$8.69	\$4.66	\$0.00	\$259.4
			\$0.00	\$0.00	\$301.86	\$301.86	\$301.86	\$301.86	\$301.86		
1165 Marler, Kwang Hsiung	04/29/2016	1,884.62		.00	234.67	113.56	26.56	60.44	20.06	53.05	1,376.2
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		\$1,884.62		\$0.00	\$234.67	\$113.56	\$26.56	\$60.44		\$1,376.2	
			\$0.00	\$0.00	\$1,831.57	\$1,831.57	\$1,831.57	\$1,831.57	\$1,831.57		
L0000 Martin, Newton P 0796	04/29/2016	879.12		.00	126.05	54.51	12.76	29.01	9.63	.00	647.1
			.00	.00	879.12	879.12	879.12	879.12	879.12		
		\$879.12		\$0.00	\$126.05	\$54.51	\$12.76	\$29.01	\$9.63	\$0.00	\$647.1
			\$0.00	\$0.00	\$879.12	\$879.12	\$879.12	\$879.12	\$879.12		
1222 Martindale, Claude C	04/29/2016	792.54		.00	30.79	49.14	11.49	66.15	21.56	.00	613.4
			.00	.00	792.54	792.54	792.54	792.54	792.54		
		\$792.54		\$0.00	\$30.79	\$49.14	\$11.49	\$66.15	\$21.56	\$0.00	\$613.4
			\$0.00	\$0.00	\$792.54	\$792.54	\$792.54	\$792.54	\$792.54		
988 McCalla, Mattie L	04/29/2016	408.98		.00	.00	25.37	5.93	13.50	4.48	.00	359.7
			.00	.00	408.98	408.98	408.98	408.98	408.98		
		\$408.98		\$0.00	\$0.00	\$25.37	\$5.93	\$13.50	\$4.48	\$0.00	\$359.7
			\$0.00	\$0.00	\$408.98	\$408.98	\$408.98	\$408.98	\$408.98		
.0000 McDevitt, Paula M 0333	04/29/2016	2,892.66		.00	325.53	179.35	41.94	94.19	31.25	53.23	2,167.1
			.00	.00	2,892.66	2,892.66	2,892.66	2,892.66	2,892.66		
		\$2,892.66		\$0.00	\$325.53	\$179.35	\$41.94	\$94.19	\$31.25	\$53.23	\$2,167.17
			\$0.00	\$0.00	\$2,892.66	\$2,892.66	\$2,892.66	\$2,892.66	\$2,892.66		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
876 McGhee, Brandon	04/29/2016	488.48		.00	24.62	30.29	7.08	14.85	4.93	.00	406.71
			.00	.00	488.48	488.48	488.48	488.48	488.48		
		\$488.48		\$0.00	\$24.62	\$30.29	\$7.08	\$14.85	\$4.93	\$0.00	\$406.71
			\$0.00	\$0.00	\$488.48	\$488.48	\$488.48	\$488.48	\$488.48		
10000 McGill, Morgan K 3518	04/29/2016	120.95		.00	.00	7.50	1.75	2.72	.90	.00	108.08
			.00	.00	120.95	120.95	120.95	120.95	120.95		
		\$120.95		\$0.00	\$0.00	\$7.50	\$1.75	\$2.72	\$0.90	\$0.00	\$108.08
			\$0.00	\$0.00	\$120.95	\$120.95	\$120.95	\$120.95	\$120.95		
1226 McGinley, Justine M	04/29/2016	279.52		.00	19.30	17.33	4.05	9.22	3.06	.00	226.56
1220 Hednicy, Justine H	0 1/25/2010	279.52	.00	.00	279.52	279.52	279.52	279.52	279.52	.00	220.50
		\$279.52		\$0.00	\$19.30	\$17.33	\$4.05	\$9.22	\$3.06	\$0.00	\$226.56
		\$279.52	\$0.00	\$0.00 \$0.00	\$279.52	\$279.52	\$279.52	\$279.52	\$279.52	φ0.00	<i>φ</i> 220.30
			<i>ф</i> 0.00								
10000 McGlothlin, Brenda S 0330	04/29/2016	986.40		.00	65.76	61.15	14.30	32.55	10.80	.00	801.84
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		\$986.40		\$0.00	\$65.76	\$61.15	\$14.30	\$32.55	\$10.80	\$0.00	\$801.84
			\$0.00	\$0.00	\$986.40	\$986.40	\$986.40	\$986.40	\$986.40		
1225 McHaley, Liz N	04/29/2016	207.40		.00	12.09	12.86	3.01	6.84	2.27	.00	170.33
			.00	.00	207.40	207.40	207.40	207.40	207.40		
		\$207.40		\$0.00	\$12.09	\$12.86	\$3.01	\$6.84	\$2.27	\$0.00	\$170.33
		+	\$0.00	\$0.00	\$207.40	\$207.40	\$207.40	\$207.40	\$207.40	+	+
1042 Manaham Davt C	04/20/2016	472.05							4.77	00	410 50
1042 Meacham, Bart C	04/29/2016	473.95	.00	.00 .00	.00 473.95	29.38 473.95	6.87 473.95	14.37 473.95	4.77 473.95	.00	418.56
		+ 472 05	.00							+0.00	+ 110 50
		\$473.95	\$0.00	\$0.00 \$0.00	\$0.00 \$473.95	\$29.38 \$473.95	\$6.87 \$473.95	\$14.37 \$473.95	\$4.77 \$473.95	\$0.00	\$418.56
1238 Mehay, Samantha R	04/29/2016	13.74		.00	.00	.85	.20	.45	.15	.00	12.09
	,,		.00	.00	13.74	13.74	13.74	13.74	13.74		
		\$13.74		\$0.00	\$0.00	\$0.85	\$0.20	\$0.45	\$0.15	\$0.00	\$12.09
		φ15.7 T	\$0.00	\$0.00	\$13.74	\$13.74	\$13.74	\$13.74	\$13.74	40.00	φ12.05
			<i>Q0100</i>								
96 Miller, Alison M	04/29/2016	1,591.81	00	.00	97.02	95.75	22.40	45.19	14.99	231.25	1,085.21
			.00	.00	1,369.25	1,544.25	1,544.25	1,369.25	1,369.25		
		\$1,591.81		\$0.00	\$97.02	\$95.75	\$22.40	\$45.19	\$14.99	\$231.25	\$1,085.21
			\$0.00	\$0.00	\$1,369.25	\$1,544.25	\$1,544.25	\$1,369.25	\$1,369.25		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		220.00		00		24.00	4.04	0.01	2.20	22	200 55
461 Minett, Mark R	04/29/2016	338.66	.00	.00	.00	21.00 338.66	4.91	9.91	3.29	.00	299.55
		1000 66	.00	.00	338.66		338.66	338.66	338.66	+0.00	1000 55
		\$338.66	+0.00	\$0.00	\$0.00	\$21.00	\$4.91	\$9.91	\$3.29	\$0.00	\$299.55
			\$0.00	\$0.00	\$338.66	\$338.66	\$338.66	\$338.66	\$338.66		
887 Morgan, Robert A	04/29/2016	491.26		.00	16.24	30.45	7.12	16.21	5.38	.00	415.86
			.00	.00	491.26	491.26	491.26	491.26	491.26		
		\$491.26		\$0.00	\$16.24	\$30.45	\$7.12	\$16.21	\$5.38	\$0.00	\$415.86
			\$0.00	\$0.00	\$491.26	\$491.26	\$491.26	\$491.26	\$491.26		
10000 Narwold, Malcolm J 2353	04/29/2016	117.75		.00	3.12	7.30	1.71	3.89	1.29	.00	100.44
			.00	.00	117.75	117.75	117.75	117.75	117.75		
		\$117.75		\$0.00	\$3.12	\$7.30	\$1.71	\$3.89	\$1.29	\$0.00	\$100.44
			\$0.00	\$0.00	\$117.75	\$117.75	\$117.75	\$117.75	\$117.75		·
10000 Neely, Lesilyn S 0361	04/29/2016	1,406.40		.00	113.69	82.13	19.20	43.71	14.50	86.65	1,046.52
0301			.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		\$1,406.40		\$0.00	\$113.69	\$82.13	\$19.20	\$43.71	\$14.50	\$86.65	\$1,046.52
		<i>φ1,100.10</i>	\$0.00	\$0.00	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	400.05	φ1,0 10.52
COC Natara Jaka C	04/20/2016	667.00	4	·						105.00	420.16
696 Nelson, John C	04/29/2016	667.92	.00	.00	46.01	41.41	9.68	20.77	6.89	105.00	438.16
			.00	.00	667.92	667.92	667.92	667.92	667.92		
		\$667.92	+0.00	\$0.00	\$46.01	\$41.41	\$9.68	\$20.77	\$6.89	\$105.00	\$438.16
			\$0.00	\$0.00	\$667.92	\$667.92	\$667.92	\$667.92	\$667.92		
883 Nickelson, Joshua B	04/29/2016	271.92		.00	30.00	16.86	3.93	38.97	22.98	.00	159.18
			.00	.00	271.92	271.92	271.92	271.92	271.92		
		\$271.92		\$0.00	\$30.00	\$16.86	\$3.93	\$38.97	\$22.98	\$0.00	\$159.18
			\$0.00	\$0.00	\$271.92	\$271.92	\$271.92	\$271.92	\$271.92		
10000 Owen, Olan D 2447	04/29/2016	539.24		.00	110.07	33.43	7.82	17.80	5.90	.00	364.22
2117			.00	.00	539.24	539.24	539.24	539.24	539.24		
		\$539.24		\$0.00	\$110.07	\$33.43	\$7.82	\$17.80	\$5.90	\$0.00	\$364.22
		40001 <u></u>	\$0.00	\$0.00	\$539.24	\$539.24	\$539.24	\$539.24	\$539.24	40.00	400
	04/20/2016	CE 12	4							00	57.00
729 Pattison, Luke A	04/29/2016	65.13	.00	.00	.00	4.05	.94	2.15	.71 65.13	.00	57.28
			.00	.00	65.13	65.13	65.13	65.13		+0.02	+ = = = = = = =
		\$65.13	\$0.00	\$0.00 \$0.00	\$0.00 \$65.13	\$4.05 \$65.13	\$0.94 \$65.13	\$2.15 \$65.13	\$0.71 \$65.13	\$0.00	\$57.28



			imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 366 Pearson, Erik W	04/29/2016	1,261.12	.00	.00 .00	127.68 1,212.42	75.17 1,212.42	17.58 1,212.42	40.01 1,212.42	13.28 1,212.42	53.38	934.02
	_	\$1,261.12	\$0.00	\$0.00 \$0.00	\$127.68 \$1,212.42	\$75.17 \$1,212.42	\$17.58 \$1,212.42	\$40.01 \$1,212.42	\$13.28 \$1,212.42	\$53.38	\$934.02
10000 Pedersen, Scott 1021	04/29/2016	1,538.46		.00	111.74	81.32	19.02	43.28	14.36	240.00	1,028.74
	_	\$1,538.46	.00 \$0.00	.00 \$0.00 \$0.00	1,311.57 \$111.74 \$1,311.57	1,311.57 \$81.32 \$1,311.57	1,311.57 \$19.02 \$1,311.57	1,311.57 \$43.28 \$1,311.57	1,311.57 \$14.36 \$1,311.57	\$240.00	\$1,028.74
691 Peterson, Dylan S	04/29/2016	55.12	.00	.00 .00	.00 55.12	3.42 55.12	.80 55.12	1.82 55.12	.60 55.12	.00	48.48
	_	\$55.12	\$0.00	\$0.00 \$0.00	\$0.00 \$55.12	\$3.42 \$55.12	\$0.80 \$55.12	\$1.82 \$55.12	\$0.60 \$55.12	\$0.00	\$48.48
1257 Pierce, Vicki A	04/29/2016	128.70	.00	.00. .00	.00 128.70	7.98 128.70	1.87 128.70	2.98 128.70	.99 128.70	.00	114.88
	_	\$128.70	\$0.00	\$0.00 \$0.00	\$0.00 \$128.70	\$7.98 \$128.70	\$1.87 \$128.70	\$2.98 \$128.70	\$0.99 \$128.70	\$0.00	\$114.88
10000 Prince, Kevin L 0748	04/29/2016	1,555.20		.00	172.47	93.69	21.91	49.86	41.10	82.98	1,093.19
			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		\$1,555.20	\$0.00	\$0.00 \$0.00	\$172.47 \$1,511.04	\$93.69 \$1,511.04	\$21.91 \$1,511.04	\$49.86 \$1,511.04	\$41.10 \$1,511.04	\$82.98	\$1,093.19
961 Raburn, Samantha A	04/29/2016	717.57	.00	.00. .00	76.82 717.57	44.49 717.57	10.40 717.57	23.68 717.57	7.86 717.57	.00	554.32
	_	\$717.57	\$0.00	\$0.00 \$0.00	\$76.82 \$717.57	\$44.49 \$717.57	\$10.40 \$717.57	\$23.68 \$717.57	\$7.86 \$717.57	\$0.00	\$554.32
10000 Ramey, Julie A 1710	04/29/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	277.65	1,376.36
			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		\$2,094.34	\$0.00	\$0.00 \$0.00	\$169.37 \$1,851.57	\$130.30 \$2,101.57	\$30.47 \$2,101.57	\$59.83 \$1,851.57	\$50.36 \$1,851.57	\$277.65	\$1,376.36
10000 Ramsey, Chris 0975	04/29/2016	28.44		.00	.00	1.76	.41	.94	.31	.00	25.02
			.00	.00	28.44	28.44	28.44	28.44	28.44		
		\$28.44	\$0.00	\$0.00 \$0.00	\$0.00 \$28.44	\$1.76 \$28.44	\$0.41 \$28.44	\$0.94 \$28.44	\$0.31 \$28.44	\$0.00	\$25.02



]	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Ream, William J	& Recreation 04/29/2016	1,629.83		.00	183.18	98.11	22.94	50.95	16.91	53.05	1,204.69
3618		_,	00								_,
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		\$1,629.83	\$0.00	\$0.00 \$0.00	\$183.18 \$1,582.40	\$98.11 \$1,582.40	\$22.94 \$1,582.40	\$50.95 \$1,582.40	\$16.91 \$1,582.40	\$53.05	\$1,204.69
732 Reed, Hana M	04/29/2016	171.11	.00	.00 .00	.00 171.11	10.61 171.11	2.47 171.11	5.65 171.11	2.67 171.11	.00	149.71
		\$171.11	\$0.00	\$0.00 \$0.00	\$0.00 \$171.11	\$10.61 \$171.11	\$2.47 \$171.11	\$5.65 \$171.11	\$2.67 \$171.11	\$0.00	\$149.71
10000 Retzlaff, Carl D	04/29/2016	1,643.20	40.00	.00	149.11	86.43	20.22	46.00	17.43	269.15	1,054.86
0406			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		\$1,643.20	\$0.00	\$0.00 \$0.00	\$149.11 \$1,394.05	\$86.43 \$1,394.05	\$20.22 \$1,394.05	\$46.00 \$1,394.05	\$17.43 \$1,394.05	\$269.15	\$1,054.86
10000 Richardson, James B 3209	04/29/2016	1,416.81		.00	158.03	85.64	20.03	49.32	24.71	44.26	1,034.82
			.00	.00	1,381.40	1,381.40	1,381.40	1,381.40	1,381.40		
		\$1,416.81		\$0.00	\$158.03	\$85.64	\$20.03	\$49.32	\$24.71	\$44.26	\$1,034.82
			\$0.00	\$0.00	\$1,381.40	\$1,381.40	\$1,381.40	\$1,381.40	\$1,381.40		
10000 Robertson, Dennis 0632	04/29/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		\$1,634.40	\$0.00	\$0.00 \$0.00	\$185.16 \$1,634.40	\$101.33 \$1,634.40	\$23.70 \$1,634.40	\$53.94 \$1,634.40	\$20.43 \$1,634.40	\$47.30	\$1,202.54
1229 Robinson, Al R Jr	04/29/2016	416.39	.00	.00	.00 416.39	25.82 416.39	6.05 416.39	13.74 416.39	4.56 416.39	.00	366.22
		\$416.39	.00	\$0.00	\$0.00	\$25.82	\$6.05	\$13.74	\$4.56	\$0.00	\$366.22
		\$410.39	\$0.00	\$0.00 \$0.00	\$0.00 \$416.39	\$25.82 \$416.39	\$6.05 \$416.39	\$13.74 \$416.39	\$4.56 \$416.39	\$0.00	\$300.22
10000 Rollins, Nancy J 1154	04/29/2016	734.72		.00	79.39	45.55	10.65	24.25	9.18	.00	565.70
			.00	.00	734.72	734.72	734.72	734.72	734.72		
		\$734.72	\$0.00	\$0.00 \$0.00	\$79.39 \$734.72	\$45.55 \$734.72	\$10.65 \$734.72	\$24.25 \$734.72	\$9.18 \$734.72	\$0.00	\$565.70



			Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation										
10000 Ruble, Dareal W 2196	04/29/2016	681.83		.00	48.09	42.27	9.88	21.23	7.05	186.00	367.31
			.00	.00	681.83	681.83	681.83	681.83	681.83		
		\$681.83		\$0.00	\$48.09	\$42.27	\$9.88	\$21.23	\$7.05	\$186.00	\$367.31
			\$0.00	\$0.00	\$681.83	\$681.83	\$681.83	\$681.83	\$681.83		
690 Salisbury, James D	04/29/2016	1,596.11		.00	33.75	99.27	23.22	49.03	16.27	36.84	1,337.73
			.00	.00	1,601.00	1,601.00	1,601.00	1,601.00	1,601.00		
		\$1,596.11		\$0.00	\$33.75	\$99.27	\$23.22	\$49.03	\$16.27	\$36.84	\$1,337.73
			\$0.00	\$0.00	\$1,601.00	\$1,601.00	\$1,601.00	\$1,601.00	\$1,601.00		
553 Scholtz, Emily L	04/29/2016	207.37		.00	.00	12.86	3.01	5.57	1.85	.00	184.08
			.00	.00	207.37	207.37	207.37	207.37	207.37		
		\$207.37		\$0.00	\$0.00	\$12.86	\$3.01	\$5.57	\$1.85	\$0.00	\$184.08
			\$0.00	\$0.00	\$207.37	\$207.37	\$207.37	\$207.37	\$207.37		
10000 Schwartz, Megan M 3460	04/29/2016	1,571.41		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.75
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		\$1,571.41		\$0.00	\$174.91	\$94.69	\$22.15	\$50.40	\$16.72	\$55.79	\$1,156.75
			\$0.00	\$0.00	\$1,527.30	\$1,527.30	\$1,527.30	\$1,527.30	\$1,527.30		
10000 Serriere, Jean-Luc 1427	04/29/2016	822.00		.00	45.75	50.96	11.92	25.86	8.58	.00	678.93
			.00	.00	822.00	822.00	822.00	822.00	822.00		
		\$822.00		\$0.00	\$45.75	\$50.96	\$11.92	\$25.86	\$8.58	\$0.00	\$678.93
			\$0.00	\$0.00	\$822.00	\$822.00	\$822.00	\$822.00	\$822.00		
10000 Shoufler, Teddie L 2876	04/29/2016	66.73		.00	.00	4.14	.97	.93	.31	.00	60.38
2070			.00	.00	66.73	66.73	66.73	66.73	66.73		
		\$66.73		\$0.00	\$0.00	\$4.14	\$0.97	\$0.93	\$0.31	\$0.00	\$60.38
			\$0.00	\$0.00	\$66.73	\$66.73	\$66.73	\$66.73	\$66.73		
10000 Shrake, Amy M 2028	04/29/2016	1,710.50		.00	191.49	93.75	21.92	48.91	16.23	271.59	1,066.61
-			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		\$1,710.50		\$0.00	\$191.49	\$93.75	\$21.92	\$48.91	\$16.23	\$271.59	\$1,066.61
			\$0.00	\$0.00	\$1,482.06	\$1,512.06	\$1,512.06	\$1,482.06	\$1,482.06		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
1241 Shuler, Benjamin L	04/29/2016	105.30		.00	6.88	6.53	1.53	4.48	1.05	.00	84.83
			.00	.00	105.30	105.30	105.30	105.30	105.30		
		\$105.30		\$0.00	\$6.88	\$6.53	\$1.53	\$4.48	\$1.05	\$0.00	\$84.83
			\$0.00	\$0.00	\$105.30	\$105.30	\$105.30	\$105.30	\$105.30		
400 Silvers, Madison A	04/29/2016	173.70		.00	8.72	10.77	2.52	5.73	1.90	.00	144.06
			.00	.00	173.70	173.70	173.70	173.70	173.70		
	_	\$173.70		\$0.00	\$8.72	\$10.77	\$2.52	\$5.73	\$1.90	\$0.00	\$144.06
			\$0.00	\$0.00	\$173.70	\$173.70	\$173.70	\$173.70	\$173.70		
10000 Sims, Jason 2630	04/29/2016	1,542.83	·	.00	105.49	88.39	20.67	45.78	15.19	125.74	1,141.57
2050			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		\$1,542.83		\$0.00	\$105.49	\$88.39	\$20.67	\$45.78	\$15.19	\$125.74	\$1,141.57
		φ1,5 12.05	\$0.00	\$0.00	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	φ125.7 T	φ1,111.57
C10 China an Davida a l	04/20/2016		40.00							00	100.70
648 Skinner, Douglas L	04/29/2016	255.06	00	.00	26.85	15.81	3.70	7.15	2.79	.00	198.76
		.00 .00 255.06 255.06 255.06 255.06 255.06									
		\$255.06		\$0.00	\$26.85	\$15.81	\$3.70	\$7.15	\$2.79	\$0.00	\$198.76
			\$0.00	\$0.00	\$255.06	\$255.06	\$255.06	\$255.06	\$255.06		
1244 Smith, Caleb S	04/29/2016	90.20		.00	.37	5.59	1.31	2.98	1.13	.00	78.82
			.00	.00	90.20	90.20	90.20	90.20	90.20		
		\$90.20		\$0.00	\$0.37	\$5.59	\$1.31	\$2.98	\$1.13	\$0.00	\$78.82
			\$0.00	\$0.00	\$90.20	\$90.20	\$90.20	\$90.20	\$90.20		
1172 Smith, Chrisjaan L	04/29/2016	351.55		.00	10.92	21.80	5.10	10.33	3.43	.00	299.97
	01/25/2010	551.55	.00	.00	351.55	351.55	351.55	351.55	351.55	.00	255.57
		\$351.55		\$0.00	\$10.92	\$21.80	\$5.10	\$10.33	\$3.43	\$0.00	\$299.97
		4001.00	\$0.00	\$0.00 \$0.00	\$351.55	\$351.55	\$351.55	\$351.55	\$351.55	ф0.00	φ299.97
			φ 0. 00								
34 Smith, Christopher L	04/29/2016	980.00		.00	92.82	60.76	14.21	31.07	10.31	208.00	562.83
			.00	.00	980.00	980.00	980.00	980.00	980.00		
		\$980.00		\$0.00	\$92.82	\$60.76	\$14.21	\$31.07	\$10.31	\$208.00	\$562.83
			\$0.00	\$0.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00		
685 Smith, Haskell D	04/29/2016	1,416.81		.00	153.56	85.87	20.08	44.43	14.74	55.07	1,043.06
-		·	.00	.00	1,384.92	1,384.92	1,384.92	1,384.92	1,384.92		
		\$1,416.81	1	\$0.00	\$153.56	\$85.87	\$20.08	\$44.43	\$14.74	\$55.07	\$1,043.06
			\$0.00	\$0.00	\$1,384.92	\$1,384.92	\$1,384.92	\$1,384.92	\$1,384.92		,



