

AGENDA

City of Bloomington Board of Park Commissioners Council Chambers Regular Meeting: Monday, May 24, 2016 5:00pm - 6:30p.m. 401 North Morton

CALL TO ORDER - ROLL CALL

A		CALENDAR
Α.	CONSHIVE	CALHNIJAR

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

PUBLIC HEARINGS/APPEARANCES В.

B-1. Public Comment Period -

B-2. Bravo Award Angie Shelton (Nikki Wooten)

B-3. Parks Partner Award

Staff Introductions **Intern Introductions** B-4.

> Shannen Keene (Health/Wellness) Emily Hall (Farmers' Market)

C. **OTHER BUSINESS**

C-1.	Review/Approval of request to conduct visitor surveys at Griffy Lake Nature Preserve	(Steve Cotter)
C-2.	Review/Approval of Banneker Community Center Advisory Council Members	(Leslie Brinson)
C-3	Review/Approval of Alcohol Permit Request for Garlic Fest and Community Art Fair	(Greg Jacobs)
C-4	Review/Approval of Alcohol Permit Request for Tour of Bloomington event	(Greg Jacobs)
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	(Chelsea Burris)
C-7	Review/Approval of Farmers' Market Advisory Council Member	(Marcia Veldman)

D. **REPORTS**

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



A-1 05-24-201*6*

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. CONSENT CALENDAR

- 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.

C-10 Review/Approval of TIF Funded BCT Audio System Improvement Contract with Mid-America Sound 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.

REPORTS

D-1. Operations Division – None

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

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Meeting adjourned at 4:39 p.m.

Respectfully Submitted,

Kim Clapp, Secretary Board of Park Commissioners



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

Vendor	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										
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	Account 52		Supplies Totals		voice Transactions		\$215.75
Account 53750 - Reptals - 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
Account 53840 - Lease Payments				Account 53	750 - Rentals	- Other Totals	Inv	roice Transactions	3 1	\$300.00
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 538	40 - Lease Pa	yments Totals	Inv	oice Transactions	: 1	\$226.00
Account 53990 - Other Services and Charg 4187 - Plug & Pay Technologies		18-Gateway Monthly	Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
4187 - Plug & Pay Technologies	20	Charges 18-Gateway Monthly	11833 Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
	01	Charges	11833							
4187 - Plug & Pay Technologies	00	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	60402023415199 97	18-Gateway Monthly Charges	Paid by EFT # 11833		04/12/2016	04/12/2016	04/22/2016		04/22/2016	54.52
4187 - Plug & Pay Technologies	60402023415199 95	18-Gateway Monthly Charges	Paid by EFT # 11833		04/12/2016	04/12/2016	04/22/2016		04/22/2016	41.17
4187 - Plug & Pay Technologies		18-Gateway Monthly Charges	Paid by EFT # 11833		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
5103 - Staples Contract & Commercial, INC	3297342064	18- Office Supplies	Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	228.65
204 - State Of Indiana	61638	18-Criminal History	11860 Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	14.00
		Checks	# 62990 Account 5	3990 - Other S	Services and (Cisarues Totals	Inv	oice Transactions	. 8	\$398.34
						stration Totals		roice Transactions		\$1,140.09
Program 183100 - Marketing Account 52420 - Other Supplies										
5008 - Stump Printing Company, INC (Shindiaz)	W35634170001	18- Social Media mascot cutout	Paid by EFT # 11862		04/12/2016	04/12/2016	04/22/2016		04/22/2016	142.98
			11001	Account 52	420 - Other 5	iuppties Totals	lnv	roice Transactions	1	\$142,98
Account 53316 - Printing 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	# 62980 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		04/12/2016	04/12/2016	04/22/2016			
33125 - Par. Copy, Ital	30233	10-April Nius Naze	Paid by Check # 62980						04/22/2016	49.95
Account 53320 - Advertising				Acc	DUN 53310 - 1	Prieding Totals	Inv	oice Transactions	: 3	\$140.40
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	1604PAR	18-adult softball ad	Paid by EFT #		04/12/2016	04/12/2016	04/22/2016		04/22/2016	575.00
Rvder)			11783	Account	53320 - Adv	ertising Tolais	Inv	oice Transactions	2	\$3,848.16
Program 182001 - Aquatics - Bryan Pool				Program	182100 - Ma	e keting Totals	Inv	oice Transactions	6	\$4,131.54
Account 52220 - Agricultural Supplies										
409 - Black Lumber Co INC	278988	18-Inside Turf Step 1	Paid by EFT # 11727		04/12/2016	04/12/2016	04/22/2016		04/22/2016	23.97
Account 52340 - Other Repairs and Mainte	nanca		Ac	count 52220 - i	Agricultural S	Supplies Totals	lnv	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 52346	3 - Other Repa	irs and Maint	enance Totals	înv	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
	001042616		# 62947	Ancount 6262		I Sewer Totals		cice Transactions		
			Progr	actourt 3353 am 182001 - A				oice Transactions		\$150.54 \$354.49
Program 182002 - Aquatics - Mills Pool 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	64.20
	001042616		# 62947	Account 5353	0 - Water and	f Sewer Totals	lnv	oke Transactions	1	\$64.20
Account 53540 - Natural Gas 222 - Vectren	50524084890405	18- Natural Gas	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	47.59
TEL PERIOD	16	20 1100301 000	# 63004	6 sk						
			Proj	мс.сон. - gram 182002		rral Gas Totals Ilis Poet Totals		oice Transactions oice Transactions	-	\$47.59 \$111.79
Program 182500 - Frank Southern Center	mentile.									
Account 52310 - Building Materials and Su 5913 - Becker Arena Products, INC	1001107	FSC-Replacement Glass			04/12/2016	04/12/2016	04/22/2016		04/22/2016	664.95
3404 - J.R. Watkins & Family, INC (Signs Now)		for Boards 18-Franks Southern Ice	# 62936 Paid by EFT #		04/12/2016	04/12/2016	04/22/2015		04/22/2016	680.00
•		Arena	11798 Account \$2316	0 - Building Ma	sberiels and S	epplies Totals	Inve	dice Transactions	2 -	\$1,344.95
Account 52340 - Other Repairs and Mainte		10 500 61-4 61								
5913 - Becker Arena Products, INC	1001108	18-FSC-Skate Sharpener Part	# 62936		04/12/2016	04/12/2016	04/22/2016		04/22/2016	140.00
Account 53530 - Water and Sewen			Account 52340	3 - Other Repa	irs and Maint	enence Totals	Inte	oice Transactions	1	\$140.00
208 - City Of Bloomington Utilities	14187-	18-Water/Sewer	Paid by Check		04/12/2016	04/12/2016	04/22/2016		04/22/2016	2,692.86
	001042616		# 62947	Account 5353) - Water and	Sewer Totals	Inve	oice Transactions	1	\$2,692.86

Account 53630 - Machinery and Equipme 4902 - DEEM, LLC	ent Repairs 545268	FS-Maintenance for	Paid by EFT #	04/12/2016 04	4/12/2016	04/22/2016	04/22/2016	1,422.00
		Compressor	11745 Account 53630 - M	achinery and Equipment Repa	airs Totals	Invoice Transactions	: 1	\$1,422.00
Account 53920 - Laundry and Other San: 3588 - Cintas Corporation (Cintas #529 EFT Vendor)	fation Services 529491693	18 - FSC Rugs	Paid by EFT # 11739	04/12/2016 04	1/12/2016	04/22/2016	04/22/2016	109.59
		Acco		ry and Other Sanitation Servi 182500 - Frank Southern Cen		Invoice Transactions Invoice Transactions		\$109.59 \$5,709.40
Program 183590 - Golf Services			rs Ogrann	TOTORO - LIBRE SOUTHERN CEN	HINEY IVILIES	MACROE LESS BOOKERS	. 0	\$5,709.40
Account 53530 - Water and Sewer 208 - City Of Bioomington Utilities	14187-	18-Water/Sewer	Paid by Check	04/12/2016 04,	1/12/2016	04/22/2016	04/22/2016	2,049.45
	001042616		# 62947 #	account 53 530 - Water and Sev	wer Totals	Invoice Transactions	1	\$2,049,45
Account 53540 - Natural Gas 222 - Vectren	11546255130404	L 18-Natural Gas	Paid by Check	04/12/2016 04/	4/12/2016	04/22/2016	04/22/2016	121.03
ELL PELLON	16	10 11000101 000	# 63004	Account 53540 - Natural 6		Invoice Transactions		
				Program 183500 - Golf Servi		Invoice Transactions		\$121.03 \$2,170.48
Program 184000 - Natural Resources Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182768	18-boathouse tp and bags	Paid by ⊞T # 11761	04/12/2016 04/	1/12/2016	04/22/2016	04/22/2016	81.05
394 - Kleindorfer Hardware & Varlety	492328	18-(6) pr gloves for	Paid by EFT #	04/12/2016 04/	1/12/2016	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/	1/12/2016	04/22/2016	04/22/2016	29.63
		supplies	11802 Accou	nt 52210 - Iestitutional Suppi	iles Totals	Invoice Transactions	3	\$143.62
Account 52340 - Other Repairs and Main 394 - Kleindorfer Hardware & Variety	tenance 456218	18-trail project supplies	Paid by EFT #	04/12/2016 04/	1/12/2016	04/22/2016	04/22/2016	55.99
,			11802	Other Repairs and Maintenar		Invoice Transactions		\$55.99
Account 52420 - Other Supplies		40.1						
11589 - Bloomington Cooperative Services (Bloomingfoods)	772705-01	18-boathouse water	Paid by Check # 62938			04/22/2016	04/22/2016	4.90
4140 - Interstate All Battery Center of Bloomington, INC	1903302006119	18-batteries for boathouse	Paid by Check # 62973			04/22/2016	04/22/2016	327.00
394 - Kleindorfer Hardware & Variety	508860	18-boathouse supplies	Paid by EFT # 11802	04/12/2016 04/	1/12/2016	04/22/2016	04/22/2016	11.07
Account 52430 - Uniforms and Yeels				Account 52420 - Other Suppl	lies Totals	Invoice Transactions	3	\$342.97
798 - Winters Associates Promotional	110220	18-Embroidered logo workwear for RFT staff	Paid by Check # 63009	04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	24.00
Products, INC 798 - Winters Associates Promotional	110218	18-Silk screened logo	Paid by Check	04/12/2016 04/	1/12/2016	04/22/2016	04/22/2016	13.00
Products, INC		items for RFT Staff	# 63009 Ácc	ount 52430 - Uniforms and To	xolis Totals	Invoice Transactions	2	\$37.00
Account 53310 - Printing 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 - Printi		Invoice Transactions		\$120.00
Account 53920 - Laundry and Other Sant		10 uncebani vestvana	David by CET #		-			·
4175 - The Stables Events, LLC (Izzy's Rentals)	3666	18-wapehani restroom service	Paid by EFT # 11866			04/22/2016	04/22/2016	80.00
Account 53940 - Temporary Contractual	Employse	Accor	unt 53920 - Laundi	ry and Other Sanitation Servic	ices Totals	Invoice Transactions	1	\$80.00
203 - Indiana University	45103570-A	06-Work Study Parks & Rec	Paid by Check # 62972	04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	720.00
Account 53990 - Other Services and Char				emporary Contractual Employ	yee Totals	Invoice Transactions	1	\$720.00
129 - FedEx Office and Print Service, INC	021100036928	18-laminate Griffy Lake	Paid by EFT #	04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	59.85
		welcome signs		90 - Other Services and Charg		Invoice Transactions	1	\$59.85
Program 184500 - Youth Services -Juke I	lav		Prog	ram 184000 - Natural Reso urc	ces Totals	Invoke Transactions	13	\$1,559.43
Account 53530 - Water and Sewer	14187-	18-Water/Sewer	Paid by Check	04/12/2016 04/	1413/2016 A	04/22/2016	04/22/2016	62.26
208 - City Of Bloomington Utilities	001042616	10-Water/Sewei	# 62947				04/22/2016	62.36
Account 53540 - Natural Gas				ctount 53530 - Water and Sew	wer (Class	Invoice Transactions	1	\$62.36
222 - Vectren	79535304850408 16	18-Natural Gas	Paid by Check # 63004	04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	177.55
			Program 186	Account 53540 - Natural G 1500 - Youth Services -Juke B		Invoice Transactions Invoice Transactions		\$177.55 \$239.91
Program 186500 - Community Events			r r agranti mo	and the second second second second in	POR TOUSE		-	\$235.91
Account 53990 - Other Services and Char 4487 - PMB East, INC (PakMail)	ges 9210	18-Accreditation	Paid by Check	04/12/2016 04/	/12/2016 (04/22/2016	04/22/2016	11.52
		Materials	# 62984 Account \$395	90 - Other Services and Charg	ges Totals	Invoice Transactions	1	\$11,52
Program 186502 - Community Events-Ga	niane		Progr	am 186500 - Community Ever	ints Totals	Invoice Transactions	1	\$11.52
Account 52420 - Other Supplies		10 M 1 1000		A442004	un mass			
394 - Kleindorfer Hardware & Variety	472270	supplies	Paid by EFT # 11802			04/22/2016	04/22/2016	54.18
453 - ULINE, INC	75176751	18-First Aid Kits	Paid by EFT # 11873			04/22/2016	04/22/2016	128.00
			Program 18650	Account 52420 - Other Suppli 32 - Commenity Events-Garde		Invoice Transactions Invoice Transactions		\$182.18 \$182.18
Program 187001 - Adult Sports-Softball	la m							4232123
Account 52230 - Garage and Motor Suppl 53038 - Mid America Sports Advantage	341584-00	18-TSLP-Piston Rod	Paid by Check	04/12/2016 04/	/12/2016 (04/22/2016	04/22/2016	60.00
476 - Southern Indiana Parts, INC (Napa Aut		TLSP-Vehicle Air Filters	# 62977 Paid by EFT #	04/12/2016 04/	/12/2016 (04/22/2016	04/22/2016	26.75
	080672	ruse venice all riters						
Parts)	080672	IDF VEHICE All FIRES	11857	30 - Garage and Motor Suppli	lies Totals	Invoice Transactions	2	\$86.75
Account 52340 - Other Repairs and Maint			11857 Account 522					·
Account 52340 - Other Repairs and Maint 293 - J&S Locksmith Shop, INC	enance 040316	18-TLSP-Emergency Lock Repair, Key stuck in	11857 Account \$22 Paid by EFT # 11797	04/12/2016 04/	/12/2016 (04/22/2016	04/22/2016	120,00
Account 52340 - Other Repairs and Maint	enance	18-TLSP-Emergency	11857 Account 522 Paid by EFT # 11797 Paid by EFT # 11811	04/12/2016 04/ 04/12/2016 04/	/12/2016 (/12/2016 (04/22/2016 04/22/2016	04/22/2016 04/22/2016	120.00
Account 52349 - Other Repairs and Maint 293 - J&S Locksmith Shop, INC 2974 - MacAllister Machinery Co, INC Account 52420 - Other Supplies	enance 040316 R81169728001	18-TLSP-Emergency Lock Repair, Key stuck in 18-TLSP-Assorted Kubota parts	Account 522 Paid by EFT # 11797 Paid by EFT # 11811 Account 52340 -	04/12/2016 04/ 04/12/2016 04/ Other Repairs and Maintenan	/12/2016 (/12/2016 (nce Totals	04/22/2016 04/22/2016 Invoice Transactions	04/22/2016 04/22/2016 2	120.00 134.23 \$254.23
Account 52340 - Other Repairs and Maint 293 - J&S Locksmith Shop, INC 2974 - MacAllister Machinery Co, INC	enance 040316	18-TLSP-Emergency Lock Repair, Key stuck in 18-TLSP-Assorted	11857 Account 522 Paid by EFT # 11797 Paid by EFT # 11811	04/12/2016 04/ 04/12/2016 04/ Other Repairs and Maintenan	/12/2016 (/12/2016 (nce Totals	04/22/2016 04/22/2016 Invoice Transactions	04/22/2016 04/22/2016	120.00