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
686 Snyder, Justin M	04/29/2016	829.60		.00	93.62	51.44	12.03	27.38	14.52	.00	630.61
			.00	.00	829.60	829.60	829.60	829.60	829.60		
		\$829.60		\$0.00	\$93.62	\$51.44	\$12.03	\$27.38	\$14.52	\$0.00	\$630.61
			\$0.00	\$0.00	\$829.60	\$829.60	\$829.60	\$829.60	\$829.60		
451 Sparks, Joanna L	04/29/2016	1,608.46		.00	183.11	98.08	22.93	50.94	36.97	39.71	1,176.72
			.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95		
	_	\$1,608.46		\$0.00	\$183.11	\$98.08	\$22.93	\$50.94	\$36.97	\$39.71	\$1,176.72
			\$0.00	\$0.00	\$1,581.95	\$1,581.95	\$1,581.95	\$1,581.95	\$1,581.95		
10000 Sterner, Mark 0466	04/29/2016	2,208.61		.00	206.74	122.87	28.73	64.18	21.30	274.10	1,490.69
0100			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		\$2,208.61		\$0.00	\$206.74	\$122.87	\$28.73	\$64.18	\$21.30	\$274.10	\$1,490.69
		+-/	\$0.00	\$0.00	\$1,944.96	\$1,981.72	\$1,981.72	\$1,944.96	\$1,944.96	+-· ··-•	+-/
509 Stetkevych, Khalid A	04/29/2016	48.40		.00	.00	3.00	.70	1.60	.53	.00	42.57
505 Stetkevych, Khalid A	04/23/2010	-00	.00	.00	48.40	48.40	48.40	48.40	48.40	.00	72.57
	_	\$48.40	.00	\$0.00	\$0.00	\$3.00	\$0.70	\$1.60	\$0.53	\$0.00	\$42.57
		рт0.т 0	\$0.00	\$0.00	\$48.40	\$48.40	\$48.40	\$48.40	\$0.55 \$48.40	φ 0.00	р т2.J7
			φ0.00		1			1	1		
756 Stierwalt, Angie D	04/29/2016	283.50	00	.00	19.70	17.58	4.11	9.36	3.10	.00	229.65
	_		.00	.00	283.50	283.50	283.50	283.50	283.50		
		\$283.50		\$0.00	\$19.70	\$17.58	\$4.11	\$9.36	\$3.10	\$0.00	\$229.65
			\$0.00	\$0.00	\$283.50	\$283.50	\$283.50	\$283.50	\$283.50		
842 Struyf, Nicholas K	04/29/2016	135.00		.00	4.85	8.37	1.96	4.46	1.48	.00	113.88
			.00	.00	135.00	135.00	135.00	135.00	135.00		
		\$135.00		\$0.00	\$4.85	\$8.37	\$1.96	\$4.46	\$1.48	\$0.00	\$113.88
			\$0.00	\$0.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00		
10000 Sturgeon, Tyler 3679	04/29/2016	596.28		.00	35.40	36.97	8.65	19.68	6.53	.00	489.05
3079			.00	.00	596.28	596.28	596.28	596.28	596.28		
	_	\$596.28		\$0.00	\$35.40	\$36.97	\$8.65	\$19.68	\$6.53	\$0.00	\$489.05
		+	\$0.00	\$0.00	\$596.28	\$596.28	\$596.28	\$596.28	\$596.28	+	+
675 Teague, Grant T	04/29/2016	112.36		.00	2.58	6.97	1.63	3.71	1.23	.00	96.24
675 Teague, Grant I	07/29/2010	112.30	.00	.00	112.36	112.36	112.36	112.36	1.23	.00	90.24
		\$112.36	.00	\$0.00	\$2.58	\$6.97	\$1.63	\$3.71	\$1.23	\$0.00	\$96.24
		\$112.30	\$0.00	\$0.00 \$0.00	\$2.58 \$112.36	\$6.97 \$112.36	\$1.63 \$112.36	\$3.71 \$112.36	\$1.23 \$112.36	\$U.UU	¥90.24
			φ 0. 00	φ 0.00	φ112.30	φ112.30	φ112.30	φ112.30	φ112.30		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
79 Thomas, Terrance T	04/29/2016	1,261.46	.00	.00 .00	150.44 1,208.41	74.92 1,208.41	17.52 1,208.41	38.61 1,208.41	13.23 1,208.41	53.05	913.69
		\$1,261.46	\$0.00	\$0.00 \$0.00	\$150.44 \$1,208.41	\$74.92 \$1,208.41	\$17.52 \$1,208.41	\$38.61 \$1,208.41	\$13.23 \$1,208.41	\$53.05	\$913.69
10000 Thomas, Will E 3453	04/29/2016	661.50		.00	26.34	41.01	9.58	20.56	6.82	.00	557.19
			.00	.00	661.50	661.50	661.50	661.50	661.50		
		\$661.50	\$0.00	\$0.00 \$0.00	\$26.34 \$661.50	\$41.01 \$661.50	\$9.58 \$661.50	\$20.56 \$661.50	\$6.82 \$661.50	\$0.00	\$557.19
10000 Thrasher, Mark 0482	04/29/2016	2,001.55		.00	265.63	121.23	28.35	63.26	20.99	53.05	1,449.04
0.02			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		\$2,001.55	\$0.00	\$0.00 \$0.00	\$265.63 \$1,955.41	\$121.23 \$1,955.41	\$28.35 \$1,955.41	\$63.26 \$1,955.41	\$20.99 \$1,955.41	\$53.05	\$1,449.04
10000 Tompkins, Elizabeth A 2646	04/29/2016		130.33	1,123.45							
2010			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		\$1,608.38	\$0.00	\$0.00 \$0.00	\$168.24 \$1,482.82	\$91.93 \$1,482.82	\$21.50 \$1,482.82	\$57.11 \$1,482.82	\$15.82 \$1,482.82	\$130.33	\$1,123.45
1177 Torok, Lucas J	04/29/2016	198.00	.00	.00 .00	.00 198.00	12.28 198.00	2.87 198.00	5.26 198.00	1.75 198.00	.00	175.84
		\$198.00	\$0.00	\$0.00 \$0.00	\$0.00 \$198.00	\$12.28 \$198.00	\$2.87 \$198.00	\$5.26 \$198.00	\$1.75 \$198.00	\$0.00	\$175.84
886 Tucker, Tiera K	04/29/2016	477.20	.00	.00 .00	40.76 477.20	29.59 477.20	6.92 477.20	14.48 477.20	4.80 477.20	.00	380.65
		\$477.20	\$0.00	\$0.00 \$0.00	\$40.76 \$477.20	\$29.59 \$477.20	\$6.92 \$477.20	\$14.48 \$477.20	\$4.80 \$477.20	\$0.00	\$380.65
10000 Turnbull, John D 0489	04/29/2016	2,474.42	,	.00	256.37	146.36	34.23	73.50	24.39	208.76	1,730.81
0.00			.00	.00	2,265.66	2,360.66	2,360.66	2,265.66	2,265.66		
		\$2,474.42	\$0.00	\$0.00 \$0.00	\$256.37 \$2,265.66	\$146.36 \$2,360.66	\$34.23 \$2,360.66	\$73.50 \$2,265.66	\$24.39 \$2,265.66	\$208.76	\$1,730.81



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 10000 Turpin, Robbie J 0490	& Recreation 04/29/2016	1,699.20		.00	253.72	102.42	23.95	64.52	18.09	73.05	1,163.45
0100			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		\$1,699.20		\$0.00	\$253.72	\$102.42	\$23.95	\$64.52	\$18.09	\$73.05	\$1,163.45
			\$0.00	\$0.00	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01		
10000 Tuttle, Angela D 0491	04/29/2016	1,981.86		.00	191.16	120.01	28.06	53.98	17.91	370.87	1,199.87
			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		\$1,981.86	\$0.00	\$0.00 \$0.00	\$191.16 \$1,635.65	\$120.01 \$1,935.65	\$28.06 \$1,935.65	\$53.98 \$1,635.65	\$17.91 \$1,635.65	\$370.87	\$1,199.87
1258 Umphress, Cody A	04/29/2016	56.16		.00	.00	3.48	.81	.58	.19	.00	51.10
			.00	.00	56.16	56.16	56.16	56.16	56.16		
		\$56.16		\$0.00	\$0.00	\$3.48	\$0.81	\$0.58	\$0.19	\$0.00	\$51.10
			\$0.00	\$0.00	\$56.16	\$56.16	\$56.16	\$56.16	\$56.16		
1245 Varriano, Natalie A	04/29/2016	155.80	.00	.00 .00	6.93 155.80	9.66 155.80	2.26 155.80	5.14 155.80	1.71 155.80	.00	130.10
		\$155.80		\$0.00	\$6.93	\$9.66	\$2.26	\$5.14	\$1.71	\$0.00	\$130.10
			\$0.00	\$0.00	\$155.80	\$155.80	\$155.80	\$155.80	\$155.80		
10000 Veldman, Marcia 0495	04/29/2016	1,307.50		.00	129.63	75.98	17.76	39.17	13.00	88.65	943.31
			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		\$1,307.50		\$0.00	\$129.63	\$75.98	\$17.76	\$39.17	\$13.00	\$88.65	\$943.31
			\$0.00	\$0.00	\$1,225.40	\$1,225.40	\$1,225.40	\$1,225.40	\$1,225.40		
1181 Wade, Jenny K.	04/29/2016	157.00		.00	7.05	9.73	2.29	5.18	1.72	.00	131.03
			.00	.00	157.00	157.00	157.00	157.00	157.00		
		\$157.00		\$0.00	\$7.05	\$9.73	\$2.29	\$5.18	\$1.72	\$0.00	\$131.03
			\$0.00	\$0.00	\$157.00	\$157.00	\$157.00	\$157.00	\$157.00		
600 Wahl, Jordan J	04/29/2016	798.48		.00	88.95	49.51	11.58	26.35	8.74	.00	613.35
			.00	.00	798.48	798.48	798.48	798.48	798.48		
		\$798.48	\$0.00	\$0.00 \$0.00	\$88.95 \$798.48	\$49.51 \$798.48	\$11.58 \$798.48	\$26.35 \$798.48	\$8.74 \$798.48	\$0.00	\$613.35
718 Walker, Jelicia L	04/29/2016	306.78		.00	22.02	19.02	4.45	10.12	3.36	.00	247.81
			.00	.00	306.78	306.78	306.78	306.78	306.78		
	_	\$306.78	\$0.00	\$0.00 \$0.00	\$22.02 \$306.78	\$19.02 \$306.78	\$4.45 \$306.78	\$10.12 \$306.78	\$3.36 \$306.78	\$0.00	\$247.81



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
795 Ward, Leorance	04/29/2016	442.71	00	.00	35.62	27.45	6.42	14.61	4.85	.00	353.76
			.00	.00	442.71	442.71	442.71	442.71	442.71		
		\$442.71	10.00	\$0.00	\$35.62	\$27.45	\$6.42	\$14.61	\$4.85	\$0.00	\$353.76
			\$0.00	\$0.00	\$442.71	\$442.71	\$442.71	\$442.71	\$442.71		
1081 Welp, Adrienne N	04/29/2016	160.93		.00	7.44	9.98	2.33	5.31	1.76	.00	134.11
			.00	.00	160.93	160.93	160.93	160.93	160.93		
		\$160.93		\$0.00	\$7.44	\$9.98	\$2.33	\$5.31	\$1.76	\$0.00	\$134.11
			\$0.00	\$0.00	\$160.93	\$160.93	\$160.93	\$160.93	\$160.93		
962 Whaley, Linda D	04/29/2016	540.86		.00	50.31	33.53	7.84	17.85	5.92	.00	425.41
	- , -,		.00	.00	540.86	540.86	540.86	540.86	540.86		
		\$540.86		\$0.00	\$50.31	\$33.53	\$7.84	\$17.85	\$5.92	\$0.00	\$425.41
		40.000	\$0.00	\$0.00	\$540.86	\$540.86	\$540.86	\$540.86	\$540.86	+	+
10000 Wieckert, Dianne	04/29/2016	622.17		.00	39.14	38.57	9.02	19.26	6.39	.00	509.79
1131	04/29/2010	022.17		.00	59.14	50.57	9.02	19.20	0.59	.00	509.79
			.00	.00	622.17	622.17	622.17	622.17	622.17		
	_	\$622.17	1	\$0.00	\$39.14	\$38.57	\$9.02	\$19.26	\$6.39	\$0.00	\$509.79
			\$0.00	\$0.00	\$622.17	\$622.17	\$622.17	\$622.17	\$622.17	·	
1259 Wildt, Jordan A	04/29/2016	205.92		.00	11.94	12.77	2.99	6.80	2.06	.00	169.36
1239 What, Soldan A	04/29/2010	205.92	.00	.00	205.92	205.92	205.92	205.92	205.92	.00	109.50
		\$205.92	.00	\$0.00	\$11.94	\$12.77	\$2.99	\$6.80	\$2.06	\$0.00	\$169.36
		\$205.92	\$0.00	\$0.00 \$0.00	\$205.92	\$205.92	\$2.99 \$205.92	\$205.92	\$2.00	\$0.00	\$109.30
			φ 0. 00								
10000 Williams, David K	04/29/2016	2,892.62		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.56
0517			.00	.00	2,560.95	2,710.95	2,710.95	2,560.95	2,560.95		
		\$2,892.62		\$0.00	\$299.14	\$168.08	\$39.31	\$83.24	\$27.62	\$347.67	\$1,927.56
		<i>ΨΖ,0</i> 52.02	\$0.00	\$0.00	\$2,560.95	\$2,710.95	\$2,710.95	\$2,560.95	\$2,560.95	4517.07	ψ1,927.30
	04/20/2046		40.00							00	100.44
1033 Williams, Emily M	04/29/2016	117.75	.00	.00	3.12	7.30	1.71	3.89	1.29	.00	100.44
			.00	.00	117.75	117.75	117.75	117.75	117.75		
		\$117.75	+0.00	\$0.00	\$3.12	\$7.30	\$1.71	\$3.89	\$1.29	\$0.00	\$100.44
			\$0.00	\$0.00	\$117.75	\$117.75	\$117.75	\$117.75	\$117.75		
10000 Williamson, Brett	04/29/2016	165.92		.00	.00	10.29	2.41	1.67	.55	.00	151.00
3667			.00	00	165.00	165.02	165.00	165.02	165.00		
		1465.55	.00	.00	165.92	165.92	165.92	165.92	165.92	10.05	
		\$165.92	+0.00	\$0.00	\$0.00	\$10.29	\$2.41	\$1.67	\$0.55	\$0.00	\$151.00
			\$0.00	\$0.00	\$165.92	\$165.92	\$165.92	\$165.92	\$165.92		



Check Date Range 04/29/16 - 04/29/16 Detail Listing

			Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation										
57 Wilson, Matthew R	04/29/2016	684.42		.00	71.85	42.43	9.92	22.59	7.49	.00	530.14
			.00	.00	684.42	684.42	684.42	684.42	684.42		
		\$684.42		\$0.00	\$71.85	\$42.43	\$9.92	\$22.59	\$7.49	\$0.00	\$530.14
			\$0.00	\$0.00	\$684.42	\$684.42	\$684.42	\$684.42	\$684.42		
1223 Wilson, Nancy E	04/29/2016	559.13		.00	31.68	34.67	8.11	17.18	5.70	.00	461.79
			.00	.00	559.13	559.13	559.13	559.13	559.13		
		\$559.13		\$0.00	\$31.68	\$34.67	\$8.11	\$17.18	\$5.70	\$0.00	\$461.79
			\$0.00	\$0.00	\$559.13	\$559.13	\$559.13	\$559.13	\$559.13		
1201 Woodward, Amery E	04/29/2016	168.78		.00	.00	10.47	2.44	4.30	1.43	.00	150.14
			.00	.00	168.78	168.78	168.78	168.78	168.78		
		\$168.78		\$0.00	\$0.00	\$10.47	\$2.44	\$4.30	\$1.43	\$0.00	\$150.14
			\$0.00	\$0.00	\$168.78	\$168.78	\$168.78	\$168.78	\$168.78		
463 Wooten, Nicole C	04/29/2016	1,538.46		.00	174.73	91.65	21.44	45.22	15.00	172.73	1,017.69
			.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29		
		\$1,538.46		\$0.00	\$174.73	\$91.65	\$21.44	\$45.22	\$15.00	\$172.73	\$1,017.69
			\$0.00	\$0.00	\$1,370.29	\$1,478.29	\$1,478.29	\$1,370.29	\$1,370.29		
Department Parks - Parks	& Recreation	\$137,324.41		\$0.00	\$11,837.87	\$8,204.05	\$1,918.63	\$4,345.86	\$1,562.56	\$8,684.60	\$100,770.84
			\$0.00	\$0.00	\$130,808.44	\$132,322.20	\$132,322.20	\$130,808.44	\$130,808.44		
	Grand Totals	\$137,324.41		\$0.00	\$11,837.87	\$8,204.05	\$1,918.63	\$4,345.86	\$1,562.56	\$8,684.60	\$100,770.84
			\$0.00	\$0.00	\$130,808.44	\$132,322.20	\$132,322.20	\$130,808.44	\$130,808.44		
***** Multiple Taxes or Dedu	ictions Exist										