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	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	72.93
53038 - Mid America Sports Advantage	340931-00	Supplies 18-Field Paint, Field	# 62976 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,407.30
		Maintenance Hardware,		2420 - Other Si	apolies Totals	Involce Transactions	4	\$3,788.22
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	543.91
			Account 5353	30 - Water and		Invoice Transactions		\$543.91
Program 187202 - Youth Sports-Winslow			Program 187091 -	Amurt Sports-S	embas lotais	Involce Transactions	9	\$4,673.11
Account 52310 - Building Materials and Su		10 2 T D D-N	Dela bio FFF #	04/13/2016	04117/2016	04/22/2016	D4/22/2004 C	
394 - Kleindorfer Hardware & Variety	492898	18-2 Ton Power Puller	Paid by EFT # 11802	04/12/2016	04/12/2016		04/22/2016	49.99
Account 52340 - Other Repairs and Mainte	ton Avenum na		Account 52310 - Building M	aterials and Su	applies Totals	Invoice Transactions	1	\$49.99
6889 - Professional Golfcar Corporation	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 Repa	airs and Mainte	anance Totals	Invoice Transactions	1	\$1,500.00
Account 52420 - Other Supplies	400700	18 100 1						
394 - Kleindorfer Hardware & Variety	492290	18 - Winisow Misc Supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	17.49
53038 - Mid America Sports Advantage	340678-00	18 - Winslow Maintenance Supplies	Paid by Check # 62977	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,261.35
6889 - Professional Golfcar Corporation	133331	18 - EZ GO for Winslow	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,395.00
			11836 Account 52	2420 - Other Se	applies Totals	Invoice Transactions	3	\$4,673.84
Account 53530 - Water and Sewer	14187-	18-Water/Sewer	Paid by Check	04/32/2016	04/17/2016	04/22/2014	04/00/2004	656.26
208 - City Of Bloomington Utilities	001042616	10-Water/Sewei	# 62947	04/12/2016	04/12/2016		04/22/2016	656.26
Account 53650 - Other Repairs			Account 5353	10 - Water and	Sewer Totals	Invoice Transactions	1	\$656.26
1455 - Big Dipper Building Services, LLC	39376	18-Winslow Maintenance		04/12/2016	04/12/2016	04/22/2016	04/22/2016	475.00
(Overhead Door)		Garage Door	11726 Account 5	3650 - Other R	lepairs Totais	Invoice Transactions	1	\$475.00
			Program 187202 - Y		-	Invoice Transactions		\$7,355.09
Program 187208 - Youth Sports-Okott 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 Account 52	2420 - Other Su	applifies Totals	Invoice Transactions	1	\$14.72
Attourt 53530 - Water and Sewer		40.111.1.70				04/70/10045		
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	262.69
				10 - Water and		Invoice Transactions		\$262.69
Program 187500 - Danneker			Program 187298 -	toote Spares-	CHOICE FOLIS	Invoice Transactions	2	\$277.41
Account 52210 - Institutional Supplies 9269 - HP Products Corporation	12623429	18- BBCC Supplies	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	177.04
azoa - ne Producto Corporadon	12023429	10- BBCC Supplies	11780	, ,		, ,		177.84
Account 53530 - Water and Sewer			Account 52210 - 1	institutiosai Su	epplies Totals	Invoice Transactions	1	\$177.84
208 - City Of Bloomington Utilities	14187-	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	88.19
	001042616		# 62947		er	Invoice Transactions		
			ACCOURT 5.553	10 - Water and :	DEWENT LOUGHS		1	\$88.19
Account 53540 - Natural Gas	22507450650400	40 11 10						,
Account 53540 - Natural Gas 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
222 - Vectren		18-Natural Gas	Paid by Check # 63004		04/12/2016		04/22/2016	,
	16	18-Natural Gas 18-BBCC Roofing Repair	Paid by Check # 63004 Account	04/12/2016 t 53540 - Nator	04/12/2016	04/22/2016 Invoice Transactions	04/22/2016	293.63
222 - Vectren Actoint 53610 - Building Repairs	16		Paid by Check # 63004 Account Paid by EFT # 11839	04/12/2016 53540 - Nater 04/12/2016	04/12/2016 raf Gas Totals 04/12/2016	04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016	293.63 \$293.63 1,900.00
222 - Vectren Account \$3610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita	1118 tion Services	18- BBCC Roofing Repair	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536	04/12/2016 : 53540 - Natur 04/12/2016 10 - Building R	04/12/2016 rai Gas Totals 04/12/2016 tepairs Totals	04/22/2015 Invoice Transactions 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1	293.63 \$293.63 1,900.00 \$1,900.00
222 - Vectren Account \$3610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita	1118		Paid by Check # 63004 Account Paid by EFT # 11839	04/12/2016 53540 - Nater 04/12/2016	04/12/2016 raf Gas Totals 04/12/2016	04/22/2015 Invoice Transactions 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016	293.63 \$293.63 1,900.00
222 - Vectren Actount 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor)	16 1118 tion Services 529494686	18- BBCC Roofing Repair 18- BBCC mat service	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536	04/12/2016 : 53540 - Natur 04/12/2016 :10 - Building R 04/12/2016	04/12/2016 rai Gas Totals 04/12/2016 Repairs Totals 04/12/2016	04/22/2015 Invoice Transactions 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00
222 - Vectren Account \$3610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT	16 1118 tion Services 529494686	18- BBCC Roofing Repair 18- BBCC mat service	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739	04/12/2016 153540 - Natur 04/12/2016 110 - Building R 04/12/2016 er Sankation Se	04/12/2016 rai Gas Totals 04/12/2016 Repairs Totals 04/12/2016	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00
222 - Vectren Account \$3610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account \$3998 - Other Services and Charg	16 1118 tion Services 529494686	18- BBCC Roofing Repair 18- BBCC mat service Account	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 nt 53920 ~ Lessnifry and Othe	04/12/2016 : 53540 - Natur 04/12/2016 :10 - Building R 04/12/2016 er Sankation Se 04/12/2016	04/12/2016 rai Gas Totals 04/12/2016 tepairs Totals 04/12/2016 ervices Totals 04/12/2016	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Gintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg	16 1118 tion Services 529494686	18- BBCC Roofing Repair 18- BBCC mat service Accounts 18- BBCC Restroom	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53990 - Other 5 Account 53990 - Other 5	04/12/2016 : 53540 - Natur 04/12/2016 :10 - Building R 04/12/2016 er Sankation Se 04/12/2016	04/12/2016 rai Gas Totals 04/12/2016 tepairs Totals 04/12/2016 ervices Totals 04/12/2016 fearges Totals	04/22/2015 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sasita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg	16 1118 tion Services 529494686	18- BBCC Roofing Repair 18- BBCC mat service Accounts 18- BBCC Restroom	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53990 - Other 5 Account 53990 - Other 5	04/12/2016 t. 53540 - Natur 04/12/2016 118 - Building R 04/12/2016 er Sanitation Se 04/12/2016 Services and Cit	04/12/2016 rai Gas Totals 04/12/2016 tepairs Totals 04/12/2016 ervices Totals 04/12/2016 fearges Totals	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55 90.76
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Gintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg. 3586 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189009 - Operations	16 1118 tion Services 529494686	18- BBCC Roofing Repair 18- BBCC mat service Accoul 18- BBCC Restroom Sanitation 18-18-(48) prs safety	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53920 - Laundry and Other 5 Prograt Paid by EFT #	04/12/2016 t. 53540 - Natur 04/12/2016 118 - Building R 04/12/2016 er Sanitation Se 04/12/2016 Services and Cit	04/12/2016 rai Gas Totals 04/12/2016 tepairs Totals 04/12/2016 ervices Totals 04/12/2016 fearges Totals	04/22/2015 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55 90.76
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg 3586 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189000 - Operations Account 52210 - Institutional Supplies	16 1118 tion Services 529494686 es 529486177	18- BBCC Roofing Repair 18- BBCC mat service Accounts-BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT &	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53998 - Other 5 Prograt	04/12/2016 153540 - Natur 04/12/2016 110 - Building R 04/12/2016 or Sanitation Se 04/12/2016 Services and Ch m 187500 - Ban	04/12/2016 rai Gas Totals 04/12/2016 tepains Totals 04/12/2016 ervices Totals 04/12/2016 harges Totals uneher Totals	04/22/2015 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55 90.76 \$90.76 \$2,603.97
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account 53998 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189089 - Operations Account 52230 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety	16 1118 tion Services 529494686 es 529486177 INBLM182530 491077	18- BBCC Roofing Repair 18- BBCC mat service Accounts 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18-Misc Institutional supplies for custodial	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53900 - Other 5 Prograt Paid by EFT # 11761 Paid by EFT # 11802	04/12/2016 1.53540 - Natur 04/12/2016 1.0 - Building R 04/12/2016 1.0 - Building R 04/12/2016 5ervices and CF 1.87500 - Ban 04/12/2016 04/12/2016	04/12/2016 rai Gas Totals 04/12/2016 tepairs Totals 04/12/2016 ervices Totals 04/12/2016 harges Totals 04/12/2016 04/12/2016	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6 04/22/2016 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55 90.76 \$90.76 \$2,603.97 213.04 108.86
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189009 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company	16 1118 1118 1100 Services 529494686 88 529486177 INBLM182530 491077 492773	18- BBCC Roofing Repair 18- BBCC mat service Accounts 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18- Misc Institutional supplies for custodial 18-(48) Safety vest for	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53920 - Leandry and Other 5 Prograt Paid by EFT # 11761 Paid by EFT # 11802 Paid by EFT # 11846	04/12/2016 1: 53540 - Natur 04/12/2016 1:0 - Building R 04/12/2016 1: Sanitation Se 04/12/2016 5ervices and Cit 1: 187500 - Ban 04/12/2016 04/12/2016 04/12/2016	04/12/2016 rai Gas Totais 04/12/2016 tepairs Totais 04/12/2016 ervices Totais 04/12/2016 harges Totais 04/12/2016 04/12/2016 04/12/2016	04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6 04/22/2016 04/22/2016 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55 90.76 \$2,603.97 213.04 108.86 303.60
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189009 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety 15449 - Rosen & Rosen Industries (R&R Industries)	16 1118 1118 1100 Services 529494686 88 529486177 INBLM182530 491077 492773	18- BBCC Roofing Repair 18- BBCC mat service Accounts 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18- Misc Institutional supplies for custodial 18-(48) Safety vest for	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53990 - Other s Prograt Paid by EFT # 11761 Paid by EFT # 11802 Paid by EFT #	04/12/2016 1: 53540 - Natur 04/12/2016 1:0 - Building R 04/12/2016 1: Sanitation Se 04/12/2016 5ervices and Cit 1: 187500 - Ban 04/12/2016 04/12/2016 04/12/2016	04/12/2016 rai Gas Totais 04/12/2016 tepairs Totais 04/12/2016 ervices Totais 04/12/2016 harges Totais 04/12/2016 04/12/2016 04/12/2016	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6 04/22/2016 04/22/2016 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 53.55 \$53.55 90.76 \$2,603.97 213.04 108.86
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222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sasita 3588 - Gintas Corporation (Cintas #529 EFT Vendor) Account 53996 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189069 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety 15449 - Rosen & Rosen Industries (R&R Industries) Account 52220 - Agricultural Supplies 51891 - Forest Commodities, INC Account 52230 - Garage and Motor Supplie 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52330 - Building Materials and Su 334 - Irving Materials, INC 394 - Kleindorfer Hardware & Variety Account 52340 - Other Repairs and Mainter 52340 - Other Repairs and Mainter	16 1118 1118 1100 Services 529494686 es 529494687 INBLM182530 491077 492773 16040510 es 082603 ppRies 10279702 491682	18- BBCC Roofing Repair 18- BBCC mat service Accou 18- BBCC Restroom Sanitation 19-18-(48) prs safety glasses for RFT & 18-Misc institutional supplies for custodial 18-(48) Safety vest for OPS Division w/ PARKS 18-(4) semi-truck loads engineered wood fibar 18-Misc garage/shop supplies for equipment 18-Concrete for various projects & repairs 18-Misc supplies for building & construction	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Paid by EFT # 11739 Account 53999 - Other s Prograt Paid by EFT # 11761 Paid by EFT # 11802 Paid by EFT # 11865 Account 52220 - Paid by EFT # 11876 Account 52220 - Paid by EFT # 11877 Account 52230 - Garage Paid by EFT # 11897 Account 52230 - Basilding M Paid by EFT # 11897 Account 52230 - Basilding M	04/12/2016 t: 53540 - Natur 04/12/2016 till - Building R 04/12/2016 er Sanitation Se 04/12/2016 Services and CF m 187500 - Ban 04/12/2016 04/12/2016 04/12/2016 cinstitutional Se 04/12/2016 Agricultural Se 04/12/2016 e and Motor Se 04/12/2016 04/12/2016 04/12/2016	04/12/2016 rai Gas Totals 04/12/2016 Repairs Totals 04/12/2016 ervices Totals 04/12/2016 harges Totals 04/12/2016 04/12/2016 04/12/2016 04/12/2016 applies Totals 04/12/2016 applies Totals 04/12/2016 applies Totals 04/12/2016 applies Totals	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6 04/22/2016 3 04/22/2016 1 04/22/2016 1 04/22/2016 2	293.63 \$293.63 1,900.00 \$1,900.00 \$3.55 \$53.55 90.76 \$2,603.97 213.04 108.86 303.60 \$625.50 1,715.00 \$1,715.00 21.52 \$21.52
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sasita 3588 - Gintas Corporation (Cintas #529 EFT Vendor) Account 53996 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189069 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety 15449 - Rosen & Rosen Industries (R&R Industries) Account 52220 - Agricultural Supplies 51891 - Forest Commodities, INC Account 52230 - Garage and Motor Supplie 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52330 - Building Materials and Su 334 - Irving Materials, INC 394 - Kleindorfer Hardware & Variety Account 52340 - Other Repairs and Mainter 52340 - Other Repairs and Mainter	16 1118 11	18- BBCC Roofing Repair 18- BBCC mat service Accounts 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18- Misc Institutional supplies for custodial 18-(48) Safety vest for OPS Division w/ PARKS 18-(4) semi-truck loads engineered wood fibar 18-Misc garage/shop supplies for equipment 18-Concrete for various projects & repairs 18-Misc supplies for building & construction 18-Hardware needed to	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53990 - Other 5 Prograt Paid by EFT # 11761 Paid by EFT # 11802 Account 52230 - Building M Paid by EFT # 11894 Paid by EFT # 11897 Account 52230 - Building M Paid by EFT #	04/12/2016 t: 53540 - Natur 04/12/2016 till - Building R 04/12/2016 er Sanitation Se 04/12/2016 Services and CF m 187500 - Ban 04/12/2016 04/12/2016 04/12/2016 cinstitutional Se 04/12/2016 Agricultural Se 04/12/2016 e and Motor Se 04/12/2016 04/12/2016 04/12/2016	04/12/2016 rai Gas Totals 04/12/2016 Repairs Totals 04/12/2016 ervices Totals 04/12/2016 harges Totals 04/12/2016 04/12/2016 04/12/2016 04/12/2016 applies Totals 04/12/2016 applies Totals 04/12/2016 applies Totals 04/12/2016 applies Totals	04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 Invoice Transactions 04/22/2016 04/22/2016 Invoice Transactions	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 04/22/2016 04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 \$3.55 \$53.55 90.76 \$90.76 \$2,603.97 213.04 108.86 303.60 \$625.50 1,715.00 \$1,715.00 21.52 \$21.52 455.50 4.25
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sasita 3588 - Gintas Corporation (Cintas #529 EFT Vendor) Account 53996 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189069 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety 15449 - Rosen & Rosen Industries (R&R Industries) Account 52220 - Agricultural Supplies 51891 - Forest Commodities, INC Account 52230 - Garage and Motor Supplie 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52330 - Building Materials and Su 334 - Irving Materials, INC 394 - Kleindorfer Hardware & Variety Account 52340 - Other Repairs and Mainter 52340 - Other Repairs and Mainter	16 1118 1118 1118 1118 1118 1118 1118 1	18- BBCC Roofing Repair 18- BBCC mat service Accoul 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18-Misc institutional supplies for custodial 18-(48) Safety vest for OPS Division w/ PARKS 18-Misc garage/shop supplies for equipment 18-Misc garage/shop supplies for equipment 18-Concrete for various projects & repairs 18-Misc supplies for building & construction 18-Hardware needed to make repairs to shade 18-Misc supplies for	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 Account 53999 - Other s Prograt Paid by EFT # 11761 Paid by EFT # 11802 Paid by EFT # 11876 Account 52230 - Garage Paid by EFT # 11877 Account 52230 - Garage Paid by EFT # 11897 Account 52230 - Building M Paid by EFT # 11890 Account 52310 - Building M Paid by EFT # 11890 Account 52310 - Building M	04/12/2016 t: 53540 - Natur 04/12/2016 title - Building R 04/12/2016 tr Sanitation Se 04/12/2016 Services and Clim 187500 - Ban 04/12/2016 04/12/2016 04/12/2016 04/12/2016 Agricultural Su 04/12/2016 e and Piotor Su 04/12/2016 04/12/2016 atcrials and Su 04/12/2016	04/12/2016 rai Gas Totais 04/12/2016 tepairs Totais 04/12/2016 ervices Totais 04/12/2016 terrices Totais 04/12/2016 terrices Totais 04/12/2016 04/12/2016 04/12/2016 terrices Totais	04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6 04/22/2016 3 04/22/2016 1 04/22/2016 1 04/22/2016 2	293.63 \$293.63 1,900.00 \$1,900.00 \$3.55 \$53.55 90.76 \$90.76 \$2,603.97 213.04 108.86 303.60 \$625.50 1,715.00 \$1,715.00 21.52 455.50 4.25
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Gritas Corporation (Cintas #529 EFT Vendor) Account 53998 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 129089 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety 15449 - Rosen & Rosen Industries (R&R Industries) Industries 1891 - Forest Commodities, INC Account 52229 - Agricultural Supplies 51891 - Forest Commodities, INC Account 52330 - Building Materials and Su 334 - Irving Materials, INC 394 - Kleindorfer Hardware & Variety Account 52340 - Other Repairs and Maintei 313 - Fastenal Company	16 1118 1118 1118 1101 Services 529494686 88 529486177 INBLM182530 491077 492773 16040510 88 082603 pptiles 10279702 491682 10880 492780	18- BBCC Roofing Repair 18- BBCC mat service Account 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18-Misc Institutional supplies for custodial 18-(48) Safety vest for OPS Division w/ PARKS 18-(4) semi-truck loads engineered wood fibar 18-Misc garage/shop supplies for equipment 18-Concrete for various projects & repairs 18-Misc supplies for building & construction 18-Hardware needed to make repairs to shade 18-Misc supplies for preventive & general 18-Misc supplies for preventive & general	Paid by Check # 63004 Account Paid by EFT # 11839 Account 536 Paid by EFT # 11739 # 11739 Account 53999 - Other f Paid by EFT # 11761 Paid by EFT # 11802 Paid by EFT # 11865 Account 52210 - I Paid by EFT # 11867 Account 52220 - Paid by EFT # 11879 Account 52230 - Garage Paid by EFT # 11897 Account 52230 - Bailding M Paid by EFT # 11802 Paid by EFT # 11802 Paid by EFT # 11804 Paid by EFT # 11805 Account 52230 - Bailding M Paid by EFT # 11806 Paid by EFT # 11807 Paid by EFT # 11808 Paid by EFT # 11809 Paid by EFT # 11801 Paid by EFT # 11802 Account 52310 - Bailding M Paid by EFT # 11802 Paid by EFT #	04/12/2016 t. 53540 - Natur 04/12/2016 tla - Building R 04/12/2016 er Sanitation Se 04/12/2016 Services and Ch m 187500 - Ban 04/12/2016 04/12/2016 04/12/2016 Agricultural Su 04/12/2016 e and Motor Su 04/12/2016 aterials and Su 04/12/2016 aterials and Su 04/12/2016	04/12/2016 real Gas Totals 04/12/2016 Repairs Totals 04/12/2016 ervices Totals 04/12/2016 harges Totals uneiter Totals 04/12/2016 04/12/2016 04/12/2016 pipilies Totals 04/12/2016 04/12/2016 04/12/2016 04/12/2016	04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 6 04/22/2016 3 04/22/2016 1 04/22/2016 1 04/22/2016 2 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 \$3.55 \$53.55 90.76 \$90.76 \$2,603.97 213.04 108.86 303.60 \$625.50 1,715.00 21.52 \$21.52 \$455.50 4.25 \$44.69
222 - Vectren Account 53610 - Building Repairs 5510 - Quality Roofing Services, INC Account 53920 - Laundry and Other Sanita 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Account 53990 - Other Services and Charg 3588 - Cintas Corporation (Cintas #529 EFT Vendor) Program 189009 - Operations Account 52210 - Institutional Supplies 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety 1549 - Rosen & Rosen Industries (R&R Industries) Account 52220 - Agricultural Supplies 51891 - Forest Commodities, INC Account 52230 - Garage and Motor Supplie 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52330 - Building Materials and Su 334 - Irving Materials, INC 394 - Kleindorfer Hardware & Variety Account 52340 - Other Repairs and Maintei 313 - Fastenal Company 394 - Kleindorfer Hardware & Variety	16 1118 1118 1118 1101 Services 529494686 88 529486177 INBLM182530 491077 492773 16040510 88 082603 pptiles 10279702 491682 10880 492780	18- BBCC Roofing Repair 18- BBCC mat service Account 18- BBCC Restroom Sanitation 18-18-(48) prs safety glasses for RFT & 18-Misc Institutional supplies for custodial 18-(48) Safety vest for OPS Division w/ PARKS 18-(4) semi-truck loads engineered wood fibar 18-Misc garage/shop supplies for equipment 18-Concrete for various projects & repairs 18-Misc supplies for building & construction 18-Hardware needed to make repairs to shade 18-Misc supplies for preventive & general 18-Misc supplies for preventive & general	Paid by EFT # 11839	04/12/2016 t. 53540 - Natur 04/12/2016 tla - Building R 04/12/2016 er Sanitation Se 04/12/2016 Services and Ch m 187500 - Ban 04/12/2016 04/12/2016 04/12/2016 Agricultural Su 04/12/2016 e and Motor Su 04/12/2016 aterials and Su 04/12/2016 aterials and Su 04/12/2016	04/12/2016 real Gas Totals 04/12/2016 Repairs Totals 04/12/2016 ervices Totals 04/12/2016 harges Totals uneiter Totals 04/12/2016 04/12/2016 04/12/2016 pipilies Totals 04/12/2016 04/12/2016 04/12/2016 04/12/2016	04/22/2016	04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 04/22/2016 04/22/2016 1 04/22/2016 1 04/22/2016 1 04/22/2016 2 04/22/2016 2 04/22/2016 04/22/2016 04/22/2016	293.63 \$293.63 1,900.00 \$1,900.00 \$3.55 \$53.55 90.76 \$90.76 \$2,603.97 213.04 108.86 303.60 \$625.50 1,715.00 \$1,715.00 21.52 \$21.52 455.50 4.25 \$459.75 44.69 138.47