***** Multiple Taxes or Deductions Exist.


		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 292 Anglemyer, Wilson S	05/13/2016	44.36		.00	.00	2.75	.64	1.46	.49	.00	39.02
292 Anglettiyer, Wilson 5	05/15/2010	94.50	.00	.00	44.36	44.36	44.36	44.36	44.36	.00	59.02
	_	\$44.36		\$0.00	\$0.00	\$2.75	\$0.64	\$1.46	\$0.49	\$0.00	\$39.02
		ų i libo	\$0.00	\$0.00	\$44.36	\$44.36	\$44.36	\$44.36	\$44.36	<i>quide</i>	400102
990 Baker, Sean M	05/13/2016	89.32		.00	.00	5.54	1.30	2.95	.98	.00	78.55
,			.00	.00	89.32	89.32	89.32	89.32	89.32		
		\$89.32		\$0.00	\$0.00	\$5.54	\$1.30	\$2.95	\$0.98	\$0.00	\$78.55
			\$0.00	\$0.00	\$89.32	\$89.32	\$89.32	\$89.32	\$89.32		
823 Balaban, Hope M	05/13/2016	151.20		.00	6.47	9.37	2.19	4.99	1.66	.00	126.52
			.00	.00	151.20	151.20	151.20	151.20	151.20		
		\$151.20		\$0.00	\$6.47	\$9.37	\$2.19	\$4.99	\$1.66	\$0.00	\$126.52
			\$0.00	\$0.00	\$151.20	\$151.20	\$151.20	\$151.20	\$151.20		
1207 Balcarcel, Joseph R	05/13/2016	166.05		.00	7.95	10.30	2.41	5.48	1.82	.00	138.09
			.00	.00	166.05	166.05	166.05	166.05	166.05		
		\$166.05		\$0.00	\$7.95	\$10.30	\$2.41	\$5.48	\$1.82	\$0.00	\$138.09
			\$0.00	\$0.00	\$166.05	\$166.05	\$166.05	\$166.05	\$166.05		
979 Ball, Justin D	05/13/2016	626.25		.00	.00	38.83	9.09	16.86	6.64	.00	554.83
			.00	.00	626.25	626.25	626.25	626.25	626.25		
		\$626.25		\$0.00	\$0.00	\$38.83	\$9.09	\$16.86	\$6.64	\$0.00	\$554.83
			\$0.00	\$0.00	\$626.25	\$626.25	\$626.25	\$626.25	\$626.25		
655 Barber, Jennifer C	05/13/2016	228.38		.00	.00	14.16	3.31	1.19	.40	.00	209.32
			.00	.00	228.38	228.38	228.38	228.38	228.38		
		\$228.38		\$0.00	\$0.00	\$14.16	\$3.31	\$1.19	\$0.40	\$0.00	\$209.32
			\$0.00	\$0.00	\$228.38	\$228.38	\$228.38	\$228.38	\$228.38		
977 Barger, Jessica S	05/13/2016	143.26		.00	.00	8.88	2.08	4.73	1.57	.00	126.00
			.00	.00	143.26	143.26	143.26	143.26	143.26		
		\$143.26		\$0.00	\$0.00	\$8.88	\$2.08	\$4.73	\$1.57	\$0.00	\$126.00
			\$0.00	\$0.00	\$143.26	\$143.26	\$143.26	\$143.26	\$143.26		
10000 Barnes, John L 1558	05/13/2016	1,572.80		.00	151.73	97.85	22.88	52.08	17.28	44.41	1,186.57
			.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		\$1,572.80		\$0.00	\$151.73	\$97.85	\$22.88	\$52.08	\$17.28	\$44.41	\$1,186.57
			\$0.00	\$0.00	\$1,578.23	\$1,578.23	\$1,578.23	\$1,578.23	\$1,578.23		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
1028 Barton, Carly M	05/13/2016	47.05		.00	.00	2.92	.68	1.55	.83	.00	41.07
	_		.00	.00	47.05	47.05	47.05	47.05	47.05		
		\$47.05		\$0.00	\$0.00	\$2.92	\$0.68	\$1.55	\$0.83	\$0.00	\$41.07
			\$0.00	\$0.00	\$47.05	\$47.05	\$47.05	\$47.05	\$47.05		
1060 Beavers, Blair E	05/13/2016	70.81		.00	.00	4.39	1.03	2.34	.78	.00	62.27
,	, -,		.00	.00	70.81	70.81	70.81	70.81	70.81		
		\$70.81		\$0.00	\$0.00	\$4.39	\$1.03	\$2.34	\$0.78	\$0.00	\$62.27
		4,0001	\$0.00	\$0.00	\$70.81	\$70.81	\$70.81	\$70.81	\$70.81	40.00	402127
22 Debuyers Jeeching D	05/12/2016	1 416 00								44.41	1 0 4 2 7 7
33 Behrman, Joachim F	05/13/2016	1,416.80	00	.00	159.07	88.14	20.61	45.65	15.15	44.41	1,043.77
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		\$1,416.80	10.00	\$0.00	\$159.07	\$88.14	\$20.61	\$45.65	\$15.15	\$44.41	\$1,043.77
			\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69		
1228 Boado, DeeAnn M	05/13/2016	25.47		.00	.00	1.58	.37	.84	.28	.00	22.40
			.00	.00	25.47	25.47	25.47	25.47	25.47		
	_	\$25.47		\$0.00	\$0.00	\$1.58	\$0.37	\$0.84	\$0.28	\$0.00	\$22.40
			\$0.00	\$0.00	\$25.47	\$25.47	\$25.47	\$25.47	\$25.47		
10000 Bond, Theresa L	05/13/2016	864.00		.00	98.78	53.57	12.52	28.51	9.46	.00	661.16
1155	05/15/2010	001.00		.00	50.70	55.57	12.52	20.51	5.10	.00	001.10
			.00	.00	864.00	864.00	864.00	864.00	864.00		
		\$864.00		\$0.00	\$98.78	\$53.57	\$12.52	\$28.51	\$9.46	\$0.00	\$661.16
		+	\$0.00	\$0.00	\$864.00	\$864.00	\$864.00	\$864.00	\$864.00	+	+
10000 Daw # Jamas D	05/12/2016	2 112 50								224 76	1 517 42
10000 Boruff, James D 2331	05/13/2016	2,113.50		.00	131.46	120.30	28.13	60.50	20.92	234.76	1,517.43
2551			.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40		
		\$2,113.50		\$0.00	\$131.46	\$120.30	\$28.13	\$60.50	\$20.92	\$234.76	\$1,517.43
		\$2,115.50	\$0.00	\$0.00	\$1,910.40	\$1,940.40	\$1,940.40	\$1,910.40	\$1,910.40	\$25 1 .70	φ1,517.15
			φ 0.00								
1217 Brackney, Susan M	05/13/2016	532.82		.00	4.82	33.03	7.73	16.31	5.41	.00	465.52
			.00	.00	532.82	532.82	532.82	532.82	532.82		
		\$532.82		\$0.00	\$4.82	\$33.03	\$7.73	\$16.31	\$5.41	\$0.00	\$465.52
			\$0.00	\$0.00	\$532.82	\$532.82	\$532.82	\$532.82	\$532.82		
10000 Bradley, Melvin R	05/13/2016	141.30		.00	.00	8.76	2.05	3.39	1.13	.00	125.97
3303											
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		\$141.30		\$0.00	\$0.00	\$8.76	\$2.05	\$3.39	\$1.13	\$0.00	\$125.97
			\$0.00	\$0.00	\$141.30	\$141.30	\$141.30	\$141.30	\$141.30		



Payroll Register - Board of Park Commissioners

<u>Deductions</u> .00 \$0.00	<u>Net Pay</u> 36.49 \$36.49
\$0.00	
·	\$36.49
·	\$36.49
287.08	1,103.27
\$287.08	\$1,103.27
.00	678.07
+0.00	+ 670.07
\$0.00	\$678.07
.00	487.93
\$0.00	\$487.93
.00	348.73
\$0.00	\$348.73
40.00	<i>45</i> 1017 5
99.62	1,115.47
\$99.62	\$1,115.47
.00	85.61
\$0.00	\$85.61
152.67	925.95
\$152.67	\$925.95
	\$0.00 .00 \$0.00 99.62 \$99.62 .00 \$0.00 152.67



		Ι	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1149 Campbell, Kelsey L	05/13/2016	147.60		.00	6.11	9.15	2.14	4.87	1.85	.00	123.48
			.00	.00	147.60	147.60	147.60	147.60	147.60		
		\$147.60		\$0.00	\$6.11	\$9.15	\$2.14	\$4.87	\$1.85	\$0.00	\$123.48
			\$0.00	\$0.00	\$147.60	\$147.60	\$147.60	\$147.60	\$147.60		
1219 Cappy, Tyson M	05/13/2016	673.92		.00	70.27	41.77	9.77	22.24	7.38	.00	522.49
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		\$673.92		\$0.00	\$70.27	\$41.77	\$9.77	\$22.24	\$7.38	\$0.00	\$522.49
			\$0.00	\$0.00	\$673.92	\$673.92	\$673.92	\$673.92	\$673.92	1	1
974 Carter, David A	05/13/2016	60.00		.00	.00	3.72	.87	1.98	.81	.00	52.62
974 Carter, David A	05/15/2010	00.00	.00	.00	60.00	60.00	60.00	60.00	60.00	.00	52.02
		¢60.00	.00			\$3.72	\$0.87			¢0.00	\$52.62
		\$60.00	\$0.00	\$0.00 \$0.00	\$0.00 \$60.00	\$5.72 \$60.00	\$0.87 \$60.00	\$1.98 \$60.00	\$0.81 \$60.00	\$0.00	\$52.02
			φ0.00		'						
935 Christie, Chaun W	05/13/2016	111.30		.00	.00	6.91	1.61	3.67	1.22	.00	97.89
			.00	.00	111.30	111.30	111.30	111.30	111.30		
		\$111.30		\$0.00	\$0.00	\$6.91	\$1.61	\$3.67	\$1.22	\$0.00	\$97.89
			\$0.00	\$0.00	\$111.30	\$111.30	\$111.30	\$111.30	\$111.30		
916 Clapp, Kimberly J	05/13/2016	1,463.23		.00	191.68	87.83	20.55	46.75	33.94	51.65	1,030.83
		,	.00	.00	1,416.63	1,416.63	1,416.63	1,416.63	1,416.63		,
		\$1,463.23		\$0.00	\$191.68	\$87.83	\$20.55	\$46.75	\$33.94	\$51.65	\$1,030.83
		,,	\$0.00	\$0.00	\$1,416.63	\$1,416.63	\$1,416.63	\$1,416.63	\$1,416.63	1	,,
1235 Clark, Jacob S	05/13/2016	599.04		.00	59.04	37.14	8.69	19.77	7.49	.00	466.91
	05/15/2010	599.04	.00	.00	599.04	599.04	599.04	599.04	599.04	.00	400.91
		\$599.04	.00	\$0.00	\$59.04	\$37.14	\$8.69	\$19.77	\$7.49	\$0.00	\$466.91
		\$599.04	\$0.00	\$0.00 \$0.00	\$59.04 \$599.04	\$57.14	\$8.09 \$599.04	\$19.77 \$599.04	\$7.49 \$599.04	\$0.00	\$400.91
			φ 0. 00								
1254 Conger, Alexandria L	05/13/2016	86.35		.00	.00	5.35	1.25	2.85	.95	.00	75.95
			.00	.00	86.35	86.35	86.35	86.35	86.35		
		\$86.35		\$0.00	\$0.00	\$5.35	\$1.25	\$2.85	\$0.95	\$0.00	\$75.95
			\$0.00	\$0.00	\$86.35	\$86.35	\$86.35	\$86.35	\$86.35		
10000 Cornwell, Jamie R 2340	05/13/2016	93.33		.00	.68	5.78	1.34	13.08	1.02	.00	71.43
2010			.00	.00	93.33	93.33	93.33	93.33	93.33		
		\$93.33		\$0.00	\$0.68	\$5.78	\$1.34	\$13.08	\$1.02	\$0.00	\$71.43
		455155	\$0.00	\$0.00	\$93.33	\$93.33	\$93.33	\$93.33	\$93.33	40.00	φ/1115
			+ 0 0	7 2.00	7,20100	+ > 0.00	+20.00	+ > 0.00	700.00		



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Employee	Check Date		imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	& Recreation										
10000 Cotter, Steve E 0123	05/13/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		\$1,997.08		\$0.00	\$178.70	\$118.65	\$27.75	\$61.89	\$20.54	\$90.17	\$1,499.3
			\$0.00	\$0.00	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80		
47 Cowden, Jackson D	05/13/2016	593.69		.00	.00	36.81	8.60	19.59	6.50	.00	522.1
,			.00	.00	593.69	593.69	593.69	593.69	593.69		
		\$593.69		\$0.00	\$0.00	\$36.81	\$8.60	\$19.59	\$6.50	\$0.00	\$522.1
			\$0.00	\$0.00	\$593.69	\$593.69	\$593.69	\$593.69	\$593.69		
1230 Cox, John A	05/13/2016	717.57		.00	23.30	44.48	10.40	21.14	8.01	.00	610.2
			.00	.00	717.57	717.57	717.57	717.57	717.57		
		\$717.57		\$0.00	\$23.30	\$44.48	\$10.40	\$21.14	\$8.01	\$0.00	\$610.2
			\$0.00	\$0.00	\$717.57	\$717.57	\$717.57	\$717.57	\$717.57		
177 Craig, Aaron R	05/13/2016	2,029.97		.00	167.96	113.86	26.63	55.65	18.47	350.54	1,296.8
		,	.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		
		\$2,029.97		\$0.00	\$167.96	\$113.86	\$26.63	\$55.65	\$18.47	\$350.54	\$1,296.8
			\$0.00	\$0.00	\$1,686.43	\$1,836.43	\$1,836.43	\$1,686.43	\$1,686.43		
611 Cutshall, Ryan C	05/13/2016	93.34		.00	.00	5.79	1.35	1.81	.60	.00	83.7
			.00	.00	93.34	93.34	93.34	93.34	93.34		
		\$93.34		\$0.00	\$0.00	\$5.79	\$1.35	\$1.81	\$0.60	\$0.00	\$83.7
			\$0.00	\$0.00	\$93.34	\$93.34	\$93.34	\$93.34	\$93.34		
1279 Donovan, Timothy Jr	05/13/2016	374.40		.00	13.21	23.21	5.43	11.09	3.68	.00	317.7
			.00	.00	374.40	374.40	374.40	374.40	374.40		
		\$374.40		\$0.00	\$13.21	\$23.21	\$5.43	\$11.09	\$3.68	\$0.00	\$317.7
			\$0.00	\$0.00	\$374.40	\$374.40	\$374.40	\$374.40	\$374.40		
939 Dufor, Breana A	05/13/2016	270.88		.00	18.43	16.79	3.93	7.67	2.55	.00	221.5
			.00	.00	270.88	270.88	270.88	270.88	270.88		
		\$270.88		\$0.00	\$18.43	\$16.79	\$3.93	\$7.67	\$2.55	\$0.00	\$221.5
			\$0.00	\$0.00	\$270.88	\$270.88	\$270.88	\$270.88	\$270.88		
.0000 Dunbar, Barbara 0156	05/13/2016	1,670.20		.00	161.16	94.53	22.11	46.11	15.30	234.56	1,096.4
			.00	.00	1,435.64	1,524.64	1,524.64	1,435.64	1,435.64		
		\$1,670.20		\$0.00	\$161.16	\$94.53	\$22.11	\$46.11	\$15.30	\$234.56	\$1,096.4
			\$0.00	\$0.00	\$1,435.64	\$1,524.64	\$1,524.64	\$1,435.64	\$1,435.64		



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Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pa
Department Parks - Parks 10000 Eads, Daren S 0162	& Recreation 05/13/2016	1,888.71		.00	151.23	103.84	24.28	51.97	17.24	412.39	1,127.7
0102			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		\$1,888.71	\$0.00	\$0.00 \$0.00	\$151.23 \$1,574.84	\$103.84 \$1,674.84	\$24.28 \$1,674.84	\$51.97 \$1,574.84	\$17.24 \$1,574.84	\$412.39	\$1,127.7
1224 Erickson, Dakota S	05/13/2016	62.22	.00	.00	.00 62.22	3.87 62.22	.90 62.22	2.05 62.22	.68 62.22	.00	54.7
		\$62.22	\$0.00	\$0.00 \$0.00	\$0.00	\$3.87	\$0.90	\$2.05	\$0.68	\$0.00	\$54.7
10000 Evans, John W 3571	05/13/2016	243.52	<i>ų</i> 0100	.00	.00	15.10	3.53	6.77	2.25	.00	215.8
5571			.00	.00	243.52	243.52	243.52	243.52	243.52		
		\$243.52	\$0.00	\$0.00 \$0.00	\$0.00 \$243.52	\$15.10 \$243.52	\$3.53 \$243.52	\$6.77 \$243.52	\$2.25 \$243.52	\$0.00	\$215.8
679 Farr, Michael	05/13/2016	774.40	.00	.00 .00	66.98 774.40	48.01 774.40	11.23 774.40	24.29 774.40	8.06 774.40	224.00	391.8
		\$774.40	\$0.00	\$0.00 \$0.00	\$66.98 \$774.40	\$48.01 \$774.40	\$11.23 \$774.40	\$24.29 \$774.40	\$8.06 \$774.40	\$224.00	\$391.8
938 Flake, Benjamin K	05/13/2016	617.02	.00	.00	38.37 617.02	38.26 617.02	8.96 617.02	20.36 617.02	7.71 617.02	.00	503.3
		\$617.02	\$0.00	\$0.00 \$0.00	\$38.37 \$617.02	\$38.26 \$617.02	\$8.96	\$20.36 \$617.02	\$7.71 \$617.02	\$0.00	\$503.3
10000 Foddrill, Donald 0192	05/13/2016	1,592.00	<i>ų</i> 0100	.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.9
0192			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		\$1,592.00	\$0.00	\$0.00 \$0.00	\$177.24 \$1,542.81	\$95.65 \$1,542.81	\$22.37 \$1,542.81	\$49.64 \$1,542.81	\$19.29 \$1,542.81	\$102.87	\$1,124.94
859 Foote, Justin M	05/13/2016	385.40	.00	.00 .00	.00 385.40	23.89 385.40	5.60 385.40	11.45 385.40	3.80 385.40	.00	340.60
		\$385.40	\$0.00	\$0.00 \$0.00	\$0.00 \$385.40	\$23.89 \$385.40	\$5.60 \$385.40	\$11.45 \$385.40	\$3.80 \$385.40	\$0.00	\$340.6
613 Forrest, Regina L	05/13/2016	28.08	.00	.00 .00	.00 28.08	1.73 28.08	.41 28.08	.93 28.08	.31 28.08	.00	24.7
		\$28.08	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1.73 \$28.08	\$0.41 \$28.08	\$0.93	\$0.31 \$28.08	\$0.00	\$24.7



,		1	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
10000 Fox, David M 0195	05/13/2016	1,492.80		.00	132.17	81.49	19.06	43.38	14.39	241.32	960.99
	_		.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
	_	\$1,492.80		\$0.00	\$132.17	\$81.49	\$19.06	\$43.38	\$14.39	\$241.32	\$960.99
			\$0.00	\$0.00	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47		
10000 Fridley, Robert R 3791	05/13/2016	696.96		.00	73.73	43.21	10.11	23.00	7.63	.00	539.28
			.00	.00	696.96	696.96	696.96	696.96	696.96		
	_	\$696.96		\$0.00	\$73.73	\$43.21	\$10.11	\$23.00	\$7.63	\$0.00	\$539.28
			\$0.00	\$0.00	\$696.96	\$696.96	\$696.96	\$696.96	\$696.96		
918 Garner, Tiasia M	05/13/2016	237.50		.00	15.10	14.73	3.44	7.84	2.60	.00	193.79
· · · · · · · · · · · · · · · · · · ·	, -,		.00	.00	237.50	237.50	237.50	237.50	237.50		
	_	\$237.50		\$0.00	\$15.10	\$14.73	\$3.44	\$7.84	\$2.60	\$0.00	\$193.79
		7	\$0.00	\$0.00	\$237.50	\$237.50	\$237.50	\$237.50	\$237.50	+	+
1255 Gillum, William C	05/13/2016	673.92		.00	70.27	41.78	9.77	22.24	7.38	.00	522.48
1255 Gillarit, William C	03/13/2010	075.92	.00	.00	673.92	673.92	673.92	673.92	673.92	.00	522.40
	—	\$673.92	.00	\$0.00	\$70.27	\$41.78	\$9.77	\$22.24	\$7.38	\$0.00	\$522.48
		\$075.92	\$0.00	\$0.00 \$0.00	\$673.92	\$673.92	\$673.92	\$673.92	\$673.92	ఫ0.00	 ק Ј 22.40
			φ0.00								
10000 Gilstrap, Curtis L 0208	05/13/2016	1,636.80	00	.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
	_		.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		\$1,636.80	+0.00	\$0.00	\$213.09	\$98.55	\$23.05	\$52.45	\$17.40	\$121.36	\$1,110.90
			\$0.00	\$0.00	\$1,589.48	\$1,589.48	\$1,589.48	\$1,589.48	\$1,589.48		
58 Gingles, Pauline	05/13/2016	314.60		.00	7.23	19.51	4.56	9.11	3.02	25.00	246.17
			.00	.00	314.60	314.60	314.60	314.60	314.60		
	_	\$314.60		\$0.00	\$7.23	\$19.51	\$4.56	\$9.11	\$3.02	\$25.00	\$246.17
			\$0.00	\$0.00	\$314.60	\$314.60	\$314.60	\$314.60	\$314.60		
1148 Gladfelter, Patrick B	05/13/2016	163.62		.00	.00	10.14	2.38	4.13	1.37	.00	145.60
			.00	.00	163.62	163.62	163.62	163.62	163.62		
	_	\$163.62		\$0.00	\$0.00	\$10.14	\$2.38	\$4.13	\$1.37	\$0.00	\$145.60
			\$0.00	\$0.00	\$163.62	\$163.62	\$163.62	\$163.62	\$163.62		
958 Graham, Lucas A	05/13/2016	129.51		.00	.00	8.03	1.88	4.27	1.42	.00	113.91
Joo oranamy Eacus A	00,10,2010	129.91	.00	.00	129.51	129.51	129.51	129.51	129.51		113.91
	_	\$129.51		\$0.00	\$0.00	\$8.03	\$1.88	\$4.27	\$1.42	\$0.00	\$113.91
		<i>Ψ</i> 129.31	\$0.00	\$0.00	\$129.51	\$129.51	\$129.51	\$129.51	\$129.51	40.00	ψ113.91