394 - Kleindorfer Hardware & Variety	475481	18-Misc supplies for preventive & general	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	2.00
53005 - Menards, INC	22291	18-Misc materials/supplies for	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	34.41
786 - Richard's Small Engine, INC	212577	18-Misc parts/supplies for repairs to	Paid by EFT # 11843	04/12/2016	04/12/2016	04/22/2016	04/22/2016	18.00
786 - Richard's Small Engine, INC	212574	18-Misc parts/supplies	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 ⊞⊤ #	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 Aut	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)	o compo	for repairs to	11857	Xher Repairs and Maint			Transactions 10	\$778.40
Account 52420 - Other Supplies			74.00000 5423446 ~ C	vinci vehette ant tidat	CHANCE TOURS	MINOR.C	HORISOCOOKS 10	\$776.40
409 - Black Lumber Co INC	278985	18-(18) Heavy-duty basketball nets	Paid by EFT # 11727	04/12/2016	04/12/2016	04/22/2016	04/22/2016	108.00
293 - J&S Locksmith Shop, INC	144426	18-(4) Keys copied to OPS Center storage	Paid by EFT # 11797	04/12/2016	04/12/2016	04/22/2016	04/22/2016	16.00
3404 - J.R. Watkins & Family, INC (Signs Nov	v) 19778	18-(1) Reflective	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,	Paid by EFT #	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 Aut		bins for custodial vehicle 18-Misc parts/supplies		04/12/2016	04/12/2016	04/22/2016	04/22/2016	41,99
Parts)		for repairs to	11857					
476 - Southern Indiana Parts, INC (Napa Aut Parts)	082038	18-Bateries for groundskeeping	Paid by EFT # 11857	04/12/2016	04/12/2016	04/22/2016	04/22/2016	32.99
Account 52430 - Uniforms and Tools				Account 52420 - Other S	Supplies Totals	Involce	Transactions 9	\$295.37
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	110218	18-5ilk screened logo	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	230.00
Products, INC		items for RFT Staff	# 63009 Accor	unt S2430 - Uniforms an	d Tools Totals	Invoice	Transactions 2	\$828.00
Account 53130 - Meditcal 231 - Indiana University Health Bloomington,	00026401-00	18-Random DOT drug	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.00
INC 231 - Indiana University Health Bloomington,	00026400-00	screening for (2) RFT 18-Random DOT drug	11791 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.00
INC	00020400-00	screening for (2) RFT	11791				_	
Account 53530 - Water and Sewer				Account 53130 - I	PREDICER LOCATS	tuvoice	Transactions 2	\$58,00
208 - City Of Bloomington Utilities	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-	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.07
208 - City Of Bloomington Utilities	001042616 14187-	18-Water/Sewer	# 62947 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,484.13
	001042616		# 62947 Acc	count \$3530 - Water and	Sewer Totals	Invoice	Transactions 4	\$1,587.11
Account 53540 - Natural Gas 222 - Vectren	02524097320407	/ 18-Natural Gac	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	245.48
222 - 100001	16	20 11000101 000	# 63004				_	
Account 53920 - Leundry and Other Sanii	ation Services			Account 53540 - Nate	IFEF GAS FOLKS		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, LLC (Izzy's	3665	18-Monthly port-a-let	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	315.00
Rentals)		charges @ 3 locations & Accor		and Other Sanitation S	iervices Totais	Involca	Transactions 3	\$363.46
Program 189500 - Landscaping				Program 169000 - O pe	er etiens Totais	Invoice	Transactions 38	\$6,978.59
Account 52210 - Institutional Supplies	TND/ 84+02/20	10 10 (40)	David by France	04(17)7016	04/12/2016	04/22/2016	04/02/2016	20.00
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	80.00
15449 - Rosen & Rosen Industries (R&R Industries)	492773	18-(48) Safety vest for OPS Division w/ PARKS	Paid by EFT # 11846	04/12/2016	04/12/2016	04/22/2016	04/22/2016	100.00
Account 52229 - Agricultural Supplies			Account	: 52210 - Institutional S	applies Totals	Invoice	Transactions 2	\$180.00
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 Accoun	r. 52220 - Agricultural S	upplies Totals	Invoice	Transactions 2	\$1,935.82
Account 52340 - Other Repairs and Maint 53005 - Menards, INC	enanca 23305	18-irrigation supplies	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	54.71
,			# 62976			•		
53005 - Menards, INC	22900	18-irrigation supplies	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	195,40
Account 52420 - Other Supplies			Account 52340 - 0	ther Repairs and Maint	enance Tolais	Invoice	Transactions 2	\$250.11
409 - Black Lumber Co INC	279414	18-misc. supplies for landscaping	Paid by EFT # 11727	04/12/2016	04/12/2016	04/22/2016	04/22/2016	79.98
		anastoping		Account S2426 - Other S	upplies Totals	Trivoice	Transactions 1	\$79.98
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110220	18-Embroidered logo	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	130.50
Products, INC		workwear for RFT staff	# 63009 Accos	int 52430 - Uniforms an	d Tools Totals	Invoice	Transactions 1	\$130.50
Account 53530 - Water and Sewer	20520	10 Mate-15						•
208 - City Of Bloomington Utilities	39530- 002042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.69
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	12.89
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	129.45
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	400.78
	001045010			tset 53530 - Water and	Sewer Totals	Invoice	Transactions 4	\$554.81
						•		