		Ι	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1227 Gulden, Samantha K	05/13/2016	53.55		.00	.00	3.32	.78	1.77	.91	.00	46.77
			.00	.00	53.55	53.55	53.55	53.55	53.55		
		\$53.55		\$0.00	\$0.00	\$3.32	\$0.78	\$1.77	\$0.91	\$0.00	\$46.77
			\$0.00	\$0.00	\$53.55	\$53.55	\$53.55	\$53.55	\$53.55		
10000 Haag, Lynsie N 3368	05/13/2016	1,286.71		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.99
			.00	.00	1,225.98	1,225.98	1,225.98	1,225.98	1,225.98		
		\$1,286.71		\$0.00	\$58.56	\$76.01	\$17.78	\$39.19	\$13.00	\$72.18	\$1,009.99
			\$0.00	\$0.00	\$1,225.98	\$1,225.98	\$1,225.98	\$1,225.98	\$1,225.98		
1168 Hadley, Alex S	05/13/2016	44.52		.00	.00	2.76	.64	1.47	.49	.00	39.16
1100	00, 10, 2010		.00	.00	44.52	44.52	44.52	44.52	44.52		00120
		\$44.52		\$0.00	\$0.00	\$2.76	\$0.64	\$1.47	\$0.49	\$0.00	\$39.16
		<i>q</i> 11102	\$0.00	\$0.00	\$44.52	\$44.52	\$44.52	\$44.52	\$44.52	40100	400110
1121 Hall Tiffanyd	05/12/2016	821.40		.00	65.64	39.87	9.33	21.22	7.04	180.76	497.54
1131 Hall, Tiffany L	05/13/2016	021.40	.00	.00	643.07	643.07	9.33 643.07	643.07	643.07	160.76	497.54
		+021 40	.00							±100 70	± 407 F 4
		\$821.40	±0.00	\$0.00	\$65.64	\$39.87	\$9.33	\$21.22	\$7.04	\$180.76	\$497.54
			\$0.00	\$0.00	\$643.07	\$643.07	\$643.07	\$643.07	\$643.07		
955 Hamilton, Emma S	05/13/2016	267.12		.00	23.06	16.55	3.87	8.82	2.93	.00	211.89
			.00	.00	267.12	267.12	267.12	267.12	267.12		
		\$267.12		\$0.00	\$23.06	\$16.55	\$3.87	\$8.82	\$2.93	\$0.00	\$211.89
			\$0.00	\$0.00	\$267.12	\$267.12	\$267.12	\$267.12	\$267.12		
1256 Hamm, Justin E	05/13/2016	387.73		.00	30.12	24.04	5.62	12.80	4.85	.00	310.30
	,,		.00	.00	387.73	387.73	387.73	387.73	387.73		
		\$387.73		\$0.00	\$30.12	\$24.04	\$5.62	\$12.80	\$4.85	\$0.00	\$310.30
		4007.00	\$0.00	\$0.00	\$387.73	\$387.73	\$387.73	\$387.73	\$387.73	40.00	4010100
1221 Handin Jacob D	05/12/2016	056.00								00	
1231 Hardin, Jacob P	05/13/2016	856.80	.00	.00 .00	97.70 856.80	53.12 856.80	12.42 856.80	28.27 856.80	9.38 856.80	.00	655.91
		+056.00	.00							+0.00	+ (= = 0.1
		\$856.80	±0.00	\$0.00	\$97.70	\$53.12	\$12.42	\$28.27	\$9.38	\$0.00	\$655.91
			\$0.00	\$0.00	\$856.80	\$856.80	\$856.80	\$856.80	\$856.80		
681 Harrington, Douglas N	05/13/2016	162.83		.00	.00	10.10	2.35	5.37	1.78	.00	143.23
			.00	.00	162.83	162.83	162.83	162.83	162.83		
		\$162.83		\$0.00	\$0.00	\$10.10	\$2.35	\$5.37	\$1.78	\$0.00	\$143.23
			\$0.00	\$0.00	\$162.83	\$162.83	\$162.83	\$162.83	\$162.83		



Payroll Register - Board of Park Commissioners

			Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
10000 Hendrickson, William E 2844	05/13/2016	980.00		.00	116.18	60.76	14.21	32.34	10.73	.00	745.78
			.00	.00	980.00	980.00	980.00	980.00	980.00		
		\$980.00		\$0.00	\$116.18	\$60.76	\$14.21	\$32.34	\$10.73	\$0.00	\$745.78
			\$0.00	\$0.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00		
10000 Henry, Doak M 0800	05/13/2016	687.01		.00	72.23	42.59	9.95	22.67	7.52	.00	532.05
			.00	.00	687.01	687.01	687.01	687.01	687.01		
		\$687.01		\$0.00	\$72.23	\$42.59	\$9.95	\$22.67	\$7.52	\$0.00	\$532.05
			\$0.00	\$0.00	\$687.01	\$687.01	\$687.01	\$687.01	\$687.01		
10000 Higgins, Larry K 2624	05/13/2016	125.60		.00	.00	7.79	1.82	2.88	.95	.00	112.16
			.00	.00	125.60	125.60	125.60	125.60	125.60		
	_	\$125.60		\$0.00	\$0.00	\$7.79	\$1.82	\$2.88	\$0.95	\$0.00	\$112.16
			\$0.00	\$0.00	\$125.60	\$125.60	\$125.60	\$125.60	\$125.60		
1142 Higgins, Megan M	05/13/2016	104.01		.00	1.75	6.45	1.52	3.43	1.14	.00	89.72
			.00	.00	104.01	104.01	104.01	104.01	104.01		
		\$104.01		\$0.00	\$1.75	\$6.45	\$1.52	\$3.43	\$1.14	\$0.00	\$89.72
			\$0.00	\$0.00	\$104.01	\$104.01	\$104.01	\$104.01	\$104.01		
10000 Higgins, Rebecca R 0059	05/13/2016	2,157.38		.00	311.51	122.95	28.76	89.17	21.29	181.67	1,402.03
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		\$2,157.38		\$0.00	\$311.51	\$122.95	\$28.76	\$89.17	\$21.29	\$181.67	\$1,402.03
			\$0.00	\$0.00	\$1,983.15	\$1,983.15	\$1,983.15	\$1,983.15	\$1,983.15		
10000 Hobson, Robin 1031	05/13/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
1001			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		\$1,346.41		\$0.00	\$67.06	\$71.62	\$16.75	\$36.85	\$12.65	\$205.10	\$936.38
			\$0.00	\$0.00	\$1,155.18	\$1,155.18	\$1,155.18	\$1,155.18	\$1,155.18		
1221 Hollingsworth, Lane S	05/13/2016	748.80		.00	58.14	46.43	10.86	23.44	7.78	.00	602.15
			.00	.00	748.80	748.80	748.80	748.80	748.80		
	_	\$748.80		\$0.00	\$58.14	\$46.43	\$10.86	\$23.44	\$7.78	\$0.00	\$602.15
			\$0.00	\$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80		



		1	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Hollingsworth, Michael 3296 W		1,555.20		.00	165.84	90.94	21.27	47.14	15.64	113.67	1,100.70
			.00	.00	1,466.81	1,466.81	1,466.81	1,466.81	1,466.81		
	_	\$1,555.20		\$0.00	\$165.84	\$90.94	\$21.27	\$47.14	\$15.64	\$113.67	\$1,100.70
			\$0.00	\$0.00	\$1,466.81	\$1,466.81	\$1,466.81	\$1,466.81	\$1,466.81		
1240 Huff, Chelsea R	05/13/2016	60.84		.00	.00	3.77	.88	.74	.25	.00	55.20
	_		.00	.00	60.84	60.84	60.84	60.84	60.84		
	_	\$60.84		\$0.00	\$0.00	\$3.77	\$0.88	\$0.74	\$0.25	\$0.00	\$55.20
			\$0.00	\$0.00	\$60.84	\$60.84	\$60.84	\$60.84	\$60.84		
1126 Hupp-Sanders, Dee A	05/13/2016	748.80		.00	58.14	46.43	10.86	28.44	7.78	.00	597.15
			.00	.00	748.80	748.80	748.80	748.80	748.80		
		\$748.80		\$0.00	\$58.14	\$46.43	\$10.86	\$28.44	\$7.78	\$0.00	\$597.15
			\$0.00	\$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80		
10000 Huss, Lee E 0273	05/13/2016	2,205.74		.00	200.27	137.23	32.10	71.77	28.77	90.95	1,644.65
			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
	_	\$2,205.74		\$0.00	\$200.27	\$137.23	\$32.10	\$71.77	\$28.77	\$90.95	\$1,644.65
			\$0.00	\$0.00	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35		
10000 Jacobs, Gregory D 2092	05/13/2016	1,583.66		.00	153.98	95.69	22.38	49.67	16.48	40.17	1,205.29
			.00	.00	1,543.49	1,543.49	1,543.49	1,543.49	1,543.49		
	_	\$1,583.66		\$0.00	\$153.98	\$95.69	\$22.38	\$49.67	\$16.48	\$40.17	\$1,205.29
			\$0.00	\$0.00	\$1,543.49	\$1,543.49	\$1,543.49	\$1,543.49	\$1,543.49		
787 Johnson, Alisha D	05/13/2016	50.75		.00	.00	3.16	.74	1.67	.63	.00	44.55
			.00	.00	50.75	50.75	50.75	50.75	50.75		
	_	\$50.75		\$0.00	\$0.00	\$3.16	\$0.74	\$1.67	\$0.63	\$0.00	\$44.55
			\$0.00	\$0.00	\$50.75	\$50.75	\$50.75	\$50.75	\$50.75		
1249 Johnson, DeVante T	05/13/2016	297.66		.00	21.11	18.45	4.32	9.82	3.26	.00	240.70
			.00	.00	297.66	297.66	297.66	297.66	297.66		
	_	\$297.66		\$0.00	\$21.11	\$18.45	\$4.32	\$9.82	\$3.26	\$0.00	\$240.70
			\$0.00	\$0.00	\$297.66	\$297.66	\$297.66	\$297.66	\$297.66		
1208 Johnson, Jonathan M	05/13/2016	209.44		.00	12.29	13.00	3.04	6.91	3.71	.00	170.49
			.00	.00	209.44	209.44	209.44	209.44	209.44		
	-	\$209.44	\$0.00	\$0.00 \$0.00	\$12.29 \$209.44	\$13.00 \$209.44	\$3.04 \$209.44	\$6.91 \$209.44	\$3.71 \$209.44	\$0.00	\$170.49

Payroll Register - Board of Park Commissioners

		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
1297 Jones, Hanna M	05/13/2016	126.00		.00	.00	7.81	1.83	2.89	.96	.00	112.51
			.00	.00	126.00	126.00	126.00	126.00	126.00		
		\$126.00		\$0.00	\$0.00	\$7.81	\$1.83	\$2.89	\$0.96	\$0.00	\$112.51
			\$0.00	\$0.00	\$126.00	\$126.00	\$126.00	\$126.00	\$126.00		
985 Jones, Thomas J	05/13/2016	182.00		.00	.00	11.28	2.64	2.20	.73	.00	165.15
,,	, -,		.00	.00	182.00	182.00	182.00	182.00	182.00		
		\$182.00		\$0.00	\$0.00	\$11.28	\$2.64	\$2.20	\$0.73	\$0.00	\$165.15
		4102100	\$0.00	\$0.00	\$182.00	\$182.00	\$182.00	\$182.00	\$182.00	40100	<i>q100110</i>
1246 Juneary David N	05/12/2016	(7.0)	4							00	(1.10
1246 Jurgensen, Berea N	05/13/2016	67.86	00	.00	.00	4.21	.97	.97	.52	.00	61.19
			.00	.00	67.86	67.86	67.86	67.86	67.86		
		\$67.86		\$0.00	\$0.00	\$4.21	\$0.97	\$0.97	\$0.52	\$0.00	\$61.19
			\$0.00	\$0.00	\$67.86	\$67.86	\$67.86	\$67.86	\$67.86		
942 Kendrick, Robin E	05/13/2016	166.14		.00	.00	10.30	2.41	4.21	1.40	.00	147.82
			.00	.00	166.14	166.14	166.14	166.14	166.14		
		\$166.14		\$0.00	\$0.00	\$10.30	\$2.41	\$4.21	\$1.40	\$0.00	\$147.82
			\$0.00	\$0.00	\$166.14	\$166.14	\$166.14	\$166.14	\$166.14		
10000 Kenner, Alex	05/13/2016	60.00		.00	.00	3.72	.87	.71	.24	.00	54.46
3412	03/13/2010	00.00		.00	.00	5.72	.07	./1	.27	.00	54.40
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.87	\$0.71	\$0.24	\$0.00	\$54.46
		+	\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	+	40.000
	05/12/2016	1 555 20								421.20	000 00
10000 Kerr, William C 3369	05/13/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	421.26	889.29
3309			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		\$1,555.20		\$0.00	\$89.30	\$81.70	\$19.11	\$40.95	\$13.59	\$421.26	\$889.29
		φ1,555.20	\$0.00	\$0.00	\$1,317.80	\$1,317.80	\$1,317.80	\$1,317.80	\$1,317.80	ψ121.20	400 <i>9</i> .2 <i>9</i>
			40100								
1261 Kiger, Jeremy M	05/13/2016	544.04		.00	21.52	33.73	7.89	17.95	5.96	.00	456.99
			.00	.00	544.04	544.04	544.04	544.04	544.04		
		\$544.04		\$0.00	\$21.52	\$33.73	\$7.89	\$17.95	\$5.96	\$0.00	\$456.99
			\$0.00	\$0.00	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04		
10000 Kluesner, Daniel Alan	05/13/2016	1,519.20		.00	163.80	80.44	18.82	42.82	14.21	246.64	952.47
0719		,									
			.00	.00	1,297.46	1,297.46	1,297.46	1,297.46	1,297.46		
		\$1,519.20		\$0.00	\$163.80	\$80.44	\$18.82	\$42.82	\$14.21	\$246.64	\$952.47
			\$0.00	\$0.00	\$1,297.46	\$1,297.46	\$1,297.46	\$1,297.46	\$1,297.46		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
695 Knapp, William R	05/13/2016	263.39		.00	2.11	16.33	3.82	7.42	2.46	.00	231.25
			.00	.00	263.39	263.39	263.39	263.39	263.39		
		\$263.39		\$0.00	\$2.11	\$16.33	\$3.82	\$7.42	\$2.46	\$0.00	\$231.25
			\$0.00	\$0.00	\$263.39	\$263.39	\$263.39	\$263.39	\$263.39		
10000 Knudsen, William L 3346	05/13/2016	637.76		.00	89.85	39.54	9.25	21.05	6.98	.00	471.09
			.00	.00	637.76	637.76	637.76	637.76	637.76		
		\$637.76		\$0.00	\$89.85	\$39.54	\$9.25	\$21.05	\$6.98	\$0.00	\$471.09
		·	\$0.00	\$0.00	\$637.76	\$637.76	\$637.76	\$637.76	\$637.76	·	·
973 Kogler, Katherine M	05/13/2016	340.68		.00	.00	21.12	4.94	11.24	3.73	.00	299.65
<u> </u>			.00	.00	340.68	340.68	340.68	340.68	340.68		
	_	\$340.68		\$0.00	\$0.00	\$21.12	\$4.94	\$11.24	\$3.73	\$0.00	\$299.65
			\$0.00	\$0.00	\$340.68	\$340.68	\$340.68	\$340.68	\$340.68	1	
911 Labis, Kolynn M	05/13/2016	291.10		.00	20.46	18.04	4.22	9.61	3.19	.00	235.58
211 1000, 100, 100, 100	00,10,2010	2,1110	.00	.00	291.10	291.10	291.10	291.10	291.10	100	200.00
		\$291.10		\$0.00	\$20.46	\$18.04	\$4.22	\$9.61	\$3.19	\$0.00	\$235.58
		1	\$0.00	\$0.00	\$291.10	\$291.10	\$291.10	\$291.10	\$291.10	+	+
1236 Lake, Billie J	05/13/2016	107.59		.00	.00	6.67	1.57	2.28	.76	.00	96.31
1250 Lake, Dime 5	05/15/2010	107.55	.00	.00	107.59	107.59	107.59	107.59	107.59	.00	50.51
	_	\$107.59	.00	\$0.00	\$0.00	\$6.67	\$1.57	\$2.28	\$0.76	\$0.00	\$96.31
		\$107.59	\$0.00	\$0.00 \$0.00	\$0.00 \$107.59	\$0.07 \$107.59	\$1.57 \$107.59	\$2.28 \$107.59	\$0.76	\$0.00	\$90.51
			φ0.00								
10000 Lamb, Chris J 0299	05/13/2016	1,610.41		.00	123.08	92.58	21.65	49.28	16.35	156.35	1,151.12
			.00	.00	1,493.28	1,493.28	1,493.28	1,493.28	1,493.28		
		\$1,610.41		\$0.00	\$123.08	\$92.58	\$21.65	\$49.28	\$16.35	\$156.35	\$1,151.12
			\$0.00	\$0.00	\$1,493.28	\$1,493.28	\$1,493.28	\$1,493.28	\$1,493.28		
1298 Lance, Shirley A	05/13/2016	170.63		.00	5.00	10.58	2.47	14.36	8.17	.00	130.05
			.00	.00	170.63	170.63	170.63	170.63	170.63		
		\$170.63		\$0.00	\$5.00	\$10.58	\$2.47	\$14.36	\$8.17	\$0.00	\$130.05
			\$0.00	\$0.00	\$170.63	\$170.63	\$170.63	\$170.63	\$170.63		
470 Lavender, Jai D	05/13/2016	575.54		.00	33.32	35.68	8.35	17.72	5.88	.00	474.59
			.00	.00	575.54	575.54	575.54	575.54	575.54		
	_	\$575.54		\$0.00	\$33.32	\$35.68	\$8.35	\$17.72	\$5.88	\$0.00	\$474.59
		· - · - · · ·	\$0.00	\$0.00	\$575.54	\$575.54	\$575.54	\$575.54	\$575.54	+	,
				1		1	1		1		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Lavender, Matthew E 3600	6 Recreation 05/13/2016	158.14		.00	17.16	9.80	2.29	10.22	1.73	.00	116.94
			.00	.00	158.14	158.14	158.14	158.14	158.14		
	_	\$158.14		\$0.00	\$17.16	\$9.80	\$2.29	\$10.22	\$1.73	\$0.00	\$116.94
			\$0.00	\$0.00	\$158.14	\$158.14	\$158.14	\$158.14	\$158.14		
10000 Lee, William D 1575	05/13/2016	518.50		.00	27.62	32.15	7.51	15.84	5.26	.00	430.12
			.00	.00	518.50	518.50	518.50	518.50	518.50		
		\$518.50	\$0.00	\$0.00 \$0.00	\$27.62 \$518.50	\$32.15 \$518.50	\$7.51 \$518.50	\$15.84 \$518.50	\$5.26 \$518.50	\$0.00	\$430.12
202 Lutes, Kathryn E	05/13/2016	67.76		.00	.00	4.20	.97	2.24	.74	.00	59.61
			.00	.00	67.76	67.76	67.76	67.76	67.76		
		\$67.76		\$0.00	\$0.00	\$4.20	\$0.97	\$2.24	\$0.74	\$0.00	\$59.61
			\$0.00	\$0.00	\$67.76	\$67.76	\$67.76	\$67.76	\$67.76		
1243 Maloney, Laura J	05/13/2016	358.02	.00	.00. .00	11.57 358.02	22.19 358.02	5.19 358.02	10.55 358.02	5.66 358.02	.00	302.86
		\$358.02		\$0.00	\$11.57	\$22.19	\$5.19	\$10.55	\$5.66	\$0.00	\$302.86
			\$0.00	\$0.00	\$358.02	\$358.02	\$358.02	\$358.02	\$358.02		
1165 Marler, Kwang Hsiung	05/13/2016	1,884.62		.00	234.67	113.55	26.56	60.44	20.06	53.05	1,376.29
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		\$1,884.62	\$0.00	\$0.00 \$0.00	\$234.67 \$1,831.57	\$113.55 \$1,831.57	\$26.56 \$1,831.57	\$60.44 \$1,831.57	\$20.06 \$1,831.57	\$53.05	\$1,376.29
10000 Martin, Newton P 0796	05/13/2016	932.58		.00	134.07	57.81	13.51	30.78	10.21	.00	686.20
			.00	.00	932.58	932.58	932.58	932.58	932.58		
		\$932.58	\$0.00	\$0.00 \$0.00	\$134.07 \$932.58	\$57.81 \$932.58	\$13.51 \$932.58	\$30.78 \$932.58	\$10.21 \$932.58	\$0.00	\$686.20
1222 Martindale, Claude C	05/13/2016	792.54		.00	30.79	49.13	11.49	66.15	21.56	.00	613.42
			.00	.00	792.54	792.54	792.54	792.54	792.54		
		\$792.54		\$0.00	\$30.79	\$49.13	\$11.49	\$66.15	\$21.56	\$0.00	\$613.42
			\$0.00	\$0.00	\$792.54	\$792.54	\$792.54	\$792.54	\$792.54		
988 McCalla, Mattie L	05/13/2016	442.02		.00	.00	27.41	6.41	14.59	4.84	.00	388.77
			.00	.00	442.02	442.02	442.02	442.02	442.02		
		\$442.02	\$0.00	\$0.00 \$0.00	\$0.00 \$442.02	\$27.41 \$442.02	\$6.41 \$442.02	\$14.59 \$442.02	\$4.84 \$442.02	\$0.00	\$388.77



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 McDevitt, Paula M 0333	6 Recreation 05/13/2016	2,892.66		.00	325.53	179.34	41.94	94.19	31.25	53.23	2,167.18
0000			.00	.00	2,892.66	2,892.66	2,892.66	2,892.66	2,892.66		
		\$2,892.66		\$0.00	\$325.53	\$179.34	\$41.94	\$94.19	\$31.25	\$53.23	\$2,167.18
			\$0.00	\$0.00	\$2,892.66	\$2,892.66	\$2,892.66	\$2,892.66	\$2,892.66		
876 McGhee, Brandon	05/13/2016	387.32	.00	.00 .00	14.50 387.32	24.01 387.32	5.62 387.32	11.51 387.32	3.82 387.32	.00	327.86
		\$387.32	.00	\$0.00	\$14.50	\$24.01	\$5.62	\$11.51	\$3.82	\$0.00	\$327.86
		<i>400/102</i>	\$0.00	\$0.00	\$387.32	\$387.32	\$387.32	\$387.32	\$387.32	<i>40100</i>	4027100
10000 McGill, Morgan K 3518	05/13/2016	118.90		.00	.00	7.37	1.72	2.65	.88	.00	106.28
0010			.00	.00	118.90	118.90	118.90	118.90	118.90		
		\$118.90		\$0.00	\$0.00	\$7.37	\$1.72	\$2.65	\$0.88	\$0.00	\$106.28
			\$0.00	\$0.00	\$118.90	\$118.90	\$118.90	\$118.90	\$118.90		
1226 McGinley, Justine M 05/1	05/13/2016	220.43		.00	13.39	13.67	3.20	7.27	2.41	.00	180.49
			.00	.00	220.43	220.43	220.43	220.43	220.43		
		\$220.43		\$0.00	\$13.39	\$13.67	\$3.20	\$7.27	\$2.41	\$0.00	\$180.49
			\$0.00	\$0.00	\$220.43	\$220.43	\$220.43	\$220.43	\$220.43		
10000 McGlothlin, Brenda S 0330	05/13/2016	986.40		.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		\$986.40		\$0.00	\$65.76	\$61.16	\$14.30	\$32.55	\$10.80	\$0.00	\$801.83
			\$0.00	\$0.00	\$986.40	\$986.40	\$986.40	\$986.40	\$986.40		
1225 McHaley, Liz N	05/13/2016	103.70		.00	1.72	6.43	1.50	3.42	1.14	.00	89.49
			.00	.00	103.70	103.70	103.70	103.70	103.70		
		\$103.70	\$0.00	\$0.00 \$0.00	\$1.72 \$103.70	\$6.43 \$103.70	\$1.50 \$103.70	\$3.42 \$103.70	\$1.14 \$103.70	\$0.00	\$89.49
1042 Meacham, Bart C	05/13/2016	155.04		.00	.00	9.61	2.25	3.85	1.28	.00	138.05
· · · · · · · · · · · · · · · · · · ·			.00	.00	155.04	155.04	155.04	155.04	155.04		
		\$155.04		\$0.00	\$0.00	\$9.61	\$2.25	\$3.85	\$1.28	\$0.00	\$138.05
			\$0.00	\$0.00	\$155.04	\$155.04	\$155.04	\$155.04	\$155.04		
1238 Mehay, Samantha R	05/13/2016	45.14		.00	.00	2.81	.65	1.49	.49	.00	39.70
• •			.00	.00	45.14	45.14	45.14	45.14	45.14		
		\$45.14	\$0.00	\$0.00 \$0.00	\$0.00 \$45.14	\$2.81 \$45.14	\$0.65 \$45.14	\$1.49 \$45.14	\$0.49 \$45.14	\$0.00	\$39.70



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 96 Miller, Alison M	& Recreation 05/13/2016	1,591.81	.00	.00 .00	97.02 1,369.25	95.74 1,544.25	22.39 1,544.25	45.19 1,369.25	14.99 1,369.25	231.25	1,085.23
	_	\$1,591.81	\$0.00	\$0.00 \$0.00	\$97.02 \$1,369.25	\$95.74 \$1,544.25	\$22.39 \$1,544.25	\$45.19 \$1,369.25	\$14.99 \$1,369.25	\$231.25	\$1,085.23
461 Minett, Mark R	05/13/2016	700.28	.00	.00 .00	21.57 700.28	43.42 700.28	10.15 700.28	21.84 700.28	7.25 700.28	.00	596.05
		\$700.28	\$0.00	\$0.00 \$0.00	\$21.57 \$700.28	\$43.42 \$700.28	\$10.15 \$700.28	\$21.84 \$700.28	\$7.25 \$700.28	\$0.00	\$596.05
887 Morgan, Robert A	05/13/2016	106.48	.00	.00. .00	.00 106.48	6.60 106.48	1.54 106.48	3.51 106.48	1.17 106.48	.00	93.66
	_	\$106.48	\$0.00	\$0.00 \$0.00	\$0.00 \$106.48	\$6.60 \$106.48	\$1.54 \$106.48	\$3.51 \$106.48	\$1.17 \$106.48	\$0.00	\$93.66
10000 Narwold, Malcolm J 2353	05/13/2016	211.95		.00	12.54	13.14	3.07	6.99	2.32	.00	173.89
	_		.00	.00	211.95	211.95	211.95	211.95	211.95		
		\$211.95	\$0.00	\$0.00 \$0.00	\$12.54 \$211.95	\$13.14 \$211.95	\$3.07 \$211.95	\$6.99 \$211.95	\$2.32 \$211.95	\$0.00	\$173.89
10000 Neely, Lesilyn S 0361	05/13/2016	1,406.40		.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.52
	_		.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		\$1,406.40	\$0.00	\$0.00 \$0.00	\$113.69 \$1,324.60	\$82.12 \$1,324.60	\$19.21 \$1,324.60	\$43.71 \$1,324.60	\$14.50 \$1,324.60	\$86.65	\$1,046.52
696 Nelson, John C	05/13/2016	726.00	.00	.00 .00	54.72 726.00	45.01 726.00	10.53 726.00	22.69 726.00	7.53 726.00	105.00	480.52
	_	\$726.00	\$0.00	\$0.00 \$0.00	\$54.72 \$726.00	\$45.01 \$726.00	\$10.53 \$726.00	\$22.69 \$726.00	\$7.53 \$726.00	\$105.00	\$480.52
883 Nickelson, Joshua B	05/13/2016	385.22	.00	.00 .00	30.00 385.22	23.88 385.22	5.60 385.22	42.71 385.22	24.22 385.22	.00	258.81
	_	\$385.22	\$0.00	\$0.00 \$0.00	\$30.00 \$385.22	\$23.88 \$385.22	\$5.60 \$385.22	\$42.71 \$385.22	\$24.22 \$385.22	\$0.00	\$258.81
10000 Owen, Olan D 2447	05/13/2016	622.20		.00	122.51	38.58	9.02	20.53	6.81	.00	424.75
			.00	.00	622.20	622.20	622.20	622.20	622.20		
	_	\$622.20	\$0.00	\$0.00 \$0.00	\$122.51 \$622.20	\$38.58 \$622.20	\$9.02 \$622.20	\$20.53 \$622.20	\$6.81 \$622.20	\$0.00	\$424.75



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Pate, Robert E 3304	05/13/2016	141.30		.00	.00	8.76	2.05	3.39	1.13	.00	125.97
3501			.00	.00	141.30	141.30	141.30	141.30	141.30		
		\$141.30		\$0.00	\$0.00	\$8.76	\$2.05	\$3.39	\$1.13	\$0.00	\$125.97
			\$0.00	\$0.00	\$141.30	\$141.30	\$141.30	\$141.30	\$141.30		
366 Pearson, Erik W	05/13/2016	1,261.12		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		\$1,261.12		\$0.00	\$127.68	\$75.17	\$17.58	\$40.01	\$13.28	\$53.38	\$934.02
			\$0.00	\$0.00	\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42		
10000 Pedersen, Scott 1021	05/13/2016	1,538.46		.00	119.19	81.31	19.02	42.01	14.36	240.00	1,022.57
			.00	.00	1,311.57	1,311.57	1,311.57	1,311.57	1,311.57		
		\$1,538.46		\$0.00	\$119.19	\$81.31	\$19.02	\$42.01	\$14.36	\$240.00	\$1,022.57
			\$0.00	\$0.00	\$1,311.57	\$1,311.57	\$1,311.57	\$1,311.57	\$1,311.57		
691 Peterson, Dylan S	05/13/2016	165.36		.00	7.88	10.25	2.40	5.46	1.81		137.56
			.00	.00	165.36	165.36	165.36	165.36	165.36		
		\$165.36	±0.00	\$0.00	\$7.88	\$10.25	\$2.40	\$5.46	\$1.81	\$0.00	\$137.56
			\$0.00	\$0.00	\$165.36	\$165.36	\$165.36	\$165.36	\$165.36		
1257 Pierce, Vicki A	05/13/2016	67.86	00	.00	.00	4.21	.98	.97	.32	.00	61.38
		+67.00	.00	.00	67.86	67.86	67.86	67.86	67.86	+0.00	+(1.20
		\$67.86	\$0.00	\$0.00 \$0.00	\$0.00 \$67.86	\$4.21 \$67.86	\$0.98 \$67.86	\$0.97 \$67.86	\$0.32 \$67.86	\$0.00	\$61.38
10000 Dringe Keyin I	05/12/2016	1 555 20	φ 0.00							02.00	1 002 20
10000 Prince, Kevin L 0748	05/13/2016	1,555.20	00	.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
		A1 EEE 20	.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04	+02.00	<u>+1 002 20</u>
		\$1,555.20	\$0.00	\$0.00 \$0.00	\$172.47 \$1,511.04	\$93.68 \$1,511.04	\$21.91 \$1,511.04	\$49.86 \$1,511.04	\$41.10 \$1,511.04	\$82.98	\$1,093.20
	05/12/2016	016.64	<i>ф</i> 0.00								626 50
961 Raburn, Samantha A	05/13/2016	816.64	.00	.00 .00	91.68 816.64	50.63 816.64	11.85 816.64	26.95 816.64	8.94 816.64	.00	626.59
		\$816.64	.00	\$0.00	\$91.68	\$50.63	\$11.85	\$26.95	\$8.94	\$0.00	\$626.59
		\$010.04	\$0.00	\$0.00 \$0.00	\$91.00	\$30.03 \$816.64	\$11.65	\$20.95 \$816.64	\$8.94 \$816.64	\$0 . 00	\$020.59
10000 Ramey, Julie A	05/13/2016	2,094.34	40.00	.00	169.37	130.29	30.48	59.83	50.36	277.65	1,376.36
1710			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		\$2,094.34		\$0.00	\$169.37	\$130.29	\$30.48	\$59.83	\$50.36	\$277.65	\$1,376.36
		<i>,</i>	\$0.00	\$0.00	\$1,851.57	\$2,101.57	\$2,101.57	\$1,851.57	\$1,851.57	+0	+-,-······



			Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks (10000 Ramsey, Chris	& Recreation 05/13/2016	161.16		.00	7.46	9.99	2.34	5.32	1.76	.00	134.29
0975			.00	.00	161.16	161.16	161.16	161.16	161.16		
		\$161.16		\$0.00	\$7.46	\$9.99	\$2.34	\$5.32	\$1.76	\$0.00	\$134.29
			\$0.00	\$0.00	\$161.16	\$161.16	\$161.16	\$161.16	\$161.16		
10000 Ream, William J 3618	05/13/2016	1,629.83		.00	183.18	98.11	22.95	50.95	16.91	53.05	1,204.68
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		\$1,629.83	\$0.00	\$0.00 \$0.00	\$183.18 \$1,582.40	\$98.11 \$1,582.40	\$22.95 \$1,582.40	\$50.95 \$1,582.40	\$16.91 \$1,582.40	\$53.05	\$1,204.68
10000 Retzlaff, Carl D 0406	05/13/2016	1,643.20		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.87
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		\$1,643.20	\$0.00	\$0.00 \$0.00	\$149.11 \$1,394.05	\$86.43 \$1,394.05	\$20.21 \$1,394.05	\$46.00 \$1,394.05	\$17.43 \$1,394.05	\$269.15	\$1,054.87
10000 Richardson, James B 3209	05/13/2016	1,416.80		.00	158.03	85.65	20.04	49.32	24.71	44.26	1,034.79
			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		\$1,416.80	\$0.00	\$0.00 \$0.00	\$158.03 \$1,381.39	\$85.65 \$1,381.39	\$20.04 \$1,381.39	\$49.32 \$1,381.39	\$24.71 \$1,381.39	\$44.26	\$1,034.79
10000 Ritter, Crystal L 3485	05/13/2016	65.90		.00	1.00	4.09	.96	2.91	.30	.00	56.64
			.00	.00	65.90	65.90	65.90	65.90	65.90		
		\$65.90	\$0.00	\$0.00 \$0.00	\$1.00 \$65.90	\$4.09 \$65.90	\$0.96 \$65.90	\$2.91 \$65.90	\$0.30 \$65.90	\$0.00	\$56.64
10000 Robertson, Dennis 0632	05/13/2016	1,634.41		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.55
			.00	.00	1,634.41	1,634.41	1,634.41	1,634.41	1,634.41		
		\$1,634.41	\$0.00	\$0.00 \$0.00	\$185.16 \$1,634.41	\$101.33 \$1,634.41	\$23.70 \$1,634.41	\$53.94 \$1,634.41	\$20.43 \$1,634.41	\$47.30	\$1,202.55
1229 Robinson, Al R Jr (05/13/2016	99.99	.00	.00 .00	.00 99.99	6.20 99.99	1.45 99.99	3.30 99.99	1.10 99.99	.00	87.94
		\$99.99	\$0.00	\$0.00 \$0.00	\$0.00 \$99.99	\$6.20 \$99.99	\$1.45 \$99.99	\$3.30 \$99.99	\$1.10 \$99.99	\$0.00	\$87.94



		1	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 10000 Rollins, Nancy J	& Recreation 05/13/2016	826.56		.00	93.17	51.26	11.99	27.28	10.33	.00	632.53
1154			.00	.00	826.56	826.56	826.56	826.56	826.56		
		\$826.56		\$0.00	\$93.17	\$51.26	\$11.99	\$27.28	\$10.33	\$0.00	\$632.53
			\$0.00	\$0.00	\$826.56	\$826.56	\$826.56	\$826.56	\$826.56		
10000 Ruble, Dareal W 2196	05/13/2016	699.98		.00	50.81	43.40	10.15	21.83	7.24	186.00	380.55
			.00	.00	699.98	699.98	699.98	699.98	699.98		
		\$699.98	\$0.00	\$0.00 \$0.00	\$50.81 \$699.98	\$43.40 \$699.98	\$10.15 \$699.98	\$21.83 \$699.98	\$7.24 \$699.98	\$186.00	\$380.55
690 Salisbury, James D	05/13/2016	1,416.80		.00	15.82	88.14	20.61	43.11	14.30	36.84	1,197.98
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		\$1,416.80	\$0.00	\$0.00 \$0.00	\$15.82 \$1,421.69	\$88.14 \$1,421.69	\$20.61 \$1,421.69	\$43.11 \$1,421.69	\$14.30 \$1,421.69	\$36.84	\$1,197.98
553 Scholtz, Emily L	05/13/2016	171.20		.00	.00	10.61	2.47	4.38	1.45	.00	152.29
			.00	.00	171.20	171.20	171.20	171.20	171.20		
		\$171.20		\$0.00	\$0.00	\$10.61	\$2.47	\$4.38	\$1.45	\$0.00	\$152.29
			\$0.00	\$0.00	\$171.20	\$171.20	\$171.20	\$171.20	\$171.20		
10000 Schwartz, Megan M 3460	05/13/2016	1,571.41		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.75
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		\$1,571.41	\$0.00	\$0.00 \$0.00	\$174.91 \$1,527.30	\$94.69 \$1,527.30	\$22.15 \$1,527.30	\$50.40 \$1,527.30	\$16.72 \$1,527.30	\$55.79	\$1,156.75
10000 Serriere, Jean-Luc 1427	05/13/2016	885.00		.00	55.20	54.87	12.83	27.94	9.27	.00	724.89
			.00	.00	885.00	885.00	885.00	885.00	885.00		
		\$885.00		\$0.00	\$55.20	\$54.87	\$12.83	\$27.94	\$9.27	\$0.00	\$724.89
			\$0.00	\$0.00	\$885.00	\$885.00	\$885.00	\$885.00	\$885.00		
10000 Shoufler, Teddie L 2876	05/13/2016	109.90		.00	.00	6.81	1.59	2.36	.78	.00	98.36
			.00	.00	109.90	109.90	109.90	109.90	109.90		
		\$109.90	\$0.00	\$0.00 \$0.00	\$0.00 \$109.90	\$6.81 \$109.90	\$1.59 \$109.90	\$2.36 \$109.90	\$0.78 \$109.90	\$0.00	\$98.36