				Program 189500 - Landsci	aping Totals	Invoice Transactions	12	\$3,131.22
Frogram 189501 - Cemeteries Account 52210 - Institutional Supplies 313 - Fasteral Company	INBLM182530	18-18-(48) prs safety	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.00
	492773	glasses for RFT &	11761 Paid by EFT #		04/12/2016	04/22/2016	04/22/2016	60.00
15449 - Rosen & Rosen Industries (R&R Industries)	1927/3	18-(48) Safety vest for OPS Division w/ PARKS	11846	ccount 52210 - Institutional Sup		Invoice Transactions		\$110.00
Account 52220 - Agricultural Supplies 5485 - Woody Warehouse Nursery, INC	35694	18-Nursery stock for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	792.93
5-65 - Woody Workings Horsely, 14c	33034	Urban Forestry,	11881	Account 52220 - Agricultural Sup		Invoice Transactions		\$792.93
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110218	18-Silk screened logo	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	19.50
Products, INC		items for RFT Staff	# 63009	Account \$2430 - Uniforms and	Tools Totals	Invoice Transactions	1	\$19.50
Account 53538 - Water and Sewer 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	67.74
A control of the second of the				Account \$3530 - Water and \$	Sewer Totals	Invoice Transactions	1	\$67.74
Account 53540 - Natural Gas 222 - Vectren	21501905570408	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	48.19
222 - Vectren	16 21546282490408 16	18-Natural Gas	# 63004 Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.07
	10		11 03001	Account \$3540 - Natura Program 189501 - Cemet		Invoice Transactions Invoice Transactions		\$98.26 \$1,088.43
Program 189503 - Urban Forestry				1103-011.				4-/
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	40.00
15449 - Rosen & Rosen Industries (R&R Industries)	492773	glasses for RFT & 18-(48) Safety vest for OPS Division w/ PARKS	11761 Paid by EFT # 11846	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.00
		OF S DIVISION WY I AND		ccount 52210 - Institutional Sup	pplies Totals	Invoice Transactions	2	\$90.00
Account 52220 - Agricultural Supplies 4965 - Shade Trees Unlimited, INC	7014	18-(1) Crimson Oak, (10)		04/12/2016	04/12/2016	04/22/2016	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	04/12/2016	04/22/2016	04/22/2016	775.00
		Urban Forestry,	11881	Account 52220 - Agricultural Sup	pplies Totals	Involce Transactions	2	\$3,613.00
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	472395	18-Misc supplies for	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	36.79
		urban forestry services	11802	Account 52420 - Other Sep	polies Totals	Invoice Transactions	1	\$36.79
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110220	18-Embroidered logo	Paid by Check	04/12/2016	04/12/2016	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	04/12/2016	04/22/2016	04/22/2016	140.00
Products. INC		items for RFT Staff	# 63009	Account 52430 - Uniforms and	Tools Totals	Invoice Transactions	2	\$244.47
Account 53539 - Water and Sewer 208 - City Of Bloomington Utilities	41294-	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	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	04/12/2016	04/22/2016	04/22/2016	12.89
	001042616		# 62947	Account 53530 - Water and S		Invoice Transactions	2	\$23.55
				Program 189503 - Urban For Department 18 - Parks & Recre		Invoice Transactions Invoice Transactions		\$4,007.81 \$45,726.46
			Fund	200 - Parks and Recreation Ge		Invoice Transactions		\$45,726.46
Fund 201 - Parks and Rec Non Reverting Account 10002.1 - Petry Cash / Cash Char		18- Change Fund Mills	Daid by Chade	04/12/2016	04/13/2016	04/22/2016	04/23/3036	300.00
205 - City Of Bloomington	2016-2264	Pool	Paid by Check # 62945	,	04/12/2016	04/22/2016	04/22/2016	450.00
205 - City Of Bloomington	2016-2266	18-Bryan Park Pool Change Fund 18-Bryan Park Pool	Paid by Check # 62944 Paid by Check		04/12/2016	04/22/2016	04/22/2016	300.00
205 - City Of Bloomington	2010-2260	Change Fund	# 62946	by Cash / Cash Change Cash Ch		Invoice Transactions		\$1,050.00
Department 18 - Parks & Recreation				· · · · · · · · · · · · · · · · · · ·				4-,
Program 181000 - Administration Account 54450 - Equipment	******		D. 111 FFF #	04/42/2015	044717016	0412212045	04/00/0046	457.75
53442 - Paragon Micro, INC	639388	18- Monitor - Director	Paid by EFT # 11828	04/12/2016 (Account 58450 - Equip	04/12/2016	04/22/2016 Invoice Transactions	04/22/2016	\$167.25
				Program 181000 - Administr		Invoice Transactions		\$167.25
Program 183506 - Golf Services Account 52330 - Street , Alley, and Sewer	Material							
38 - B & B Food Distributors, INC	434391	18-18 - Hotdogs, Hamburgers, Buns, Misc	Paid by EFT # 11720	04/12/2016	04/12/2016	04/22/2016	04/22/2016	634.83
485 - Sam's Club	5312	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 62987		04/12/2016	04/22/2016	04/22/2016	345. 44
485 - Sam's Club	5317	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 62987		04/12/2016	04/22/2016	04/22/2016	65.72
			Accourt 52331	 Street , Alley, and Sewer Mail Program: 183500 - Golf Ser 		Invoice Transactions Invoice Transactions		\$1,045.99 \$1,045.99
Program 183501 - Golf Course - Pro Shop Account 52210 - Institutional Supplies								
485 - Sam's Club	5311	18 - Industrial Supplies	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	33.95
Appropriate ENGRAL Common 642	المارية بريمامية			ccount 52210 - Institutional Sup	pplies Totals	Invoice Transactions	1	\$33.95
Accourt 52330 - Street , Alley, and Sewer 5471 - A.M. Player, INC	509993	18 - Merchandise Shirts	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	547.80
5471 - A.M. Player, INC	510016	18 - Merchandise Shirts	Paid by EFT # 11715	04/12/2016	04/12/2016	04/22/2016	04/22/2016	805.69
4072 - Acushnet Company	902242185	18 - Merchandise	Paid by Check # 62929	04/12/2016	04/12/2016	04/22/2016	04/22/2016	254.96
4072 - Acushnet Company	902195830	18 - Merchandise	Paid by Check # 62929	04/12/2016	04/12/2016	04/22/2016	04/22/2016	297.00
4465 - Mike Allen (Tour Guide Golf)	207235	18 - Merchandise	Paid by Check # 62930	04/12/2016	04/12/2016	04/22/2016	04/22/2016	354.63
3978 - J & M Golf, INC	0495229-IN	18 - Merch. Poker Chips	Paid by EFT # 11796	04/12/2016	04/12/2016	04/22/2016	04/22/2016	234.47
				I - Street , Alley, and Sewer Mai	terial Totals	Invokce Transactions	6	\$2,4 94 .55