		Т	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		1 710 50		00	101.40	02.75	21.02	49.01	16.22	271 50	1 066 60
10000 Shrake, Amy M 2028	05/13/2016	1,710.50	.00	.00 .00	191.49	93.75	21.93	48.91	16.23	271.59	1,066.60
			.00		1,482.06	1,512.06	1,512.06	1,482.06	1,482.06	1071.70	
		\$1,710.50	\$0.00	\$0.00 \$0.00	\$191.49 \$1,482.06	\$93.75 \$1,512.06	\$21.93 \$1,512.06	\$48.91 \$1,482.06	\$16.23 \$1,482.06	\$271.59	\$1,066.60
1241 Shuler, Benjamin L	05/13/2016	53.55	<i>q</i> 0100	.00	5.00	3.32	.77	2.77	.54	.00	41.15
	03/13/2010	55.55	.00	.00	53.55	53.55	53.55	53.55	53.55	.00	11.15
		\$53.55		\$0.00	\$5.00	\$3.32	\$0.77	\$2.77	\$0.54	\$0.00	\$41.15
		·	\$0.00	\$0.00	\$53.55	\$53.55	\$53.55	\$53.55	\$53.55	·	
400 Silvers, Madison A	05/13/2016	147.77		.00	6.12	9.16	2.14	4.88	1.62	.00	123.85
			.00	.00	147.77	147.77	147.77	147.77	147.77		
		\$147.77		\$0.00	\$6.12	\$9.16	\$2.14	\$4.88	\$1.62	\$0.00	\$123.85
			\$0.00	\$0.00	\$147.77	\$147.77	\$147.77	\$147.77	\$147.77		
L0000 Sims, Jason 2630	05/13/2016	1,542.83		.00	105.49	88.40	20.68	45.78	15.19	125.74	1,141.55
			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		\$1,542.83		\$0.00	\$105.49	\$88.40	\$20.68	\$45.78	\$15.19	\$125.74	\$1,141.55
			\$0.00	\$0.00	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71		
648 Skinner, Douglas L	05/13/2016	159.12		.00	17.26	9.88	2.30	3.98	1.74	.00	123.96
			.00	.00	159.12	159.12	159.12	159.12	159.12		
		\$159.12		\$0.00	\$17.26	\$9.88	\$2.30	\$3.98	\$1.74	\$0.00	\$123.96
			\$0.00	\$0.00	\$159.12	\$159.12	\$159.12	\$159.12	\$159.12		
1299 Slothower, Peter E	05/13/2016	402.00		.00	15.97	24.92	5.83	12.00	3.98	.00	339.30
			.00	.00	402.00	402.00	402.00	402.00	402.00		
		\$402.00		\$0.00	\$15.97	\$24.92	\$5.83	\$12.00	\$3.98	\$0.00	\$339.30
			\$0.00	\$0.00	\$402.00	\$402.00	\$402.00	\$402.00	\$402.00		
1244 Smith, Caleb S	05/13/2016	188.60		.00	10.21	11.69	2.72	6.22	2.36	.00	155.40
			.00	.00	188.60	188.60	188.60	188.60	188.60		
		\$188.60		\$0.00	\$10.21	\$11.69	\$2.72	\$6.22	\$2.36	\$0.00	\$155.40
			\$0.00	\$0.00	\$188.60	\$188.60	\$188.60	\$188.60	\$188.60		
1172 Smith, Chrisjaan L	05/13/2016	404.90		.00	16.26	25.10	5.87	12.09	4.01	.00	341.57
			.00	.00	404.90	404.90	404.90	404.90	404.90		
		\$404.90		\$0.00	\$16.26	\$25.10	\$5.87	\$12.09	\$4.01	\$0.00	\$341.57
			\$0.00	\$0.00	\$404.90	\$404.90	\$404.90	\$404.90	\$404.90		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
34 Smith, Christopher L	05/13/2016	955.50		.00	89.14	59.24	13.85	30.26	10.04	188.00	564.97
			.00	.00	955.50	955.50	955.50	955.50	955.50		
		\$955.50		\$0.00	\$89.14	\$59.24	\$13.85	\$30.26	\$10.04	\$188.00	\$564.97
			\$0.00	\$0.00	\$955.50	\$955.50	\$955.50	\$955.50	\$955.50		
685 Smith, Haskell D	05/13/2016	1,416.80		.00	153.55	85.85	20.08	44.43	14.74	55.07	1,043.08
			.00	.00	1,384.91	1,384.91	1,384.91	1,384.91	1,384.91		
	_	\$1,416.80		\$0.00	\$153.55	\$85.85	\$20.08	\$44.43	\$14.74	\$55.07	\$1,043.08
			\$0.00	\$0.00	\$1,384.91	\$1,384.91	\$1,384.91	\$1,384.91	\$1,384.91		
686 Snyder, Justin M	05/13/2016	829.60		.00	93.62	51.43	12.03	27.38	14.52	.00	630.62
	00, 10, 2010	020100	.00	.00	829.60	829.60	829.60	829.60	829.60	100	000102
	_	\$829.60		\$0.00	\$93.62	\$51.43	\$12.03	\$27.38	\$14.52	\$0.00	\$630.62
		<i>4025100</i>	\$0.00	\$0.00	\$829.60	\$829.60	\$829.60	\$829.60	\$829.60	40100	\$05010 <u>2</u>
451 Charks Joanna I	05/12/2016	1 600 47	4			98.08				20.71	1 176 70
451 Sparks, Joanna L	05/13/2016	1,608.47	.00	.00 .00	183.11 1,581.96	98.08 1,581.96	22.94 1,581.96	50.94 1,581.96	36.97 1,581.96	39.71	1,176.72
	_	±1 COO 47	.00								<u>+1 17C 70</u>
		\$1,608.47	\$0.00	\$0.00	\$183.11	\$98.08	\$22.94	\$50.94		\$1,176.72	
			\$0.00	\$0.00	\$1,581.96	\$1,581.96	\$1,581.96	\$1,581.96	\$1,581.96		
10000 Sterner, Mark 0466	05/13/2016	2,208.61		.00	206.74	122.86	28.74	64.18	21.30	274.10	1,490.69
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		\$2,208.61		\$0.00	\$206.74	\$122.86	\$28.74	\$64.18	\$21.30	\$274.10	\$1,490.69
			\$0.00	\$0.00	\$1,944.96	\$1,981.72	\$1,981.72	\$1,944.96	\$1,944.96		
509 Stetkevych, Khalid A	05/13/2016	50.82		.00	.00	3.15	.74	1.68	.56	.00	44.69
···· · · · · · · · · · · · · · · · · ·	, -,		.00	.00	50.82	50.82	50.82	50.82	50.82		
	—	\$50.82		\$0.00	\$0.00	\$3.15	\$0.74	\$1.68	\$0.56	\$0.00	\$44.69
		1	\$0.00	\$0.00	\$50.82	\$50.82	\$50.82	\$50.82	\$50.82	1	
756 Stierwalt, Angie D	05/13/2016	294.75		.00	20.82	18.27	4.27	9.73	3.23	.00	238.43
750 Stiel Walt, Aligie D	03/13/2010	294.75	.00	.00	20.82	294.75	294.75	294.75	294.75	.00	230.43
	_	\$294.75	.00	\$0.00	\$20.82	\$18.27	\$4.27	\$9.73	\$3.23	\$0.00	\$238.43
		\$294.75	\$0.00	\$0.00 \$0.00	\$20.82 \$294.75	\$294.75	\$4.27 \$294.75	\$9.75 \$294.75	\$294.75	\$0.00	\$230.43
			φ0.00								
10000 Stoker, Katie P 2971	05/13/2016	166.32		.00	7.98	10.32	2.41	5.49	1.82	.00	138.30
			.00	.00	166.32	166.32	166.32	166.32	166.32		
		\$166.32		\$0.00	\$7.98	\$10.32	\$2.41	\$5.49	\$1.82	\$0.00	\$138.30
			\$0.00	\$0.00	\$166.32	\$166.32	\$166.32	\$166.32	\$166.32		



Payroll Register - Board of Park Commissioners

		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1300 Stroud, Michael C	05/13/2016	182.00		.00	9.55	11.28	2.64	6.01	1.99	.00	150.53
	_		.00	.00	182.00	182.00	182.00	182.00	182.00		
		\$182.00		\$0.00	\$9.55	\$11.28	\$2.64	\$6.01	\$1.99	\$0.00	\$150.53
			\$0.00	\$0.00	\$182.00	\$182.00	\$182.00	\$182.00	\$182.00		
842 Struyf, Nicholas K	05/13/2016	75.00		.00	.00	4.65	1.09	2.48	.82	.00	65.96
			.00	.00	75.00	75.00	75.00	75.00	75.00		
	_	\$75.00		\$0.00	\$0.00	\$4.65	\$1.09	\$2.48	\$0.82	\$0.00	\$65.96
		4,0100	\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	40.00	400100
10000 Sturgeon, Tyler 3679	05/13/2016	596.28	1	.00	35.40	36.97	8.64	19.68	6.53	.00	489.06
5075			.00	.00	596.28	596.28	596.28	596.28	596.28		
	_	\$596.28		\$0.00	\$35.40	\$36.97	\$8.64	\$19.68	\$6.53	\$0.00	\$489.06
		4550.20	\$0.00	\$0.00	\$596.28	\$596.28	\$596.28	\$596.28	\$596.28	40.00	φ105.00
	05400046		40100								100 70
954 Tamewitz, Joseph E	05/13/2016	157.00	00	.00	.00	9.73	2.28	3.91	1.30	.00	139.78
	_		.00	.00	157.00	157.00	157.00	157.00	157.00		
		\$157.00		\$0.00	\$0.00	\$9.73	\$2.28	\$3.91	\$1.30	\$0.00	\$139.78
			\$0.00	\$0.00	\$157.00	\$157.00	\$157.00	\$157.00	\$157.00		
675 Teague, Grant T	05/13/2016	216.24		.00	12.97	13.41	3.14	7.14	2.37	.00	177.21
			.00	.00	216.24	216.24	216.24	216.24	216.24		
	_	\$216.24		\$0.00	\$12.97	\$13.41	\$3.14	\$7.14	\$2.37	\$0.00	\$177.21
			\$0.00	\$0.00	\$216.24	\$216.24	\$216.24	\$216.24	\$216.24		
79 Thomas, Terrance T	05/13/2016	1,261.46		.00	150.44	74.92	17.53	38.61	13.23	53.05	913.68
79 Thomas, Terrance 1	05/15/2010	1,201.40	.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41	55.05	915.00
	_	¢1 201 40	.00							4F2 0F	±012.00
		\$1,261.46	\$0.00	\$0.00 \$0.00	\$150.44	\$74.92	\$17.53	\$38.61 \$1,208.41	\$13.23	\$53.05	\$913.68
			\$0.00	\$0.00	\$1,208.41	\$1,208.41	\$1,208.41		\$1,208.41		
10000 Thrasher, Mark 0482	05/13/2016	2,001.56		.00	265.63	121.24	28.36	63.26	20.99	53.05	1,449.03
			.00	.00	1,955.42	1,955.42	1,955.42	1,955.42	1,955.42		
	_	\$2,001.56		\$0.00	\$265.63	\$121.24	\$28.36	\$63.26	\$20.99	\$53.05	\$1,449.03
			\$0.00	\$0.00	\$1,955.42	\$1,955.42	\$1,955.42	\$1,955.42	\$1,955.42		
10000 Tompkins, Elizabeth A 2646	05/13/2016	1,608.38		.00	168.24	91.94	21.50	57.11	15.82	130.33	1,123.44
			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
	-	\$1,608.38	4	\$0.00	\$168.24	\$91.94	\$21.50	\$57.11	\$15.82	\$130.33	\$1,123.44
		+ = / = = = = = = = = = = = = = = = = =	\$0.00	\$0.00	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	70	+-/
				,	, ,	, ,	,	,	,		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 886 Tucker, Tiera K	05/13/2016	241.32		.00	15.48	14.96	3.50	6.69	2.22	.00	198.47
	00,10,2010	211102	.00	.00	241.32	241.32	241.32	241.32	241.32	100	190117
		\$241.32		\$0.00	\$15.48	\$14.96	\$3.50	\$6.69	\$2.22	\$0.00	\$198.47
			\$0.00	\$0.00	\$241.32	\$241.32	\$241.32	\$241.32	\$241.32		
10000 Turnbull, John D 0489	05/13/2016	2,474.41		.00	248.86	146.36	34.23	72.51	24.06	238.76	1,709.63
			.00	.00	2,235.65	2,360.65	2,360.65	2,235.65	2,235.65		
		\$2,474.41	\$0.00	\$0.00 \$0.00	\$248.86 \$2,235.65	\$146.36 \$2,360.65	\$34.23 \$2,360.65	\$72.51 \$2,235.65	\$24.06 \$2,235.65	\$238.76	\$1,709.63
10000 Turpin, Robbie J 0490	05/13/2016	1,699.20		.00	253.72	102.43	23.95	64.52	18.09	73.05	1,163.44
			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		\$1,699.20	\$0.00	\$0.00 \$0.00	\$253.72 \$1,652.01	\$102.43 \$1,652.01	\$23.95 \$1,652.01	\$64.52 \$1,652.01	\$18.09 \$1,652.01	\$73.05	\$1,163.44
10000 Tuttle, Angela D 05/13/2016 0491	05/13/2016	1,981.86		.00	191.16	120.01	28.07	53.98	17.91	370.87	1,199.86
			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		\$1,981.86	\$0.00	\$0.00 \$0.00	\$191.16 \$1,635.65	\$120.01 \$1,935.65	\$28.07 \$1,935.65	\$53.98 \$1,635.65	\$17.91 \$1,635.65	\$370.87	\$1,199.86
1258 Umphress, Cody A	05/13/2016	372.06	.00	.00 .00	.00 372.06	23.07 372.06	5.39 372.06	11.01 372.06	3.65 372.06	.00	328.94
		\$372.06	\$0.00	\$0.00 \$0.00	\$0.00 \$372.06	\$23.07 \$372.06	\$5.39 \$372.06	\$11.01 \$372.06	\$3.65 \$372.06	\$0.00	\$328.94
1245 Varriano, Natalie A	05/13/2016	112.75	.00	.00 .00	2.62 112.75	6.99 112.75	1.63 112.75	3.72 112.75	1.23 112.75	.00	96.56
		\$112.75	\$0.00	\$0.00 \$0.00	\$2.62 \$112.75	\$6.99 \$112.75	\$1.63 \$112.75	\$3.72 \$112.75	\$1.23 \$112.75	\$0.00	\$96.56
10000 Veldman, Marcia 0495	05/13/2016	1,307.50		.00	129.63	75.97	17.77	39.17	13.00	88.65	943.31
0.00			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		\$1,307.50	\$0.00	\$0.00 \$0.00	\$129.63 \$1,225.40	\$75.97 \$1,225.40	\$17.77 \$1,225.40	\$39.17 \$1,225.40	\$13.00 \$1,225.40	\$88.65	\$943.31
600 Wahl, Jordan J	05/13/2016	792.94	.00	.00 .00	88.12 792.94	49.16 792.94	11.50 792.94	26.17 792.94	8.68 792.94	.00	609.31
		\$792.94	\$0.00	\$0.00 \$0.00	\$88.12 \$792.94	\$49.16 \$792.94	\$11.50 \$792.94	\$26.17 \$792.94	\$8.68 \$792.94	\$0.00	\$609.31



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
718 Walker, Jelicia L	05/13/2016	256.14	00	.00	16.96	15.88	3.71	8.45	2.80	.00	208.34
			.00	.00	256.14	256.14	256.14	256.14	256.14		
		\$256.14		\$0.00	\$16.96	\$15.88	\$3.71	\$8.45	\$2.80	\$0.00	\$208.34
			\$0.00	\$0.00	\$256.14	\$256.14	\$256.14	\$256.14	\$256.14		
795 Ward, Leorance	05/13/2016	416.36		.00	32.98	25.81	6.04	13.74	4.56	.00	333.23
			.00	.00	416.36	416.36	416.36	416.36	416.36		
		\$416.36		\$0.00	\$32.98	\$25.81	\$6.04	\$13.74	\$4.56	\$0.00	\$333.23
			\$0.00	\$0.00	\$416.36	\$416.36	\$416.36	\$416.36	\$416.36		
1081 Welp, Adrienne N	05/13/2016	357.18		.00	27.06	22.15	5.18	11.79	3.91	.00	287.09
	,		.00	.00	357.18	357.18	357.18	357.18	357.18		
		\$357.18		\$0.00	\$27.06	\$22.15	\$5.18	\$11.79	\$3.91	\$0.00	\$287.09
		4007120	\$0.00	\$0.00	\$357.18	\$357.18	\$357.18	\$357.18	\$357.18	40.00	4207100
062 Whaley Linda D	05/12/2016	396.27		.00	30.97	24.57	5.75	13.08	4.34	00	317.56
962 Whaley, Linda D	05/13/2016	390.27	.00	.00	396.27	396.27	396.27	396.27	4.54 396.27	.00	517.50
	_	+20C 27	.00							¢0.00	#217 FC
		\$396.27	\$0.00	\$0.00 \$0.00	\$30.97 \$396.27	\$24.57 \$396.27	\$5.75 \$396.27	\$13.08 \$396.27	\$4.34 \$396.27	\$0.00	\$317.56
			φ0.00	·							
1260 Whitacre, Brandon M	05/13/2016	430.76		.00	18.85	26.71	6.25	12.95	4.30	.00	361.70
			.00	.00	430.76	430.76	430.76	430.76	430.76		
		\$430.76		\$0.00	\$18.85	\$26.71	\$6.25	\$12.95	\$4.30	\$0.00	\$361.70
			\$0.00	\$0.00	\$430.76	\$430.76	\$430.76	\$430.76	\$430.76		
10000 Wieckert, Dianne	05/13/2016	281.26		.00	3.90	17.44	4.08	8.01	2.66	.00	245.17
1131											
			.00	.00	281.26	281.26	281.26	281.26	281.26		
		\$281.26		\$0.00	\$3.90	\$17.44	\$4.08	\$8.01	\$2.66	\$0.00	\$245.17
			\$0.00	\$0.00	\$281.26	\$281.26	\$281.26	\$281.26	\$281.26		
1259 Wildt, Jordan A	05/13/2016	126.36		.00	3.98	7.83	1.83	4.17	1.26	.00	107.29
			.00	.00	126.36	126.36	126.36	126.36	126.36		
		\$126.36		\$0.00	\$3.98	\$7.83	\$1.83	\$4.17	\$1.26	\$0.00	\$107.29
			\$0.00	\$0.00	\$126.36	\$126.36	\$126.36	\$126.36	\$126.36	·	·
10000 Williams, David K	05/13/2016	2,892.61		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.55
0517	03/13/2010	2,072.01		.00	233.17	100.00	55.51	03.27	27.02	57.07	1,921.33
-			.00	.00	2,560.94	2,710.94	2,710.94	2,560.94	2,560.94		
		\$2,892.61		\$0.00	\$299.14	\$168.08	\$39.31	\$83.24	\$27.62	\$347.67	\$1,927.55
			\$0.00	\$0.00	\$2,560.94	\$2,710.94	\$2,710.94	\$2,560.94	\$2,560.94		
			•	·							



Check Date Range 05/13/16 - 05/13/16 Detail Listing

-			Imputed	FIC		FICA			0.1		
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Williamson, Brett 3667	05/13/2016	197.03		.00	.00	12.22	2.86	2.69	.89	.00	178.37
			.00	.00	197.03	197.03	197.03	197.03	197.03		
		\$197.03		\$0.00	\$0.00	\$12.22	\$2.86	\$2.69	\$0.89	\$0.00	\$178.37
			\$0.00	\$0.00	\$197.03	\$197.03	\$197.03	\$197.03	\$197.03		
57 Wilson, Matthew R	05/13/2016	819.23		.00	92.07	50.79	11.88	27.03	8.97	.00	628.49
,	, -,		.00	.00	819.23	819.23	819.23	819.23	819.23		
		\$819.23		\$0.00	\$92.07	\$50.79	\$11.88	\$27.03	\$8.97	\$0.00	\$628.49
			\$0.00	\$0.00	\$819.23	\$819.23	\$819.23	\$819.23	\$819.23		
1223 Wilson, Nancy E	05/13/2016	262.50		.00	2.02	16.27	3.81	7.39	2.45	.00	230.56
			.00	.00	262.50	262.50	262.50	262.50	262.50		
		\$262.50		\$0.00	\$2.02	\$16.27	\$3.81	\$7.39	\$2.45	\$0.00	\$230.56
			\$0.00	\$0.00	\$262.50	\$262.50	\$262.50	\$262.50	\$262.50		
463 Wooten, Nicole C	05/13/2016	1,538.47		.00	174.73	91.65	21.43	45.22	15.00	172.73	1,017.71
		,	.00	.00	1,370.30	1,478.30	1,478.30	1,370.30	1,370.30		
		\$1,538.47		\$0.00	\$174.73	\$91.65	\$21.43	\$45.22	\$15.00	\$172.73	\$1,017.71
			\$0.00	\$0.00	\$1,370.30	\$1,478.30	\$1,478.30	\$1,370.30	\$1,370.30		
Department Parks - Parks	& Recreation	\$132,754.07		\$0.00	\$11,540.11	\$7,914.96	\$1,851.14	\$4,196.30	\$1,514.56	\$8,783.51	\$96,953.49
			\$0.00	\$0.00	\$126,119.19	\$127,662.95	\$127,662.95	\$126,119.19	\$126,119.19		
	Grand Totals	\$132,754.07		\$0.00	\$11,540.11	\$7,914.96	\$1,851.14	\$4,196.30	\$1,514.56	\$8,783.51	\$96,953.49
			\$0.00	\$0.00	\$126,119.19	\$127,662.95	\$127,662.95	\$126,119.19	\$126,119.19		
***** Multiple Terres on Ded	Land and Friday										

***** Multiple Taxes or Deductions Exist.



Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date Description	Source R	eference Reclassif	ication Journal Type
Parks - Parks & Re	creation 2016-000054	46 BA GL	04/22/2016 Budget Adjustment			
G/L Date	G/L Account Number	Account Description	Description	Source	Debit Amount	Credit Amount
04/22/2016	201-18-184500-53110	Engineering and Architectural	Budget Adjustment		6,522.60	.00
				Number of Entries: 1	\$6,522.60	\$.00

REVENUES AND EXPENSE	S: COMPARI	SON REPORT						
Expenses	2015	2015	2015	2015	2016	2016	2016	
April 2016	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense Budget	Expenses for Year	as of April	Spent to date	Expense Budget	as of April	Spent to date	% change
General Fund	Budget	<u>101 1 eai</u>	Apili		Duugei			change
Administration	654,346	646,511	378,835	58.60%	648,362	375,639	58.43%	-0.84%
Health & Wellness	81,604	81,235	24,930	0.00%	102,982	28,152	24.21%	12.92%
Community Relations	366,807	341,330	146,587	42.95%	398,972	134,202	36.74%	-8.45%
Aquatics	341,575	313,483	32,432	10.35%	336,870	24,432	7.25%	-24.67%
Frank Southern Center	292,837	317,453	123,972	39.05%	346,391	140,710	40.62%	13.50%
Rhino's After School	22,110	22,103	10,385	46.98%	0	227	0.00%	-97.81%
Golf Services	1,003,235	897,237	474,827	52.92%	936,904	416,358	44.44%	-12.31%
Natural Resources	274,357	287,281	86,889	30.25%	354,730	96,034	27.07%	10.52%
Youth Programs	42,876	39,937	15,236	38.15%	38,520	18,524	48.09%	21.58%
TLRC	326,521	325,413	140,991	43.33%	336,170	109,123	32.46%	-22.60%
BACC	2,277	2,274	915	40.23%	0	76	0.00%	-91.73%
Community Events	355,766	337,968	129,201	38.23%	355,578	116,904	32.88%	-9.52%
Adult Sports	285,512	261,633	81,869	31.29%	297,187	76,641	25.79%	-6.39%
Youth Sports	276,135	238,988	73,808	30.88%	282,128	72,044	25.54%	-2.39%
BBCC	244,809	240,262	84,905	35.34%	277,467	90,411	32.58%	6.49%
Inclusive Recreation	93,776	86,427	29,211	33.80%	94,372	17,357	18.39%	-40.58%
Operations	1,481,753	1,308,502	451,759	34.52%	1,397,965	450,313	32.21%	-0.32%
Landscaping	238,789	203,143	48,241	23.75%	279,879	53,508	19.12%	10.92%
Cemeteries	163,394	143,681	47,025	32.73%	181,065	45,726	25.25%	-2.76%
Urban Forestry	261,016	290,010	90,287	31.13%	359,388	91,797	25.54%	1.67%
General Fund total:	6,809,495	6,384,871	2,472,305	38.72%	7,024,932	2,358,177	33.57%	-4.62%
Non-Reverting Fund								
Administration	28,000	63,960	1,836	2.87%	24,500	3,493	14.26%	90.19%
Health & Wellness	2,290	1,847	199	10.77%	2,596	264	10.17%	32.70%
Community Relations	0	0	0	0.00%	0	52	0.00%	0.00%
Aquatics	82,654	56,651	739	1.30%	74,491	1,759	2.36%	138.13%
Frank Southern Center	85,794	151,228	30,005	19.84%	63,230	29,838	47.19%	-0.56%
Golf Services	135,689	110,983	40,189	36.21%	125,465	46,901	37.38%	16.70%
Natural Resources	13,422	16,491	2,997	18.17%	15,992	1,846	11.54%	-38.41%
Youth Programs	135,741	152,365	22,676	14.88%	151,153	18,735	12.39%	-17.38%
*TLRC - day to day	433,657	409,901	170,596	41.62%	419,054	169,210	40.38%	-0.81%
Community Events	169,584	156,391	55,863	35.72%	180,489	41,277	22.87%	-26.11%
Adult Sports	221,830	202,283	26,949	13.32%	282,621	19,493	6.90%	-27.67%
Youth Sports	26,311	17,764	3,739	21.05%	18,356	2,163	11.79%	-42.14%
BBCC	12,973	32,434	5,358	16.52%	21,963	9,256		72.74%
Inclusive Recreation	0	0	0	0.00%	0	0		0.00%
Operations	21,869	8,704	140	1.61%	28,000	257	0.92%	100.00%
Dog Park	0	0	0	0.00%	0	0	0.00%	0.00%
Switchyard	11,500	10,670	5,341	50.06%	14,800	2,525	17.06%	0.00%
Landscaping (CCC Prop.)		0	0	0.00%	0	0	0.00%	0.00%
		0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	0	5,292	250	4.72%	2,800	2,650	94.63%	0.00%
N-R Fund subtotal:	1,381,314	1,396,964	366,878	26.26%	1,425,511	349,718	24.53%	-4.68%
TLRC - bond N-R Fund total:	543,560 1,924,874	543,560 1,940,524	424,030 790,908	78.01% 40.76%	539,104 1,964,615	424,530 774,248	78.75% 39.41%	<u>0.00%</u> -2.11%
N-R Fund total: Other Misc Funds	1,324,014	1,940,024	190,908	40.70%	1,304,013	114,240	39.41%	-2.11%
MCCSC 21st Com Learn Cnt G	57,322	45,660	14,946		29,950	16,799		
G14004 Tree Planting	51,522	43,000	17,070		20,000	10,139		
G14004 Tree Flanting G14006 Out-of School Prg.		12,300				62		
G15008 Summer Food Prg.		12,601			11,115	02		
G15009 Nature Days S/Star		4,340			,. 10	2,130		
Rosehill Trust		1,040				2,100		
(203) Capital Improvement				0.00%	0		0.00%	0.00%
(207) Operating Transfer				0.00%	0		0.00%	0.00%
Leonard Springs Nature		524		0.00%	0	2,326	0.00%	0.00%
DNR Grant				0.00%	0		0.00%	0.00%
Other Misc Funds total:	57,322	88,586	14,946	16.87%	41,065	21,316	51.91%	0.00%
TOTAL ALL FUNDS	8,791,691	8,413,981	3,278,158	38.96%	9,030,612	3,153,741	34.92%	-3.80%
*NR BACC/Project School has b					·	•		

REVENUES AND EXPENS	SES: COMP	ARISON RE	PORT					
Revenues April 2016								
•	2015	2015	2015	2015	2016	2016	2016	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	%
	Budget	for year	<u>April</u>	to date	for year	<u>April</u>	to date	<u>change</u>
General Fund								
Taxes/Misc Revenue	5,687,747	5,679,137	5,687,747	100.15%	5,690,177	5,690,177	100.00%	0.04%
Administration	1 000	2 024	707	25.040/	1 000	254	25 459/	EE 220/
Administration	1,000	3,034	787	25.94%	1,000	351	35.15%	-55.33%
Community Relations	0 145,000	0 151,859	0 786	0.00%	0 142,000	0 45	0.00% 0.03%	0.00%
Aquatics Frank Southern			102,610	51.85%		118,971	63.28%	-94.27%
Golf Services	188,000	197,897			188,000 561,000	121,946	21.74%	13.03%
Natural Resources	569,000 0	566,931 44	107,886 0	19.03% 0.00%	000	121,940	0.00%	0.00%
Youth Services	0	44 56	0	0.00%	0	0	0.00%	0.00%
Community Events	9,075	9,520	8,425	88.50%	10,125	9,870	97.48%	17.15%
Adult Sports	87,000	9,520	41,109	51.31%	79,000	35,780	45.29%	-12.96%
Youth Sports	49,000	32,413	41,109	0.00%		-156	-0.39%	0.00%
BBCC	9,000	14,591	5,868	40.22%	40,000	4,523	45.23%	-22.93%
Operations	9,000	14,591	5,000 0	0.00%	10,000	4,523	45.23%	0.00%
Landscaping	0	980	0	0.00%	-	0	0.00%	0.00%
Cemeteries	22,800	32,870	9,460	28.78%	27,300	11,450	41.94%	21.04%
Urban Forestry	22,000	32,870	5,400	0.00%	27,300	0	0.00%	0.00%
orbait i olestiy		0		0.00%	0	0	0.00%	0.00%
Subtotal Program Rev	1,079,875	1,090,318	276,930	25.40%	1,058,425	302,956	28.62%	9.40%
General Fund Total	6,767,622	6,769,455	5,964,677	88.11%	6,748,602	5,993,133	88.81%	0.48%
Non-Reverting Fund								
Administration	41,550	69,475	18,156	26.13%	41,550	17,843	42.94%	-1.72%
Health & Wellness	3,550	2,682	635	23.68%	3,550	576	16.23%	-9.32%
Community Relations	2,000	2,300	300	13.04%		1,000	50.00%	0.00%
Aquatics	107,601	122,345	7,724	6.31%	117,000	11,038	9.43%	42.91%
Frank Southern	99,500	145,812	31,009	21.27%	129,000	36,043	27.94%	16.23%
Rhino's After School	00,000	0	01,000	0.00%	0	00,010	0.00%	0.00%
Golf Services	168,000	142,385	24,634	17.30%	153,000	29,146	19.05%	18.32%
Natural Resources	45,500	67,017	5,169	7.71%	59,200	11,542	19.50%	123.28%
Youth Programs	163,300	191,445	61,386	32.06%		58,440	36.89%	-4.80%
*TLRC -Operational	922,638	769,206	286,943	37.30%	770,229	311,036	40.38%	8.40%
Community Events	155,130	206,325	97,549	47.28%	171,656	80,694	47.01%	-17.28%
Adult Sports	248,500	209,727	45,511	21.70%	281,000	70,146	24.96%	54.13%
Youth Sports	27,250	28,071	16,726	59.58%	26,800	12,700		-24.07%
BBCC	84,680	46,421	19,831	42.72%	27,620	13,221	47.87%	-33.33%
Operations	33,000	35,183	12,141	34.51%	30,700	93,496	304.55%	670.11%
Dog Park	0	800	700	87.50%	400	0	0.00%	-100.00%
Switchyard (CCC Propt)	78,000	78,983	26,633	33.72%	82,800	28,036	33.86%	5.27%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries		0	0	0.00%		0	0.00%	0.00%
Urban Forestery		8,920	3,640	40.80%	8,900	2,271	25.52%	-37.61%
N-R Fund subtotal:	2,180,199	2,127,097	658,685	30.97%	2,063,805	777,229	37.66%	18.00%
Other Misc Funds								
G14006 Out-of-School Prg		5,000	5,000			0		
G14007 MCCSC 21st Com		29,241	0		60,000	5,234		
G14009 Summer Food Grant		14,871	0		13,744	0		
G14004 Tree Planting		12,500	0			0		
(207) Operating Trans						0		
Urban Forestry EAB						0		
(616) 2001 Bond						0		
G15008 Leonard Spring		15,000	0			0		
G15009 Nature Days		4,340	0			0		
(902) Rose Hill Trust		146	48			54		
	0	81,098	5,048		73,744	5,288		
Other Misc Funds total:	U	01,000	0,040		10,144	-,		
Other Misc Funds total: TOTAL ALL FUNDS	8,947,821	8,977,651		73.83%	-	6,775,650	76.25%	2.22%

Non-Reverting Ca	sh Balances 1	2	3	4	5	6	7
	Designing	Devenue	Other	Europasa	Evenences	Current Year ONLY	Assumulated
	Beginning Balance	Revenue	Other Misc.	Expenses	Expenses from	Revenue	Accumulated Balance
	1/1/2016	as of 5/17/2016	revenue	as of 5/17/2016	RESERVE *	Expense	Dalance
	1/1/2010	5/17/2010	Tevenue	5/1//2010	RESERVE	Over/Under	
							THIS IS THE TOTAL
					see	(does not include	ACCUMULATED
					explanation	expenses taken from	AMOUNT
					below*	RESERVE)	EACH AREA HAS
181000 Administration	134,780.39	18,231.15		3,621.93		14,609.22	149,389.61
181001 Health & Wellness	4,829.42	624.10		264.01		360.09	5,189.51
181100 Community Relation	ns 31,378.89	1,000.00		52.00		948.00	32,326.89
182001 Aquatics	255,818.81	15,049.00		2,191.47		12,857.53	268,676.34
182500 Frank Southern Cer	nter 71,569.39	36,042.93		30,682.08		5,360.85	76,930.24
183500 Golf Course	97,378.71	35,830.00		54,051.86		(18,221.86)	79,156.85
184000 Natural Resources	144,386.08	16,559.00		2,331.68		14,227.32	158,613.40
184500 Allison Jukebox	114,115.65	76,002.52		27,056.48		48,946.04	163,061.69
*185000 TLRC	34,721.22	302,085.30		606,001.31		(303,916.01)	(269,194.79)
**185009 TLRC Reserve	384,705.40	36,718.75		0.00		36,718.75	421,424.15
186500 Community Events	396,484.34	89,240.90		44,641.45		44,599.45	441,083.79
187001 Adult Sports	82,810.59	73,090.18		25,215.90		47,874.28	130,684.87
187202 Youth Sports	87,933.77	13,200.35		2,404.55		10,795.80	98,729.57
187209 Skate Park	543.88	0.00		0.00		0.00	543.88
187500 Benjamin Banneke	Comm Center 36,821.47	14,221.34		10,446.83		3,774.51	40,595.98
189000 Operations	21,405.47	95,267.33		317.22		94,950.11	116,355.58
189005 Dog Park	5,993.79	0.00		0.00		0.00	5,993.79
189006 Switchyard Propert	y 125,945.62			2,524.97		27,561.03	153,506.65
189500 Landscaping	12,704.36			0.00		0.00	12,704.36
189501 Cemeteries	1,497.00			0.00		0.00	1,497.00
189503 Urban Forestry	5,680.91	2,271.05		2,649.63		(378.58)	5,302.33
10002.01 Change Fund	(100.00	,		0.00		0.00	(100.00)
01-24105 Deposits	200.00			0.00		0.00	200.00
TOTALS	2,051,605.16		0.00	814,453.37	0.00	41,066.53	2,092,671.69
	with all other TLRC programs	/				,: ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	41,066.53

**Project School Revenue moved to TLRC Reserve



Agenda Item: B-2 Date: 05/19/2016

Administrator Review/Approval PM

TO:Board of Park CommissionersFROM:Nikki Wooten, Community Relations CoordinatorSUBJECT:BRAVO AWARD- Angie SheltonDATE:May 24, 2016

The Bloomington Parks and Recreation Department would like to recognize Angie Shelton for her service to Nature Days programs and the Environmental Resources Advisory Council (ERAC).

Angie settled in Bloomington 13 years ago. Angie worked as a researcher at Indiana University (IU) for eight years, and worked extensively with the Department on deer management and monitoring. This past year, Angie switched careers to teach Environmental Science at Bloomington High School North. Angie originally got involved with ERAC from her position as research scientist with the IU Research and Teaching Preserve, which has a property adjacent to the Griffy Lake Nature Preserve. "Of all the cities where I've lived, Bloomington Parks and Recreation is by far the best Parks Department I've seen. Their commitment to both environmental protection and public activities is amazing," Angie says.

Angie's favorite parts of volunteering with the Department is protecting our natural environment, working with kids to give them experiences in nature, and teaching kids about their local environment. "Kids no longer have many opportunities to wander in the woods and explore like they did one or two generations ago. Programs like Leonard Springs Nature Days, Griffy Lake Nature Days, and others fill a big gap in students' education," she says.

Angie has volunteered with the Department in various capacities, such as research on deer, serving on ERAC, Griffy Lake Nature Days, and Leonard Springs Nature Days. As part of a Service Learning component of Angie's class, she recruited nearly 30 students who volunteered a combined 150 hours as group leaders for Leonard Springs Nature Days.

We are pleased to present Angie with the BRAVO award for her exceptional service to the Department's environmental efforts.

RESPECTFULLY SUBMITTED,

Nikki Wooten, Community Relations Coordinator



Agenda Item: B-4 Date: 05/17/2016

Administrator Review\Approval PM

TO:Board of Park CommissionersFROM:Shannen KeeneDATE:May 24, 2016SUBJECT:Intern Introduction

Background

My name is Shannen Keene and I began as a Health/Wellness intern in the Parks and Recreation Department on May 9th. I recently graduated from Indiana University with a degree in Public Health. I also received a minor in Environmental and Sustainability Studies. Throughout my coursework, I became interested in the planning, implementation, and evaluation of health programs. More specifically, I hope to work with Native populations to help ameliorate their stark health disparities.

Throughout my time at IU, I prioritized becoming more involved in the Bloomington community. For the past two summers, I worked as a nutrition education and pantry intern at Mother Hubbard's Cupboard. I helped create a healthy eating budget workshop for residents of the Crestmont Community. Additionally, I familiarized new patrons with pantry policies and organized food bank deliveries. After, I was an after-school program volunteer with Girls Inc. I helped facilitate their nutrition and physical activity-related programs. Furthermore, I am currently involved with Middle Way House as a rooftop garden intern. I am managing their vermicomposting bin and creating a flyer outlining the health benefits of gardening. Lastly, I have assisted in the planning of the upcoming Farmers' Market event, *Ready, Set, Grow!*

I am eager to work alongside the dedicated staff of the City of Bloomington Parks and Recreation. Also, I look forward to seeing the important connection between public health and recreation. Ultimately, I hope to improve the well-being of the Bloomington community through this Health/Wellness internship.

RESPECTFULLY SUBMITTED,

Shannen Keene



Agenda Item: B4 Date: 05/11/2016

Administrator Review\Approval PM

TO:Board of Park CommissionersFROM:Marcia Veldman, Program/Facility CoordinatorDATE:May 24, 2016SUBJECT:INTRODUCTION OF EMILY HALL, MARKET/GARDENS INTERN

Background

Emily Hall graduated from Trinity University in San Antonio, Texas with a BS in biochemistry and a BA in political science. She is currently a dual masters candidate in SPEA expecting to graduate in December of 2016 with masters degrees in environmental science and public affairs with a focus on environmental policy and energy. Before coming to Indiana, she worked for a year for a large environmental consulting company working on Phase I environmental site assessments. Last summer, she interned for the EPA working on the Integrated Pest Management program.

Emily will be working on special projects for the Bloomington Community Farmers' Market and assisting with the Community Gardening Program.

RESPECTFULLY SUBMITTED,

Marcia Veldman Program/Facility Coordinator



Agenda Item: C-1 Date: 04/19/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners FROM: Steve Cotter/Natural Resources Manager DATE: April 19, 2016 SUBJECT: REVIEW/APPROVAL OF A REQUEST TO CONDUCT VISITOR SURVEYS AT GRIFFY LAKE NATURE PRESERVE

Recommendation

Staff recommends approval of this research request.

Background

Eric Knackmuhs is pursuing his dissertation in the Dept. of Recreation, Park and Tourism Studies in the Indiana University School of Public Health. He has been researching opinions about the proposed deer cull and is requesting permission to conduct visitor surveys at Griffy Lake Nature Preserve this summer. Eric has written two papers on the topic and is in the process of writing two more.

RESPECTFULLY SUBMITTED,

Steve Cotter Natural Resources Manager

Eric Knackmuhs Indiana University School of Public Health Dept. of Recreation, Park, and Tourism Studies Griffy Lake Social Science Research Summary April 4, 2016

Under the guidance of Dr. James Farmer and Dr. Doug Knapp I have been working on four social science research papers relating to the previously proposed deer cull at Griffy Lake Nature Preserve (GLNP). The first two papers use data from a questionnaire mailed to a random sample of Bloomington residents in October 2014. The second two papers are yet to be written, will be part of my dissertation, and will use data collected from the *Herald-Times Online* and onsite questionnaires to be collected May – August 2016. Each paper is summarized below.

Knackmuhs, E. & Farmer. J. R. (in preparation). Factors Influencing Public Perception and Management of White-Tailed Deer in Urban/Suburban Settings. *Natural Areas Journal*.

This study addressed two primary research questions: 1. What factors significantly contribute to individuals' perspective on the use of sharpshooters to manage the deer herds at Griffy Lake Nature Preserve? 2. What factors influence individuals' preference for alternative deer management options? Results indicated that respondents' who trusted the City of Bloomington, who understood forest ecology, and who perceived deer to have negative impacts on both humans and the natural environment tended to support the sharpshooting policy. Respondents were also asked if they supported other potential options including let nature take its course, contraception, capture and removal, and public hunting. We found that respondents who did not perceive deer as having negative impacts on humans and natural environments tended to favor the three non-lethal options while those who did also tended to support public hunting. While results are still preliminary as we continue data analysis the initial findings characterize respondents with each preference as follows.

Let nature take its course: Did not perceive deer to have any negative impacts and distrusted the City of Bloomington.

Contraception: Did not perceive deer to have any negative impacts, regularly visited Griffy Lake, well educated, but not necessarily in forest ecology as their ecological knowledge scores were low.

Capture and removal: Did not perceive deer to have any negative impacts, did not score high on forest ecology questions, and gave a negative evaluation to the Deer Task Force.

Public hunting: Younger men with less formal education who perceived deer to have negative impacts.

Again, these results should be considered preliminary and not yet suitable for publication as we continue data analysis and to make revisions based on feedback from academic colleagues. Eric Knackmuhs Indiana University School of Public Health Dept. of Recreation, Park, and Tourism Studies Griffy Lake Social Science Research Summary April 4, 2016

Knackmuhs, E. & Farmer. J. R. (in review). Citizen Trust, Accepting Science, and Their Impact on Implementation of Urban Deer Management Strategies

This study examined the role of trust in the city government, trust in the decisionmaking process, and trust in the science used to make decisions in policy support. The primary research question was: Which factors can predict trust in the City of Bloomington (CoB) to properly manage deer? It was hypothesized that respondents who were involved via personal and civic actions and those who trusted the process would be more likely to trust the city government and support the sharpshooting policy. We found that personal actions were not related to trust in the city but that positive evaluations of the process were. Those who agreed with the conclusions of the scientific research (Shelton, Henning, Schultz, & Clay, 2014) that informed the sharpshooting policy also tended to trust the city and were more likely to get their information on the issue from the *Herald-Times* than from friends and family or firsthand experience.

Dissertation Papers

Broadly, my dissertation is about the power of stories. More specifically, I will examine the role of values, expressed by stories, in public opinion on controversial park management issues. The Narrative Policy Framework (NPF) is utilized to examine how policy actors (interest groups/media/individuals) employ narrative elements (setting, characters, plot, causal mechanism, and moral of the story) and strategies to promote policy positions and to assess their success in persuading individuals.

Knackmuhs, E., Knapp, D., & Farmer, J. R. (in preparation). Humane or Insane? Using Narrative Strategies to Debate Deer Herd Reduction at Griffy Lake

This paper examines how individuals or groups with opposing positions frame the sharpshooting policy to generate or maintain support for their preferred position. To do so a content analysis will be conducted of letters to the editor published in *The Herald Times* between 2010 and 2015. To be included in the analysis, a letter to the editor must meet the minimum requirements of a policy narrative: identify at least one character (hero, villain, or victim) and articulate a policy position (Shanahan, Jones, McBeth, & Lane, 2013). Analysis will follow the recommendations of Shanahan et al. (2013) by examining not just intercoalitional differences in the use of narrative elements, narrative strategies, and policy beliefs but also for intracoalitional differences. For example, do anti-sharpshooting letters use characters and stories consistently or in different ways? Specific research questions are as follows.

 RQ_1 – To what extent do pro-sharpshooting and anti-sharpshooting narratives differ in their use of narrative elements and strategies to represent policy beliefs?

 RQ_2 – To what extent did coalitions change their narrative strategies over time to reflect the changing policy situation?