			Program 1835	61 - Golf Coerse - Pi	ro Snop Totals	Invoice Tr	ansactions 7	\$2,528.50
Program 184000 - Natural Resources Account 53990 - Other Services and Char 121 - Eco Logic, LLC	ges 3009	18-latimer woods lesser	Paid by FET #	04/12/2016	04/12/2015	04/22/2016	04/22/2016	1,263.75
12.1 Et tigle, ac	3003	celandine treatment	11751	Other Services and C			ansactions 1	\$1,263.75
Program 184500 - Youth Services -Juke E	anv		Program :	184000 - Naturai Re	sources Totals	Invoice Tr	ansactions 1	\$1,263.75
Account 53940 - Temporary Contractual I 3805 - Margot Scholz		18-Ballroom Dance	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	39.00
Seed Thingse School	0203.0	Instructor	# 62988 Account 53948 - Temps				ansactions 1	\$39.00
Durana 194509 . Varib Evan. Philippins	Evna			- Youth Services - Ju		Invoice Tr	ensections 1	\$39.00
Program 184502 - Youth Expo- Childrens Account 52426 - Other Supplies 13149 - Blast Off Balloons, INC	7 49 39	18- Balloons for	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	202.50
485 - Sam's Club	8259	Children's Expo 18- water, snacks,	# 62937 Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	151.66
5537 - Edward A Santos	031616	evaluation table items 18- Entertainment for	# 62987 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	285.00
		Children's Expo18-	11848	ount 52420 - Other S		Invoice To	ansactions 3	\$639.16
Account 5333.0 - 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
53125 - Mr. Copy, INC	30304	postcards 18-Children's Expo onsite	11816	04/12/2016	04/12/2016	04/22/2016	04/22/2016	48.60
		program	# 62980	Account 53310 - I	Printing Totals	Involce To	ansactions 2	\$682.37
Account 53990 - Other Services and Char 323 - Hoosier Times, INC	ges 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 53990 -	Other Services and (Thanges Totals	Invoice Ti	ransactions 1	\$3,040.71
Program 185000 - Twin Lakes Recreation	: Carder		Program 184562 ~ 1	Youth Expo- Childre	ne Expo Totals	Invoice Ti	ansactions 6	\$4,362.24
Account 57210 - Institutional Supplies 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 #	04/12/2016	04/12/2016	04/22/2016	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
			# 62987 Account 52	210 - Institutional S	applies Totals	Invoice Tr	ransactions 3	\$1,206.23
Account 52310 - Building Materials and S 294 - All-Phase Electric Supply, INC	Supplies 0740-561768	18 - building supplies	Paid by EFT #	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	11717 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
			11802 Account 52310 - B uil	ding Materials and S	upplies Totals	Invoice Tr	ransactions 4	\$197.54
Account 53530 · Water and Sewer 208 - City Of Bioomington Utilities	39530-	18-Water/Sewer	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	688.59
	002042616		# 62947 Accou	nt 53530 - Water and	! Sewer Totals	Invoke Tr	ransactions 1	\$688.59
Account 53540 - 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 - Nats	rrai Gas Totals	Invoice T	ransactions 1	\$1,525.62
Account 53610 - Building Repairs 392 - Koorsen Fire & Security, INC	3798900	18 - Annual Fire	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	580.00
392 - Koorsen Fire & Security, INC	3798899	Sprinkler Test 18 - Fire Alarm Annual	11803 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	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 Acus	nt 53610 - Building	Repairs Totals	Invoice Ti	ransactions 3	\$1,468.15
Account 53840 - Lease Payments 3804 - US Bank National Association For	301613626	18-Main Office Copier	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	174.47
Toshiba Financial		Lease Rental	# 63000 Acco	unt 53840 - Lease Pa	yments Totais	Involce Ti	ransactions 1	\$174.47
Account 53946 - Temporary Contractual : 5520 - Deanna Conrad	Employee 022216	18-Ftiness Specialist	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.00
			11741 Account 53940 - Temp	orany Contractual En	playee Totals	Invoice Ti	ransactions 1	\$10.00
Account 53990 - Other Services and Char 129 - FedEx Office and Print Service, INC	ভূথর 021100036951	18-laminte TLRC	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	45.60
54631 - Toshiba Business Solutions, USA	12643874	concessions menu signs 18- Meter Reading Extra	Paid by Check	04/12/2016	04/12/2016	04/22/2016	04/22/2016	515.08
		Copies		Other Services and (ransactions 2	\$560.68
Program 185002 - TLRC-Health & Wellne	SS		Program 185000 - Tv	vin Lakes Recreation	Center Totals	Invoice Ti	ransactions 16	\$5,831.28
Account 53940 - Temporary Contractual 5274 - Catherine T Gossett	Employee 040716	18-Ftiness Specialist	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	306.00
5291 - Jordyn Kahler	040516	18-Ftiness Specialist	11770 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	90.00
1336 - Kristy L. LeVert	040716	18-Ftiness Specialist	11800 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	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 - Alfana Radecki	040616	18-Ptiness Specialist	11824 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	187.50
4062 - Janet Altman Scott	040716	18-Ftiness Specialist	11840 Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	204.75
5457 - Krista Wilhelmsen	040216	18-Ftiness Specialist	11851 Paid by EFT # 11878	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.00
			Account 53940 - Temp	orary Contractual En 2 - TLRC-Health & V			ransactions 7 ransactions 7	\$1,032.00 \$1,032.00
Program 185003 - TLRC-Basketball	ei		MOGRAN TOWN	a - elementos es es	enters (Udis	myake n	amaticulis /	サナノいろといい
Account 53940 - Temporary Contractual 1973 - Megan M Schwartz	Employee 040816	18-Ftiness Specialist	Paid by EFT #	04/12/2016	04/12/2016	04/22/2016	04/22/2016	662.50
			11850					

			Account 53940	 Temporary Contractual Employ Program 185003 - YLRC-Baskett 		Invoice Transaction Invoice Transaction		\$662.50 \$662.50
Program 185006 - TLRC-Concessions								400000
Account 52330 - Street , Alley, and Sewe 225 - Coca-Cola Refreshments	4016072724	18 - Concessionsn &	Paid by Check	04/12/2016 04	1/12/2016	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	1/12/2016	04/22/2016	04/22/2016	1,557.12
225 - Coca-Cola Refreshments	4046021123	Vending Product 18 - Concessionsn &	# 62951 Paid by Check	04/12/2016 04	1/12/2016	04/22/2016	04/22/2016	100,20
485 - Sam's Club	3963	Vending Product 18 - concession supplies	# 62951 Paid by Check	04/12/2016 04	1/12/2016	04/22/2016	04/22/2016	381.62
21145 - Sysco Corporation	604060215	18 - concessions supplies	# 62987		1/12/2016	04/22/2016	04/22/2016	1,401.33
2,100 2,100 30,100 30,100			11863	- Street , Alley, and Sewer Mate		Invoice Transaction:		\$4,318.25
				Program 185096 - TLRC-Concessi		Invoice Transactions		\$4,318.25
Program 186500 - Community Events Account 52420 - Other Supplies								
905 - Convention And Visitors Bureau Of Monroe County	3811	18-Gift Basket for IU - EDP	Paid by Check # 62952	04/12/2016 04	1/12/2016	04/22/2016	04/22/2016	49.69
				Account 52420 - Other Suppl rogram 186500 - Community Eve		Invoice Transactions Invoice Transactions		\$49.69 \$49.69
Program 186502 - Community Events-Ga	rdens		F	tolicut yoodaa . Chuanimak sac	SHRED ILITOID	HIVE HOUSELINE	, L	\$49.09
Account 52430 - Uniforms and Tools 11693 - The Awards Center	55246	18-FM nametags	Paid by Check	04/12/2016 04	12/2016	04/22/2016	04/22/2016	8.75
		_	# 62994	Account 52439 - Uniforms and To	oolis Totais	Invoice Transactions	1	\$8.75
Account 53940 - Temperary Contractual 16236 - Rhonda K Baird		10 CCD C						
	040516	18 CGP Contractual Instruction	Paid by EFT # 11721	, ,	/12/2016	04/22/2016	04/22/2016	30.00
16236 - Rhonda K Baird	033016	18 CGP Contractual Instruction	Paid by EFT # 11721		/12/2016	04/22/2016	04/22/2016	40.00
				- Temporary Contractual Employ 16502 - Community Events-Gard		Involce Transactions Involce Transactions		\$70.00 \$78.75
Program 186503 - Community Events-Fai	mers' Market		1 1 0 15 107 11 11 11	and the contract of the contra	10000		. 2	470.75
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	492560	18 - Market - misc	Paid by EFT #	04/12/2016 04	/12/2016	04/22/2016	04/22/2016	22.75
394 - Kleindorfer Hardware & Variety	472270	supplies 18 - Market/CGP - misc	11802 Paid by EFT #	04/12/2016 04	/12/2016	04/22/2016	04/22/2016	35.75
394 - Kleindorfer Hardware & Variety	492897	supplies 18 - Market - misc	11802 Paid by EFT #	04/12/2016 04	12/2016	04/22/2016	04/22/2016	20.67
11693 - The Awards Center	55246	supplies 18-FM nametags	11802 Paid by Check		1/12/2016	04/22/2016	04/22/2016	35.00
453 - ULINE, INC	75930302	18 FM traffic cones and	# 62994 Paid by EFT #		/12/2016	04/22/2016	04/22/2016	76.00
453 - ULINE, INC	75176751	traffic cone signs 18-First Aid Kits	11873	, ,	/12/2016		04/22/2016	
133 - OLINE, INC	75170751	10-Filst Ald Nts	Paid by EFT # 11873			04/22/2016		170.00
Account 53240 - Freight / Other				Account 52420 - Other Suppl	Bes Totals	Invoke Transactions	6	\$360.17
453 - ULINE, INC	75930302	18 FM traffic cones and traffic cone signs	Paid by EFT # 11873	04/12/2016 04	/12/2016	04/22/2016	04/22/2016	21.36
453 - ULINE, INC	75176751	18-First Aid Kits	Paid by EFT # 11873	04/12/2016 04	/12/2016	04/22/2016	04/22/2016	14.58
			1,10/3	Account 53240 - Preight / Oti	her Totals	Invoice Transactions	2	\$35.94
Account 53310 - Printing 53020 - Metropolitan Printing Service	27506	18-Farmers' Market	Paid by EFT #	04/12/2016 04	/1 2/2016	04/22/2016	04/22/2016	435.00
53125 - Mr. Copy, INC	30275	brochure inserts 18-Double Market Bucks	11814 Paid by Check	04/12/2016 04	/12/2015	04/22/2016	04/22/2016	66.87
		1/4 page fliers	# 62980	Account 53310 - Print	ding Totals	Invoice Transactions	: 2	\$501.87
Account 53940 - Temporary Contractual I 203 - Indiana University	Employee 45103570-A	06-Work Study Parks &	Paid by Check	04/12/2016 04	/12/2016	04/22/2016	04/22/2016	720.00
203 - Midiana Othwersity	73103370-X	Rec	# 62972	.,				
				- Temporary Contractual Employ Community Events-Farmers' Mar	-	Invoice Transactions Invoice Transactions		\$720.00 \$1,617.98
Program 187001 - Adult Sports-Softball Account 52420 - Other Supplies								
822 - Indiana Amateur Softball Association, INC	20160005	TLSP-2016 Softball Order	Paid by EFT #	04/12/2016 04,	/12/2016	04/22/2016	04/22/2016	6,696.00
		Order	11785	Account 52420 - Other Suppl	lies Totals	Invoice Transactions	1	\$6,696.00
Account \$3910 - Dues and Subscriptions 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 Subscriptio	ons Totals	Invoice Transactions	. 1	\$980.00
Account 53940 - Yemporary Contractual (Empioyee 040216	18-Adult Softball Umpire	Poid by EET #	04/12/2016 04	112/2016	04/22/2016	04/22/2016	
5562 - Edwin Briggeman		•	11730				04/22/2016	200.00
5198 - Gregory D Carrie	040216	18-Adult Softball Umpire	11732			04/22/2016	04/22/2016	175.00
20105 - Brandon B Chambers	040316	18-Adult Softball Umpire	11736			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	Paid by EFT # 11764	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		04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	225.00
5581 - Ryan K Hoiston	040316	18-Adult Softball Umpire	Paid by EFT #	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		04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	275.00
5574 - Brett McManus	040216	18-Adult Softball Umpire	11807 Paid by EFT #	04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	175,00
5575 ~ Thomas M Slaats	040216	18-Adult Softball Umpire	11812 Paid by EFT #	04/12/2016 04/	/12/2016	04/22/2016	04/22/2016	175.00
			11855	- Temporary Contractual Employ		Invoice Transactions		\$2,700.00
				gam 187001 - Adult Sports-Soft		Invoice Transactions		\$10,376.00
Program 187006 - Adult Sports-Concession	915							

Program 187006 - Adult Sports-Concessions

Account 52330 - Street , Alley, and Sewe	r Material							
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
		Initial Coca Cola Order	# 62951	* 77	0 1, 22, 2020	0 1/440/4040	0 1/22/2000	1,022.72
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					
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 SZBBU - Stre	et , Alley, and Sewer I	Material Totals	Invoice Tr	ansactions 5	\$2,763.52
Account S2420 - Other Supplies								
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
ton Carlet & State INC	0.4222	Equipment	11769	A stab mass a				
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			*		
A			A	occunt 52420 - Other S	supperes reas	10,00068 11	ansactions 2	\$165.00
Account 53910 - Dues and Subscriptions	2016 6	10 TI CD C	D.111 01 1					
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	0.60		r		
				910 - Dues and Subsc			ansactions 1	\$100.00
			Program 18700	l6 - Adalt Sports-Conc	cessions Totals	Invoice Tr	ansactions 8	\$3,028.52
Program 187503 - Barmeker-Classes								
Account 53990 - Other Services and Char	w							
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				_	
				 Other Services and (**	Invoice Tr	ansactions 1	\$160.00
			Progras	n 187503 - Banneker-	Classes Totals	Invoice Tr	ensactions 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		# 62 94 7				_	
			Acco	unt 53530 - Water and	5 Sewer Totals	Trivolce Tr	ansactions 1	\$9.24
			Program 3	.89006 - Switchyard P	roperty Totals	Invoice Tr	ansactions 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
(Bloomingfoods)			# 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				_	
				Count 52428 - Other S		Invoice Tr	ansactions 2	\$19.36
		Pro	ogram G15012 - 2015	Leonard Springs Natu	re Days Totals	Invoice Tr	ansactions 2	\$19.36
			Depart	ment 18 - Parks & Rec	areation Totals	Invoice Tr	ensactions 90	\$36,590.30
			Fund 201 -	Parks and Rec Non Re	werting Tolak	Invoice To	ensections 93	\$37,640.30
					Grand Totals		ensactions 232	\$83,366.76
					mental compage	Principle 11	material AUA	\$00,00 0. /5

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Amount	83,366.76 912.33 84,279.09					
Bank Transfer						
Description			s hereby allowed in the			
FUND		ALLOWANCE OF CLAIMS	We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of s 1279.09	year of 20		
Type of Claim	Bank Fees Claims Sales Tax Special Utility Claims		ined the claims listed on the topt for the claims not allowed.	day ofye		
Date:	4/22/2016		We have examined the claim claims, and except for the claims total amount of	Dated this	Water in the Control of the Control	

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.

Fiscal Office_



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

	F 4										
Fu	ndor nd 200 - Parks and Recreation General partment 18 - Parks & Recreation	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Pro Acc	gram 181000 - Administration rount 52110 - Office Supplies										
	,	3300271594	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	30.54
510	3 - 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)
510	03 - Staples Contract & Commercial, INC	3300271593	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	(27.60)
516	13 - 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)
510	3 - Staples Contract & Commercial, INC	3300271596	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	9.34
510	33 - Staples Contract & Commercial, INC	3300271591	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	55.20
510	3 - Staples Contract & Commercial, INC	3299701924	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	12.66
6	and the state of t			122,11	Account 52:	110 - Office Si	ipplies Totals	Inv	oice Transactions	5 7	\$43.20
	ount 53848 - Lease Payments 631 - 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	788.94
Acc	ount 53990 - Other Services and Charg	les			Account 538	40 - Lease Pay	menta Totals	Inv	oice Transactions	. 1	\$788.94
	37 - Plug & Pay Technologies		18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
418	87 - Pług & Pay Technologies		18-Gateway Monthly Charges	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	48.98
418	87 - Plug & Pay Technologies	6050200231726	18-Gateway Monthly	12181 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	121.27
418	37 - Plug & Pay Technologies		Charges 18-Gateway Monthly	12181 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
418	87 - Plug & Pay Technologies		Charges 18-Gateway Monthly	12181 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
418	87 - Plug & Pay Technologies		Charges 18-Gateway Monthly	12181 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	22.65
546	31 - Toshiba Business Solutions, USA	620 12751306	Charges 18- Copiers Allowance/Excess	12181 Paid by Check # 63191		05/10/2016	05/10/2016	05/20/2016		05/20/2016	905.45
			,		3990 - Other S	iervices and Cl 300 - Administ	-		oice Transactions oice Transactions	_	\$1,143.35 \$1,975.49
	gram 181100 - Marketing				rrogram awas	Ann - Marinina	Cody is supply	1110	ACC FRISHCIAN	· 13	\$1,515HB
	ount 52420 - Other Supplies 5 - Rapid Reproductions, INC	17473	18-42" 8 ml satin photo			05/10/2016	05/10/2016	05/20/2016		05/20/2016	797.82
			paper for plotter printer	12187	Account 524	420 - Other Su	ipplies Totals	Inv	oice Transactions	-	\$797.82
	ount 53310 - Printing 120 - Metropolitan Printing Service	27779	18-May-Aug 2016	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	20,246.50
	120 - Metropolitan Printing Service	27789	Program Guide 18-Cascades Golf	12164 Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	75.00
	20 - Metropolitan Printing Service	27845	Course wallet cards 18-TLRC May-Aug 2016	12164		05/10/2016	05/10/2016	05/20/2016			
		30371	Program Guide	12164						05/20/2016	1,255.00
	25 - Mr. Copy, INC		18-Switchyard Park design and history book			05/10/2016	05/10/2016	05/20/2016		05/20/2016	104.63
258	5 - 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
Acc	ount 53320 - Advertising				Acce	urk 53310 - Pr	rinting Totals	lītivi	sice Transactions	5	\$21,851.83
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	1,197.47
hon	ount 53910 - Dues and Subscriptions		and the state of t		Account	53320 - Adve	rtising Totals	Inve	ice Transactions	1	\$1,197.47
		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	ınt 5 3910 - Due		-		ice Transactions	_	\$445.00
Pres	gram 182001 - Aquatics - Bryan Pool				Program	181100 - Mar	keting Totals	Inv	olce Transactions	8	\$24,292.12
Acc	ount 52310 - Buildisop Materials and Su	oplies 4492-7	18-paint and painting	Paid by EFT #		05/10/2016	05/10/2016	05/20/2016		05/20/2016	273.20
131	о — гле опенти ктипана Оснрану	1126 /	supplies for the pool	12219	63 Berškolinos 63-				nica Temponosti	_	
	ount 52340 - Other Repairs and Mainte				0 - Building Ma				ice Transactions		\$273.20
394	- Kleindorfer Hardware & Variety	494371	18-supplies for the pool to fix them	12153	n mai · · · ·	05/10/2016		05/20/2016		05/20/2016	78.80
	ount 52420 - Other Supplies				0 - Other Repai				ice Transactions	. ¥	\$78.80
211	45 - Sysco Corporation	604190933	18-baby changing station	Paid by EFT # 12214		05/10/2016	05/10/2016	05/20/2016		05/20/2016	225.94
Acr	ount 53510 - Electrical Services				Account 524	120 - Other Su	pplies Totals	lnvo	ice Transactions	1	\$225.94
	- Duke Energy		18- April Electrical	Paid by Check		05/10/2016	05/10/2016	05/20/2016		05/20/2016	369.23
		016	Services	# 63157	Account 53510	- Electrical Se	rvices Totals	Invo	ice Transactions	1 -	\$369.23
	ount 53530 - Water and Sewer - City Of Bloomington Utilities	1418700105261	18-Water/Sewer	Paid by Check		05/10/2016	05/10/2016	05/20/2016		05/20/2016	195.49
		6	-	# 63148	Account 53536				ice Transactions	-	\$195.49
-				Progr	am 1820G1 - A				ice Transactions	***	\$1,142.66
Pro	gram 182002 - Aquatics - Mills Pool										

Account 52310 - Building Materials and 5	Supplies 4492-7	18-paint and painting	Paid by EFT #	- 0E/10	1/2016	DE/18/2016	05/20/2016	05/70/2016	117.00
, ,		supplies for the pool	12219	10 - Buikling Materials	0/2016 s and Su	05/10/2016 pplies Totals		05/20/2016 Transactions 1	\$117.08 \$117.08
Account 52349 - Other Repairs and Main 394 - Kleindorfer Hardware & Variety	tenance 494371	18-supplies for the pool to fix them	12153	05/10 40 - Other Repairs and	0/2016 • Mainte	05/10/2016		05/20/2016 Transactions 1	78.80 \$78.80
Account 53518 - Electrical Services 223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10	0/2016	05/10/2016	05/20/2016	05/20/2016	104.33
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	Account 53510 - Elec i 05/10	1710a1 Se 1/2016	05/10/2016	05/20/2016	Transactions 1 05/20/2016	\$104.33 324.91
Account 53540 - Natural Gas				Account 53530 - Wal				Transactions 1	\$324.91
222 - Vectren	5052408489052 116	18-Natural Gas	Paid by Check # 63195	Account 53540			Invoice	05/20/2016 Transactions 1	134,36 \$134.36
Program 182500 - Frank Southern Cente	r		Pro	ogram 182002 - Aquatí	ics • Mill	s Pool Totals	Invoice	Transactions 5	\$759.48
Account 52310 - Building Materials and S 138 - Gooldy & Sons, INC	Supplies 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 - Efectrical Services			Account 5231	10 - Building Materials	and Su	pplies Totals	Invoice	Transactions 1	\$322.00
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10 Account 53510 - Elect)/2016 **ical Sa	05/10/2016	05/20/2016	05/20/2016 Transactions 1	3,089.40 \$3,089.40
Account 53530 - Water and Sewer									\$5,085.40
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10 Account 53530 ~ Wal)/2016 ter and !	05/10/2016 Sewer Totals	05/20/2016 Invoice	05/20/2016 Transactions 1	(\$228.89)
Account 53630 - Machinery and Equipme 4902 - DEEM, LLC	nt Repairs 548008	18-FS-Maintenance for	Paid by EFT #	05/10	/2016	05/10/2016	05/20/2016		
1302 - DELTY LLC	34000	Compressor	12104	- Machinery and Equip				05/20/2016 Transactions 1	\$465.00 \$465.00
Account 53910 - Dues and Subscriptions 4170 - Comcast Cable Communications, INC	2012880180414 16	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 am 182500 - Frank Soi				Transactions 1 Transactions 5	\$86.16 \$3,733.67
Program 163500 - Golf Services Account 52220 - Agricultural Supplies									
4383 - Advanced Turf Solutions, INC	S0542275	18 - Turf Supplies	Paid by EFT # 12067	05/10, ccount 52220 - Agricu ll		05/10/2016		05/20/2016 Transactions 1	1,464.30 \$1,464.30
Account 52240 - Fuel and Oil									\$1,404.30
14129 - C & S, INC	85191	18 - Fuel and Oil	Paid by EFT # 12091	05/10, Account 52240		05/10/2016 nd Oil Totals	05/20/2016 Invoice	05/20/2016 Transactions 1	\$2,010.76
Account 52340 - Other Repairs and Maint 394 - Kleindorfer Hardware & Variety	enance 495011	10 - Chan Cumpling	Doid by EET #	00110	/2016	0E/10/2016			
334 - Klemooriel Hardware & Variety	433011	18 - Shop Supplies	Paid by EFT # 12153 Account 5234	05/10, 40 - Other Repairs and			05/20/2016 Invoke	05/20/2016 Transactions 1	18.69 \$18.69
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	593.97
223 Bake Sidigy	016	Services	# 63157	Account 53510 - Elect	•	., ,		Transactions 1	\$593.97
Account 53530 - 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	2,515.76
	6		# 63148	Account 53530 - Wat	ter and s	Sewer Totals	Invoke	Transactions 1	\$2,515.76
Account 53540 - Natural Gas 222 - Vectren	1154625513052	18-Natural Gas	Paid by Check	05/10,	/2016	05/10/2016	05/20/2016	05/20/2016	90.32
	016		# 63195	Account 53540	- Natur	al Gas Totals	Invoice	Transactions 1	\$90.32
Account 53730 - Machinery and Equipme 4046 - Heritage-Crystal Clean, INC	nt Rental 13911483	18 - Shop Cleaning	Paid by EFT #	05/10/	/2016	05/10/2016	05/20/2016	05/20/2016	162.76
		Supplies	12133 Account 53730	- Machinery and Equi	pment F	lental Totals	Invoice '	Transactions 1	\$162.76
Account 53910 - Dues and Subscriptions 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
	10			unt 53910 - Dues and !				Transactions 1	\$224.10
Program 184000 - Natural Resources				Program 183500 -	Golf Se	rvices Totals	Involce '	Transactions 8	\$7,080.66
Account 52340 - Other Repairs and Maint 394 - Kleindorfer Hardware & Variety	enance 494187	18-trail project supplies	Paid by EFT #	05/10/	/2016	05/10/2016	05/20/2016	05/20/2016	12.18
Account 52420 - Other Supplies				0 - Other Repairs and	Mainter	nance Totals	Involce '	Transactions 1	\$12.18
11589 - Bloomington Cooperative Services (Bloomingfoods)	779126-01	18-boathouse water	Paid by Check	05/10/	/2016	05/10/2016	05/20/2016	05/20/2016	2.45
11589 - Bloomington Cooperative Services	774759-01	18-boathouse water	# 63138 Paid by Check	05/10/	/2016	05/10/2016	05/20/2016	05/20/2016	2.45
(Bloominafoods) 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 - O	ther Sup	pplies Totals	Involce	Transactions 3	\$29.30
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional Products, INC	110294	18-boathouse shirts	Paid by Check # 63200	05/10/	/2016	05/10/2016	05/20/2016	05/20/2016	152.93
Account 53510 - Electrical Services				Account 52430 - Unifo n	ms and	Yools Totals	Invoke 1	Transactions 1	\$152.93
- The second sec									