Eric Knackmuhs Indiana University School of Public Health Dept. of Recreation, Park, and Tourism Studies Griffy Lake Social Science Research Summary April 4, 2016

Knackmuhs, E., Knapp, D., & Farmer, J. R. (in preparation). The Effect of Narratives and Wildlife Value Orientations on Policy Preferences.

This phase of the study will utilize an experimental design to test the effects of two different narratives representing different values towards wildlife. One represents a utilitarian view of wildlife, that we should manage it primarily for human benefit. The other represents an egalitarian view of wildlife, that animals should have similar rights to humans. I contend that it is these underlying values that may influence sharpshooting support. Therefore, it is hypothesized these narratives will be persuasive when they match a respondent's values. To test this hypothesis visitors will be surveyed onsite at GLNP. The questionnaire will ask respondents their familiarity with and opinion of the sharpshooting policy. They will read one of the two narratives and then answer the opinion questions again. Research questions will address the influence of the narratives.

RQ₁. To what extent do policy narratives based on wildlife values influence opinion on the sharpshooting policy at GLNP?

RQ₂. Does support for sharpshooting differ amongst respondents with different wildlife values?

H₁: Respondents that are more familiar with the issue will be less likely to be persuaded to change their opinion between pre and post-test.

H₂: Narrative congruence (when the story matches the respondent's values) will strengthen and reinforce opinions.

H₃: Narrative incongruence (when the story does not match the respondent's values) will change opinions between pre and post-test.

References

- Shanahan, E. A., Jones, M. D., McBeth, M. K. & Lane, R. R. (2013). An angel on the wind: How heroic policy narratives shape policy realities. *The Policy Studies Journal*, 41(3), 453-483.
- Shelton, A. L., Henning, J. A., Schultz, P., & Clay, K. (2014). Effects of abundant whitetailed deer on vegetation, animals, mycorrhizal fungi, and soils. Forest Ecology and Management, 320, 39-49.



Agenda Item: C-2 Date: 04/05/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners FROM: Leslie Brinson, Facility/Program Coordinator DATE: April 1, 2016 SUBJECT: REVIEW/APPROVAL OF BANNEKER COMMUNITY CENTER ADVISORY COUNCIL APPOINTMENT

Background

The BBCC Advisory Council is made up of seven (7) members. The council was running with only 6 of the 7 spots filled. We had three members whose term ended in January 2016. One member decided not to renew his term, while the other two members would like to renew their appointment. We have filled one of the vacant spots and currently have one remaining opening. The council hopes to fill the remaining spot in the next few months. Anyone interested in becoming a part of the Advisory Council is encouraged to apply.

Recommendation

Staff recommends the re-appointments of Trudy Litz and Kim Morris-Newson and the new appointment of Jessica Pitman to the BBCC Advisory Council. Trudy Litz has been a part of the Advisory Council since 2010 when she was the Assistant Principal at Fairview Elementary School. She has a strong commitment to the Center and our participants and her community connections are invaluable. Kim has also been a part of the Advisory Council since 2010 and brings a great connection with the Indiana University Community and School Partnerships. Jessica Pittman is a dedicated member of the Fairview Family while serving on the Fairview PTO. She has been a Fairview parent for 10 years as well as a supporter and participant of Banneker Programs. Having a liaison to Fairview Elementary will continue to strengthen that partnership while looking to expand opportunities to families and students.

I ask that you approve all three members of the Banneker Advisory Council.

RESPECTFULLY SUBMITTED,

Leslie Brinson Facility/Program Coordinator


ADVISORY COUNCILS

Date: <u>April 7, 2016</u>		
Council for which you are applying: Banneker Center	er	
Name: Kim Morris -Newson		
Address: <u>1724 Hillside Dr, Apt B, Bloomington, In 47401</u>		
Home phone:812-3616763 E-mail:	Work/Cell phone:	same
Are you a City resident? Yes		
Occupation: Indiana University Associate Director		

Why are you interested in applying for this position?

This position will give me an opportunity to help encourage and motivate our future leaders of the free world. I want to provide college readiness experiences and academic support to this underrepresented population of students. I would like to instill the importance of academic excellence and create a strong link between participants, their parents, and the resources of Indiana University.

Why do you think you are qualified for this position?

I am most qualified for this position. I love kids and I know the importance of getting them on the right track early in life. I have my BS in African- American Studies/Biology, MS in Secondary Ed Science, and I have been working with Pre-College students for 13 years at Indiana University. I can teach the students and parents about self – reliance and perseverance. And hopeful this will make them better equipped to live and prosper in society as a person who is part of the solution and not the problem.

Thank you,

Kim Morris-Newson

Please return the completed form in person to the Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

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ADVISORY COUNCILS

Date: April 6, 2016	-
Council for which you are applying:	Banneker Community Center
Name: <u>Trudy Litz</u>	
Address:	
Home phone:	Work/Cell phone: 812-327-7910
E-mail:litzyray@gmail.com	
Are you a City resident? <u>yes</u>	-
Occupation: Retired- Elementary V	/ice Principal

Why are you interested in applying for this position?

I have a long relationship with the Banneker Center going back to my time as a Vice Principal of Fairview Elementary School. I have a love for the students and want to help them be successful in life. I have been involved in education my entire career and being on the council allows me to continue being a part of children's lives.

Why do you think you are qualified for this position?

I qualify for this position based on my past experiences as an educator. I have built strong relationships in this community and will be able to bring those experiences and relationship to the Banneker Center staff. I believe I have a good understanding of at risk populations and will be able to help bridge the gaps between students, parents and staff members.

Please return the completed form in person to the Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402



ADVISORY COUNCILS

Date: March 25, 2016

Council for which you are applying: Banneker Advisory Council

Name: Jessica Pittman

Address: 2303 S. Rogers St

Home phone:

Work/Cell phone: 812.384.7163

E-mail: jpittman2012@gmail.com

Are you a City resident? \underline{Y}

Occupation: mom

Why are you interested in applying for this position?

I am interested in the Banneker Advisory Council because I believe I can be a liasion between Fairview Elementary School Families and the City. The community benefits provided by the Banneker Center have always been meaningful to me, as well as countless other Fairview Families. The historical significance the Banneker represents is also quite compelling.

Why do you think you are qualified for this position?

I think I am qualified for this position because I am a passionate community member who is actively involved in representing my peers. My family has attended Fairview Elementary for about ten years, during which I have been a dedicated advocate. I also hold a Master's Degree in Public Administration, giving me a deeper understanding of community organizations and the importance of their cultural contribution.

Please return the completed form in person to the Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

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Agenda Item: C-3 Date: 05/02/2016

Administrator Review\Approval PM

TO:Board of Parks CommissionersFROM:Greg JacobsDATE:May 24, 2016SUBJECT:REVIEW/APPROVAL OF ALCOHOL PERMIT REQUEST FOR 2016 GARLIC
FEST AND COMMUNITY ART FAIR

Recommendation

Staff recommends approval of the permit application to sell beer/wine at the 2016 Garlic Fest and Community Art Fair event to be held on September 3rd and 4th at the Waldron, Hill, Buskirk Park (Third St. Park).

Background

The Garlic Fest and Community Art Fair have been approved for an event permit for the festival held over the Labor Day weekend in Third St. Park. This is the fifth year for the event. In 2013, this event included the sale of beer/wine for the first time. David Cox (event coordinator) remains in good standing with the Parks Department. We feel this event is appropriate to include the sale of beer/wine.

Event organizers are prepared to adhere to all local and state laws along with any rules and regulations from Bloomington Parks and Recreation. They are still are looking for a company to provide the appropriate security for the event and the sale of alcohol. Once approved, organizers will apply for the temporary beer/wine permit from the State of Indiana, Alcohol & Tobacco Commission. Organizers will provide us a copy of the state permit prior to their event. In addition, they will be accessed an alcohol permit fee of \$200 or ten percent of gross, whichever is greater.

RESPECTFULLY SUBMITTED,

Greg Jacobs, Community Events Coordinator



Agenda Item: C-4 Date: 05/-2/2016

Administrator Review\Approval PM

TO: Board of Parks Commissioners FROM: Greg Jacobs DATE: May 24, 2016 SUBJECT: REVIEW/APPROVAL OF ALCOHOL PERMIT REQUEST FOR TOUR OF BLOOMINGTON EVENT

Recommendation

Staff recommends review and a determination for a request of an alcohol permit for the Tour of Bloomington event to be held in People's Park on July 23, 2016. Though this event has been held multiple times, this will be the first year for this event to sell alcohol at the event.

Background

The Scholars Inn Bakehouse Cycling team is seeking approval to sell alcohol during this event and would rent People's Park for the alcohol sales on July 23.

Representatives have said "The Scholars Inn Bakehouse Cycling team, a registered and insured club associated with USA Cycling, is proposing to host a two-day, weekend series of bicycle races, held under a permit from USA Cycling in Bloomington IN and vicinity."

Organizers would need to secure the services of qualified security personnel. If approved, organizers will apply for the temporary beer/wine permit from the State of Indiana, Alcohol & Tobacco Commission. Organizers will provide us a copy of the state permit prior to their event. In addition, they will be accessed an alcohol permit fee of \$200 or ten percent of gross, whichever is greater.

RESPECTFULLY SUBMITTED,

Greg Jacobs, Community Events Coordinator



Agenda Item: C-5 Date: 05/19/2016

Administrator Review\Approval PM

TO:Board of Park CommissionersFROM:Joanna Sparks, City LandscaperDATE:MAY 9, 2016SUBJECT:REVIEW/APPROVAL OF ADOPT-A-LANDSCAPE PLOT PARTNERSHIP
AGREEMENT WITH KIWANIS CLUB OF BLOOMINGTON

Recommendation

Staff recommends approval of the Adopt a Landscape Plot Partnership Agreement with Kiwanis Club of Bloomington. The proposed landscape plot is located at the Waldron, Hill, and Buskirk Park adjacent to the Allison-Jukebox Community Center (AJB).

Background

The Kiwanis Club of Bloomington's 'Defining Statement' is: "Kiwanis is a global organization of volunteers dedicated to improving the world, one child and one community at a time."

Kiwanis would like to dedicate a garden to the City of Bloomington in celebration of the Indiana Bicentennial. They are presenting a limestone "Bicentennial" dedication plaque to the City of Bloomington on May 19, 2016 during a special program luncheon in the Indiana Memorial Union Building on campus. Featured speakers at that program will be the Indiana Bicentennial Commission's Executive Director Perry Hammock and Bob Hammel, one of the author's of the official Bicentennial Commissions book *Indiana at* 200: A Celebration of the Hoosier State.

The dedication plaque will be placed in the proposed Adopt a Landscape Plot adjacent to the Allison-Jukebox Community Center. The AJB location was chosen because of the focus on children's programming (especially Kid City) and the Community Events programming that occurs regularly in the Waldron, Hill, and Buskirk Park. The Kiwanis Club of Bloomington would like to install this native plant and pollinator garden during the month of June 2016.

RESPECTFULLY SUBMITTED,

a Jparks

Joanna Sparks, City Landscaper



City of Bloomington Department of Parks and Recreation

Adopt-A-Landscape Plot Partnership Agreement

This agreement ("Agreement") between the City of Bloomington, Department of Parks and Recreation (hereafter "City") and **Kiwanis Club of Bloomington**, (hereinafter "Adopter") is to provide a means of improving, beautifying, and maintaining a landscaped plot located in **The Waldron, Hill, and Buskirk Park** adjacent to **the Allison-Jukebox Community Center** (351 S. Washington St. and per attached GIS location description (Exhibit A, Aerial view and Street View)). The landscape plot described is a triangular area approximately 72 square feet.

All materials and labor necessary for the improvement and maintenance of the landscape plot are the sole responsibility of the Adopter. The Adopter agrees to check the adopted location (north end of the Allison-Jukebox Community Center) on an as needed basis (minimum monthly basis), or upon request from the City, for landscape maintenance needs, and for removal of weeds, trash and litter, and other debris from the landscaped area.

The City Landscaper will take charge of and approve the final design in consultation with the Adopter noting plant species, sizes and planting locations. Adopter shall obtain written approval from the City of Bloomington Department of Parks and Recreation prior to the planting of any trees, shrubs, plants, flowers, or other vegetation. The City Landscaper shall review all proposed planting locations for such factors as the presence of publicly and privately owned buried utilities, and compliance with local planning and zoning ordinance requirements, prior to permitting and work to proceed on the landscape plot. In addition, Adopter shall be subject to the provisions of state law regarding locating underground utilities prior to excavating the site.

The City reserves the right to approve the design, size, material and placement of one (1) limestone "Bicentennial" dedication plaque and three (3) stepping stones in a location in the landscape plot visible to the public indicating that the landscape plot has been "adopted" by the Adopter. The costs associated with the manufacture, maintenance, and placement of the limestone "Bicentennial" dedication plaque and stepping stones shall be borne by the Adopter.

The landscape plot described above shall remain the property of the City of Bloomington, and if, in the sole judgment of the City it is found that the Adopter is not meeting the terms and conditions of the agreement, the City may terminate this agreement and remove the dedication plaque and stepping stones. This agreement shall be in effect when signed by both parties and shall continue for a period of **five (5) years** from the date of signature; however either party may terminate the agreement earlier upon seven days written notice to the other party. At the end of the five (5) year term, Adopter shall have the right to renew this Agreement for another **five (5)** year period, provided the City, in its sole discretion, and determines that the landscape plot will be adopted for another five (5) year period. All materials provided by Adopter under this Agreement, accepting the dedication plaque and stepping stones, will remain property of the City when the Agreement concludes or is terminated by either party. The City Landscaper reserves the right to alter, amend, or remove any plantings at this location.

The Adopter agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington.

The Adopter shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of releasee, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Adopter in its acts or omissions pursuant to this agreement.

Notice regarding any significant concerns and/or breaches of this Agreement shall be given to:

Kiwanis Club of Bloomington:Bloomington Parks and Recreation:Thomasina O'ConnerPaula McDevitt, Acting Director812-336-7456812-349-3713

Representatives for the day-to-day operations and implementation of this Agreement shall be:

Kiwanis Club of Bloomington:Bloomington Parks and RecreationThomasina O'ConnerJoanna Sparks, City Landscaper812-336-7456812-349-3499

This agreement may be renewed by the written agreement of both parties upon original date of expiration.

Agreed to the _____ day of ____, 2016

"ADOPTER";

"CITY";

"By:

Thomasina O'Conner, President Date Kiwanis Club of Bloomington Paula McDevitt, Acting DirectorDateCity of BloomingtonParks and Recreation Department

Philippa Guthrie, Corporation Counsel Date City of Bloomington

Les Coyne, President Date Board of Park Commissioners Kiwanis Adopt-A-Landscape Plot 🤰

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Agenda Item: C-6 Date: 05/19/2016

Administrator Review\Approval PM

TO:AdministratorFROM:Chelsea Burris, Aquatic/Program CoordinatorDATE:April 19, 2016SUBJECT:REVIEW/APPROVAL OF FACILITY USE AGREEMENT FOR USE OF
MILLS POOL BY MONROE COUNTY UNITED MINISTRIES

Recommendation

Staff recommends approval of this agreement.

Background

Monroe County United Ministries, historically, has been allowed to use Mills Pool for their summer pre – school childcare program. This contractual agreement, allows for pool use before operating hours from 10 am - 11 am, Monday - Thursday at a slightly discounted rate.

RESPECTFULLY SUBMITTED,

Chelsea Burris Aquatic/Program Coordinator

AGREEMENT FOR THE USE OF CITY OF BLOOMINGTON MILLS POOL

WHEREAS, Monroe County United Ministries (hereinafter referred to as "MCUM"), located at 827 West 14th Court, Bloomington, Indiana, desires the use of a Mills Pool for its summer day camp programs; and

WHEREAS, the City of Bloomington Department of Parks and Recreation (hereinafter referred to as "City") owns and operates the Mills Swimming Pool ("Mills Pool"); and

WHEREAS, the City wishes to allow MCUM the use of the Mills Pool at a discounted rate;

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

- 1. **Purpose of the Agreement**. The purpose of the Agreement is for the limited use of Mills Pool for MCUM's morning pre-school childcare program at a discounted rate.
- 2. **Duration of Agreement**. This Agreement shall be in full force and effect from the date both parties sign this Contractual Agreement until August 4, 2016, unless terminated in accordance with paragraph ten (10).
- 3. **Days and Hours of Use**. The City hereby grants MCUM permission to use the Mills Pool as follows:

MCUM shall be permitted to use the facility's family activity pool area (Splash Zone) as part of MCUM's preschool childcare program activities (for children ages 3-6 years) every Tuesday, Wednesday, and Thursdays from June 28th, 2016 through August 4th, 2016 from 10:00 a.m. to 11:00 a.m.

- 4. **Participant Fees**. Staff and participants in the MCUM program who enter the facility shall either pay an admissions fee of \$2 per person or fee waiver for regular admittance. MCUM shall track daily attendance and provide payment at the end of the season based on the above pay structure.
- 5. **Life Guards**. MCUM agrees to pay the City the cost of providing a supervisor and lifeguard at the time that the preschoolers are using the family activity pool area. The rate is \$12.00 per hour for the supervisor and ten dollars \$10.00 per hour for the lifeguard.
- 6. **Supervision**. MCUM agrees to provide supervisory personnel at a ratio of one (1) supervisor to every five (5) children during the time that the preschoolers

are using the family activity pool area.

7. **Responsibility for Damages; Indemnification**. MCUM agrees to assume full responsibility for the actions and behavior of all MCUM program participants and accompanying supervisors while using said facility.

In consideration for the use of the Mills Pool, MCUM agrees to assume full and complete responsibility for all bodily injury, including death, and property damage which may occur as a result of the acts and omissions of MCUM, its officers, director, agents, employees, members, participants, successors an assigns, in the use of the Pool.

Further, in consideration for the use of the Mills Pool, MCUM agrees to release, hold harmless, and indemnify the City, its Department of Parks and Recreation, and all City of Bloomington and Parks and Recreation officers, employees, and agents from any and all claims for personal injury, including death, or property damage that may occur as a result of the acts and omissions of MCUM, its officers, director, agents, employees, members, participants, successors and assigns, in the use of the Pool.

8. **Rules and Regulations**. MCUM shall comply with all rules and regulations established by the City for use of the Mills Pool. MCUM shall further require its preschool program participants and accompanying supervisors to comply with all said rules and regulations.

9. Notice and Agreement Representatives

Notice regarding any significant concerns and/or breaches of this Agreement shall be given to:

Monroe County United Ministries Erin Predmore, Executive Director (812)339-3429 ext 11 Bloomington Parks and Recreation: John Turnbull, Sports Division Director (812) 349-3712

Representatives for the day-to-day operations and implementation of this Agreement shall be:

Monroe County United Ministries
Traci Mehay, Childcare Director
(812)339-3429 ext 10

Bloomington Parks and Recreation Chelsea Burris 812-349-3769

10. **Termination.** This contract may only be terminated in writing and by the mutual agreement of all parties to this Agreement.

WHEREFORE, the parties have entered into this Agreement on this ____ day of _____, 2016.

Bloomington Parks and Recreation

Monroe County United Ministries

Paula McDevitt, Acting Director

Erin Predmore, Executive Director

Leslie J. Coyne, Park Board President Board of Park Commissioners

Philippa Guthrie Corporation Counsel



Agenda Item: C-7 Date: 05/12/2016

Administrator Review\Approval PM

TO:Board of Park CommissionersFROM:Marcia Veldman, Program CoordinatorDATE:May 24, 2016SUBJECT:FARMERS' MARKET ADVISORY COUNCIL APPOINTMENTS

Recommendation

Staff recommend appointing as a farm vendor representative Don Rhudy.

Background

Attached is the recommended list of Farmers' Market Advisory Council (FMAC) members. Anna Dale, a FMAC farm vendor representative, resigned from her position. A notice regarding the position openings was placed in the Market Beet (the newsletter for Bloomington Community Farmers' Market).

RESPECTFULLY SUBMITTED,

Marcia Veldman Program Coordinator

Attachments: Advisory Council Application, Advisory Council List 2016



ADVISORY COUNCILS

Date: 5 April 20

Council for which you are applying: Farmer's Market Advisory

Name: 10n Klaudy Address: 3200 W Schelm In Work/Cell phone: 765-318-8019 Home phone: 3/11-996-2996 E-mail: domahudy to loot mark. am Are you a City resident? 10 Occupation: Restrict pschotherapist; part-time MEr gendener

Why are you interested in applying for this position?

To represent Vendors

Why do you think you are qualified for this position?

Education, mismagement expertince, commistment to Organic gardening & Larming

Please return the completed form in person to the Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

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ADVISORY COUNCILS

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Council for which you are applying: Farmer's Market AVISTRY

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Agenda Item: D-1 Date: 05/12/2016

Administrator Review\Approval PM

TO:Board of Park CommissionersFROM:Marcia Veldman, Program/Facility CoordinatorDATE:May 24, 2016SUBJECT:FARMERS' MARKET ADVISORY COUNCIL ANNUAL REPORT

Background

Leslie Burns, Farmers' Market Advisory Council Chair, will deliver the annual report from the Council.

RESPECTFULLY SUBMITTED,

Marcia Veldman Program/Facility Coordinator