223 - Duke Energy		18- April Electrical	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	29.33
	016	Services	# 63157	Account 53510 - Electrical S	ervices Totals	Invoice Transaction	s 1	\$29.33
Account 53920 - Laundry and Other Sanii 4175 - The Stables Events, LLC (Izzy's Rentals)	tation Services 3749	18-wapehani restroom service	Paid by EFT # 12220	05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
remais)			nt 53920 - Lau	andry and Other Sanitation S		Invoice Transaction		\$80.00
Program 184500 - Youth Services -Juke E	kix		•	Program 184000 - Natural Res	sosrces (ctals	Involce Transaction	5 7	\$303.74
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	184.99
h	010	Services	# 03137	Account 53510 - Electrical 5	ervices Totals	Involce Transaction	ş 1	\$184,99
Account 53530 - Water and Sewer 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	71.35
	0			Account 53530 - Water and		Invoice Transactions		\$71.35
Program 186500 - Community Events			Program	184500 - Youth Services -Ju	ine box 10@is	Invoice Transactions	§ 2	\$256.34
Account 52420 - Other Supplies 4504 - American National Red Cross	10650-GRCS	18 First Aid Deluxe	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	304.97
		Instructors kits	12070	Account 52429 - Other St	upplies Totals	Invoice Transactions	3 1	\$304.97
Account 33990 - Other Services and Char 2798 - U Tamara Loewenthal	ges 05032016	18 - People's Park	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
		Concert Payment	12162 Account 5	53990 - Other Services and C	harges Totals	Invoice Transactions	: 1	\$100.00
Program 186502 - Community Events-Ga	rdons		P	rogram 186500 - Community	Events Totals	Invoice Transactions	s 2	\$404.97
Account 52420 - Other Supplies 394 - Kleindorfer Hardware & Variety	494191	18 CGP misc. supplies	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	7.19
331 Womooner Holdinate & Pariety	15 1252	10 Oct Trisc. Supplies	12153	Account 52420 - Other Si	. ,	Invoice Transactions	. ,	\$7.19
			Program 18	6502 - Community Events-G		Invoice Transactions		\$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	05/10/2016	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	05/10/2016	05/10/2016	05/20/2016	05/20/2016	280.93
355 - South Central GWB Company, INC	S3040176.001	18-TLSP - Waterless Uringal Replacement	Paid by EFT # 12207	05/10/2016	05/10/2016		05/20/2016	567.03
Account 52230 - Garage and Motor Suppl	ies		AC	count 52210 - Institutional Se	upplies Totals	Invoice Transactions	; 3	\$892.95
3496 - Smith Implements, INC	P37430	18-TLSP-Trimmer and Mower Parts	Paid by EFT # 12205	05/10/2016	05/10/2016	05/20/2016	05/20/2016	110.99
Account 52420 - Other Supplies			Account 5	52230 - Garage and Motor Si	upplies Totals	Involce Transactions	: 1	\$110.99
394 - Kleindorfer Hardware & Variety	493042	18-TLSP-Open PO at Kleindorfer for small	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	6.69
394 - Kleindorfer Hardware & Variety	493306	18-TLSP-Open PO at Kleindorfer for small	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	89.97
394 - Kleindorfer Hardware & Variety	495270	18-TLSP-Open PO at Kleindorfer for small	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	3.98
394 - Kleindorfer Hardware & Variety	493330	TLSP-Open PO at Kleindorfer for small	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	22.36
Account 52430 - Uniforms and Tools				Account 52420 - Other Sa	upplies Totals	Involce Transactions	; 4	\$123.00
798 - Winters Associates Promotional Products, INC	110319	TLSP-Screened logo tee- shirts for Seasonal staff		05/10/2016	05/10/2016	05/20/2016	05/20/2016	404.38
Account 53510 - Electrical Services			i	Account 52430 - Uniforms and	d Tools Totals	Invoice Transactions	: 1	\$404.38
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	1,720.31
Account 53530 - Water and Sewer				Account 53510 - Electrical Se	ervices Totals	Invoke Transactions	: 1	\$1,720.31
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	657.91
Account 53610 - Building Repairs			# 05210	Account 53530 - Water and	Sewer Totals	Invoice Transactions	: 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	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	05/10/2016	05/20/2016	05/20/2016	185.00
Account 53650 - Other Repairs		bernie backstop	# 05201	Account 53610 - Building R	Repairs Totals	Invoice Transactions	2	\$260.00
737 - Harris Barrier Corporation	7763	18-RCA Pickleball installation	Paid by Check # 63164	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,780.00
		Installation		Account 53650 - Other R		Involce Transactions		\$1,780.00
Program 187202 - Youth Sports-Winslow			Prog	ram 187001 - Adult Sports-S	OPERAR FOLAS	Invoice Transactions	: 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	05/10/2016	05/20/2016	05/20/2016	839.57
4383 - Advanced Turf Solutions, INC	S0539122	18 - Winslow Fertilizer	12067 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	818.38
		and Seed	12067 Ac	count 52220 - Agricultural S t	upplies Totals	Invoice Transactions	2	\$1,657.95
Account 52340 - Other Repairs and Mainte 394 - Kleindorfer Hardware & Variety	enançe 495089	18 - Winslow Zip Ties	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	59.48
		For Dugouts	12153 Account 5234	0 - Other Repairs and Mainte	anance Totals	Invoke Transactions		\$59.48
Account 52420 - Other Supplies 2005 - Bloomington Speedway Mulch, INC	8033	18 - Mulch for Winslow	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	59.82
53005 - Menards, INC	24931	18 - Winslow Flags	12083 Paid by Check	05/10/2016		05/20/2016	05/20/2016	34.95
			# 63173					

485 - Sam's Club	1305	18-Misc Supplies	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.72
			# 63181	Account 52420 - Other S				\$145.49
Account 52430 - Uniforms and Tools 798 - Winters Associates Promotional	110340	18 - Winslow Staff	Paid by Check		05/10/2016	05/20/2016		
Products, INC 798 - Winters Associates Promotional	110341	Shirts 18 - Winslow Staff	# 63200 Paid by Check	• •	05/10/2016	05/20/2016	05/20/2016	187.68
Products, INC 798 - Winters Associates Promotional	110342	Shirts 18 - Winslow Staff	# 63200 Paid by Check		05/10/2016	05/20/2016	05/20/2016 05/20/2016	156.56
Products, INC 798 - Winters Associates Promotional	110343	Shirts 18 - Winslow Staff	# 63200 Paid by Check	• •	05/10/2016	05/20/2016	05/20/2016	89.68 104.00
Products, INC		Shirts	# 63200	Account 52430 - Uniforms on		Invoice Trans		\$537.92
Account 53510 - Electrical Services 223 - Duke Energy	2002720040063	18- April Electrical						
ZZ3 - Done blergy	016	Services	Paid by Check # 63157	95/10/2016 Account \$3510 - Electrical 5	05/10/2016	05/20/2016	05/20/2016	883.43
Account 53530 - Water and Sewer	4440700405754					Invoice Trans		\$883,43
208 - City Of Bloomington Utilities	1418/00105261 6	18-Water/Sewer	Paid by Check # 63148		, ,		05/20/2016	755.15
			Progr	Account 53530 - Water and ram 187202 - Youth Sports-V		Invoke Trans Invoke Trans		\$755.15 \$4,039.42
Program 187208 - Youth Sports-Olcott Account 52220 - Agricultural Supplies								
4383 - Advanced Turf Solutions, INC	S0539121.1	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	S0539121.2	18 - Winslow Seed	Paid by EFT # 12067	05/10/2016	05/10/2016	05/20/2016	05/20/2016	124.14
Account 53510 - Electrical Services				ccount 52220 - Agricultural S	upplies Totals	Invoice Trans-	actions 2	\$830.45
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	345.40
Account Kingman basiling and Street	VIO	Sel vices	# 03137	Account 53510 - Electrical S	i ervices Totals	Involce Transa	actions 1	\$345.40
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities		18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	505.42
	6		# 63148	Account 53530 - Water and	i Sewer Totals	Invoice Transa	actions 1	\$505.42
Program 187500 - Banneker			Pro	ogram 187208 - Youth Sports	s-Olcost Totals	Invoice Transa	actions 4	\$1,681.27
Account 52310 - Building Materials and S 394 - Kleindorfer Hardware & Variety	upplies 495157	18- BBCC Facility	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	18.98
4443 - The Sherwin Williams Company	0830-8	Supplies 18- BBCC 3rd Floor	12153 Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	297,38
4443 - The Sherwin Williams Company	4491-9	Office 18- BBCC Paint Credit	12219 Paid by EFT #	05/10/2016	05/10/2016		05/20/2016	(96.56)
			12219	LO - Building Materials and S		Invoice Transa		\$219.80
Account 52420 - Other Supplies 485 - Sam's Club	6164	18- BBCC Kitchen/	Paid by Check		05/10/2016	05/20/2016	05/20/2016	
	0107	Program Supplies	# 63181	Account 52420 - Other S		Invoice Transa		293.29 \$293.29
Account 53510 - Electrical Services 223 - Duke Energy	2002720010053	19 April Florida	Decid to a Chanda					
223 - Dake Ellergy	016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	467.95
Account 53530 - Water and Sewer	4.44.0000.4.000.6.4			Account 53510 - Electrical S		Invoice Transa		\$467.95
208 - City Of Bloomington Utilities	1418700105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016		05/20/2016	05/20/2016	88.19
Account 53920 - Laundry and Other Sanit				Account 53530 - Water and		Invoice Transa	ections 1	\$88.19
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529500110	18- BBCC mat service	Paid by EFT # 12097	05/10/2016	05/10/2016	05/20/2016	05/20/2016	53.55
		Acrou	nt 5392 0 - La u	ndry and Other Sanitation S Program 187500 - Ba		Invoice Transa Invoice Transa	-	\$53.55 \$1,122.78
Program 189000 - Operations Account 52210 - Institutional Supplies				*				4-,
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529501458	18-Custodial supplies to furnish restrooms &	Paid by EFT # 12097	05/10/2016	05/10/2016	05/20/2016	05/20/2016	288.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529501457	18-Custodial supplies to furnish restrooms &		05/10/2016	05/10/2016	05/20/2016	05/20/2016	334.00
313 - Fastenal Company	INBLM183358	18-(4)cs ear plugs w/cord & (3)cs w/o cord	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	616.98
394 - Kleindorfer Hardware & Variety	4944 82	18-Misc institutional supplies for custodial	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	10.76
Account 52220 - Agricultural Supplies				count 52210 - Institutional St	upplies Totals	Invoice Transa	ctions 4	\$1,249.74
51891 - Forest Commodities, INC	16042701	18-(4) semi-truck loads engineered wood fibar	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,715.00
Annual of Arabahan and a second a second and		engineered wood mar	12120 Ac	count 52220 - Agricultural St	upplies Totals	Invoice Transa	ctions 1	\$1,715.00
Account 52238 - 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 Account S	52230 - Garage and Motor Su	upplies Totals	Invoice Transa	ctions 2	\$53.71
Account 52310 - Building Materials and St 409 - Black Lumber Co INC	ipplies 281305	18-Misc supplies:	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.19
365 - Rogers Group, INC	0071150466	lumber, masonry 8-Stone, gravel, 1/4-	12075 Paid by EFT #	05/10/2016		05/20/2016	05/20/2016	19.97
		minus & sand for	12191 Account 5231	0 - Building Materials and Su		Invoice Transa	-	\$29.16
Account 52340 - Other Repairs and Mainte 50636 - Ben Tire Distributors, LTD (Neal's	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	INBLM183245	720 @ CC's Park & (2)	12074 Paid by EFT #	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 #	05/10/2016	05/10/2016		05/20/2016	48.01
		preventive & general	12153			-	. ,	

394 - Kleindorfer Hardware & Variety								
•	493065	18-Misc supplies for	Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	27.58
394 - Kleindorfer Hardware & Variety	493765	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	15.75
394 ~ Kleindorfer Hardware & Variety	493028	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	8.18
394 - Kleindorfer Hardware & Variety	493083	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	12.38
394 - Kleindorfer Hardware & Variety	493044	preventive & general 18-Misc supplies for	12153 Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	12.56
53005 - Menards, INC	25700	preventive & general 18-1/2" impact wrench	12153 Paid by Check	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	228.99
53005 - Menards, INC	24936	& 89-pc socket/screw 18-Misc	# 63173 Paid by Check	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	16.79
53005 - Menards, INC	24117	materials/supplies for 18-Replacement water	# 63173 Paid by Check	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	219.99
3496 - Smith Implements, INC	P37049	pump 18-Misc parts/supplies	# 63173 Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	14.52
3496 - Smith Implements, INC	P37500	for repairs to 18-Misc parts/supplies	12205 Paid by EFT #			5/20/2016	05/20/2016	79.46
15696 - Solar Systems Of Indiana, Inc	201612	for repairs to 18-broadview solar light	12205			5/20/2016	05/20/2016	80.00
476 - Southern Indiana Parts, INC (Napa	084971	repair 18-Misc parts/supplies	# 63182 Paid by EFT #			5/20/2016	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 #		-	5/20/2016	05/20/2016	37.77
Auto Parts) 11611 - Woods Electrical Contractors, INC	16030LCOTT	for repairs to 18-Labor/materials to	12209 Paid by EFT #			5/20/2016	05/20/2016	
11611 - Woods Electrical Contractors, INC	1603COBWINS	feed electric service to 18-Labor & materials to	12231	- ,	-			1,250.00
11011 - Woods Decidion Conductors, INC	TOOCOBWING	repair Winslow Trail	12231			5/20/2016	05/20/2016	410.00
Account 52420 - Other Supplies			ACCOUNT 32590	 Other Repairs and Maintenance 	DE FORBIS	Invoice Transactions	18	\$2,735.12
394 - Kleindorfer Hardware & Variety	494410	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 12153	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	46.56
394 - Kleindorfer Hardware & Variety	491063	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 12153	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	17.28
53005 - Menards, INC	25516	18-(2) 3'x5' mats for Lower CC's rr facility	Paid by Check # 63173	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	59.96
Account 52436 - Uniforms and Tools				Account 52420 - Other Supplie	es Totals	Invoice Transactions	3	\$123.80
394 - Kleindorfer Hardware & Variety	495085	18-(3) Rain suits for	Paid by EFT #	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	38.97
798 - Winters Associates Promotional	110333	mowing crew 18-Screened logo tee-	12153 Paid by Check	05/10/2016 05/1	10/2016 05	5/20/2016	05/20/2016	114.43
Products, INC		shirts for Seasonal staff	# 63200 Ac	count 52430 - Uniforms and Tool	is Totals	Invoice Transactions	2 -	\$153.40
Account 53510 - Electrical Services 223 - Duke Energy	3003730010052	18- April Electrical	Paid by Check	05/10/2016 05/10	10/2016 05	5/20/2016	05/20/2016	2,635.07
	016	Services	# 63157	ccount 53510 - Electrical Service	es Totals	Invoice Transactions	1	\$2,635.07
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	1418700105261	18-Water/Sewer	Paid by Check	05/10/2016 05/10	10/2016 05	5/20/2016	05/20/2016	1,764.77
208 - City Of Bloomington Utilities	6 39530-	18-Water/Sewer	# 63148 Paid by Check	, ,		5/20/2016	05/20/2016	37.86
,		20 114421/201141		03/10/2010 03/1	10/2010 05	7/20/2010		37.00
208 - City Of Bloomington Utilities	002052616	18-Water/Sewer	# 63148	05/10/2016 05/11	10/2016 05	-/20/2016		20.05
208 - City Of Bloomington Utilities	4212200105261 6	18-Water/Sewer	Paid by Check # 63148			5/20/2016	05/20/2016	30.05
208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities	4212200105261 6	18-Water/Sewer 18-Water/Sewer	Paid by Check # 63148 Paid by Check # 63148	05/10/2016 05/10	10/2016 05	5/20/2016	05/20/2016 05/20/2016	35.07
208 - City Of Bloomington Utilities Account 53540 - Natural Gas	4212200105261 6 4129400105261 6	18-Water/Sewer	Paid by Check # 63148 Paid by Check # 63148	05/10/2016 05/10 Account \$3530 - Water and Sewe	10/2016 05, er Totals	5/20/2016 Involce Transactions	05/20/2016 05/20/2016	
208 - City Of Bloomington Utilities	4212200105261 6 4129400105261	18-Water/Sewer	Paid by Check # 63148 Paid by Check # 63148	05/10/2016 05/11 Account \$3530 - Water and Sewer 05/10/2016 05/10	10/2016 05, er Totels 10/2016 05,	5/20/2016 Involce Transactions	05/20/2016 05/20/2016	35.07 \$1,867.75 152.90
208 - City Of Bloomington Utilities Account 53540 - Natural Gas	4212200105261 6 4129400105261 6 0252409732050	18-Water/Sewer	Paid by Check # 63148 Paid by Check # 63148	05/10/2016 05/10 Account \$3530 - Water and Sewe	10/2016 05, er Totels 10/2016 05,	5/20/2016 Involce Transactions	05/20/2016 05/20/2016 4 05/20/2016	35.07 \$1,867.75
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren	4212200105261 6 4129400105261 6 0252409732050	18-Water/Sewer 18-Natural Gas 18-broadview solar light	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195	05/10/2016 05/10 Account 53530 - Water and Sewe 05/10/2016 05/10 Account 53540 - Natural Gad	10/2016 05, er Totels 10/2016 05,	Invoice Transactions 5/20/2016 Invoice Transactions Transactions	05/20/2016 05/20/2016 4 05/20/2016	35.07 \$1,867.75 152.90
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc	4212200105261 6 4129400105261 6 0252409732050 616 201612	18-Water/Sewer 18-Natural Gas	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195	05/10/2016 05/10 Account 53530 - Water and Sewe 05/10/2016 05/10 Account 53540 - Natural Gad	10/2016 05, er Totels 10/2016 05, es Totals	Invoice Transactions 5/20/2016 Invoice Transactions Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016	35.07 \$1,867.75 152.90 \$152.90
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs	4212200105261 6 4129400105261 6 0252409732050 616 201612	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT #	05/10/2016 05/10 Account 53530 - Water and Sewe 05/10/2016 05/10 Account 53540 - Natural Gar 05/10/2016 05/10 Account 53650 - Other Repairs	10/2016 05, er Totals 10/2016 05, es Totals 10/2016 05, rs Totals	Invoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 Invoice Transactions Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53730 - Machinery and Equipmes 11611 - Woods Electrical Contractors, INC	4212200105261 6 4129400105261 6 0252409732050 616 201612	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231	05/10/2016 05/10 Account 53530 - Water and Sewe 05/10/2016 05/10 Account 53540 - Natural Gar 05/10/2016 05/10 Account 53650 - Other Repairs	10/2016 05, er Totels 10/2016 05, es Totels 10/2016 05, rs Totels	Invoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 Invoice Transactions Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53730 - Nachinery and Equipme	4212200105261 6 4129400105261 6 0252409732050 616 201612	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account 53730 - 1	05/10/2016 05/11 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35540 - Natural Gat 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta	10/2016 05, er Totals 10/2016 05, as Totals 10/2016 05, rs Totals 10/2016 05, as Totals	Invoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00
208 - City Of Bloomington Utilities Account 53546 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53739 - Machinery and Equipme 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions	4212200105261 6 4129400105261 6 0252409732050 616 201612 nk Rentzi 1603COBWINS	18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account 53730 - 1 Paid by Check # 63165	05/10/2016 05/11 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35540 - Natural Gat 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta	10/2016 05, er Totels 10/2016 05, es Totals 10/2016 05, rs Totels 10/2016 05, es Totals	Invoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$2.70
208 - City Of Bloomington Utilities Account 53546 - Natural Gas 222 - Vectren Account 53656 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53739 - Nachinery and Equipmee 11611 - Woods Electrical Contractors, INC Account 53949 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53949 - Laundry and Other Sanit	4212200105261 6 4129400105261 6 0252409732050 616 201612 nk Rentzi 1603COBWINS	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account 53730 - 1 Paid by Check # 63165 Account	05/10/2016 05/11 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Gat 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 53910 - Dues and Subscriptions	10/2016 05, er Totals 10/2016 05, as Totals 10/2016 05, rs Totals 10/2016 05, as Totals	Javoice Transactions 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 92.70 \$92.70
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53730 - Machinery and Equipme 11611 - Woods Electrical Contractors, INC Account 53940 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53920 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor)	4212200105261 6 4129400105261 6 0252409732050 616 201612 nk Rentzi 1603COBWINS 11033 artion Services 529501456	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account \$3730 - 1 Paid by Check # 63165 Account	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Gar 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 53910 - Dues and Subscriptions 05/10/2016 05/10	10/2016 05, er Totels 10/2016 05, es Totals 10/2016 05, es Totals 10/2016 05, es Totals 10/2016 05, es Totals	Invoice Transactions 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$2.70 \$92.70 30.98
208 - City Of Bloomington Utilities Account 53546 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53730 - Machinery and Equipmee 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53929 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor)	4212200105261 6 4129400105261 6 0252409732050 616 201612 **Rentzi 1603COBWINS 11033 **Sion Services 529501456 529500109	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning 18-Mat pick-up/exchange cleaning	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account 53730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12097	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Garant 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 53910 - Dues and Subscriptions 05/10/2016 05/10 05/10/2016 05/10	10/2016 05, er Totals 10/2016 05, es Totals 10/2016 05, es Totals 10/2016 05, es Totals 10/2016 05, 10/2016 05,	Javoice Transactions 5/20/2016 Invoice Transactions 5/20/2016	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$2.70 \$92.70 30.98 17.48
208 - City Of Bloomington Utilities Account 53546 - Natural Gas 222 - Vectren Account 53656 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53739 - Machinery and Equipmee 11611 - Woods Electrical Contractors, INC Account 53940 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53949 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT	4212200105261 6 4129400105261 6 0252409732050 616 201612 nk Rentzi 1603COBWINS 11033 artion Services 529501456	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning 18-Mat pick-up/exchange cleaning 18-Monthly port-a-let charges @ 3 locations &	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account \$3730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12220	05/10/2016 05/10 Account 53530 - Water and Sewer 05/10/2016 05/10 Account 53540 - Natural Gat 05/10/2016 05/10 Account 53650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 55/10/2016 05/10 05/10/2016 05/10	10/2016 05, as Totals	Javoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 5/20/2016 5/20/2016	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 92.70 \$92.70 30.98 17.48 335.00
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53730 - Machinery and Equipme 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53920 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53990 - Other Services and Char	4212200105261 6 4129400105261 6 0252409732050 616 201612 **Rental 1603COBWINS 11033 artion Services 529501456 529500109 3750	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning 18-Monthly port-a-let charges @ 3 locations & Account	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account 53730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12207 Paid by EFT # 12220 R 53920 - Laured	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Gar 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 : \$3910 - Dues and Subscriptions 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10	10/2016 05, er Totals 10/2016 05, ers Totals	Javoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 5/20/2016 Javoice Transactions 5/20/2016 Javoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$2.70 \$92.70 30.98 17.48
208 - City Of Bloomington Utilities Account 53:546 - Natural Gas 222 - Vectren Account 53:650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53:730 - Nachinery and Equipmes 11611 - Woods Electrical Contractors, INC Account 53:910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53:920 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53:990 - Other Services and Chart 17909 - Boltinghouse Construction, INC	4212200105261 6 4129400105261 6 0252409732050 616 201612 nk Rentzi 1603COBWINS 11033 atkan Services 529501456 529500109 3750	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning 18-Monthly port-a-iet charges @ 3 locations & Accour 18-Complete re-roofing of Waterfall & Sycamore	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by EFT # 12231 Account 53730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12220 R 53920 - Lausted Paid by Check # 63142	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Gar 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 : \$3910 - Dues and Subscriptions 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10	10/2016 05, er Totals 10/2016 05, ers Totals	Javoice Transactions 5/20/2016 Invoice Transactions 5/20/2016 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 92.70 \$92.70 30.98 17.48 335.00
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53730 - Machinery and Equipme 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53920 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53990 - Other Services and Char	4212200105261 6 4129400105261 6 0252409732050 616 201612 **Rental 1603COBWINS 11033 artion Services 529501456 529500109 3750	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning 18-Monthly port-a-let charges @ 3 locations & Accounts 18-Complete re-roofing	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by EFT # 12231 Account 53730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12220 R 53920 - Lausted Paid by Check # 63142	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Gat 05/10/2016 05/10 Account \$35540 - Other Repairs 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 **Machinery and Equipment Renta 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 iry and Other Sanitation Services 05/10/2016 05/10	10/2016 05/ ear Totals 10/2016 05/ ear Totals 10/2016 05/ ear Totals 10/2016 05/ ear Totals 10/2016 05/ 10/2016 05/ 10/2016 05/ ear Totals 10/2016 05/ 10/2016 05/ ear Totals	Javoice Transactions 5/20/2016 Invoice Transactions 5/20/2016	05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 3	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$2.70 \$92.70 30.98 17.48 335.00 \$383.46
208 - City Of Bloomington Utilities Account 53:546 - Natural Gas 222 - Vectren Account 53:650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53:730 - Nachinery and Equipmes 11611 - Woods Electrical Contractors, INC Account 53:910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53:920 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53:990 - Other Services and Chart 17909 - Boltinghouse Construction, INC	4212200105261 6 4129400105261 6 0252409732050 616 201612 nk Rentzi 1603COBWINS 11033 atkan Services 529501456 529500109 3750	18-Water/Sewer 18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Monthly licensing fee for OPS work order 18-Mat pick-up/exchange cleaning 18-Mothly port-a-let charges @ 3 locations & Accour 18-Complete re-roofing of Waterfall & Sycamore 18-Labor to construct & install (3) covers for 18-Labor/materials to	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63182 Paid by EFT # 12231 Account 53730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12220 R 53920 - Laured Paid by Check # 63165	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$3534 - Natural Gat 05/10/2016 05/10 Account \$35549 - Natural Gat 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 55/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 iry and Other Sanitation Services 05/10/2016 05/10 05/10/2016 05/10	10/2016 05, aer Totals	Invoice Transactions 5/20/2016	05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 05/20/2016 3 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$2.70 \$92.70 30.98 17.48 335.00 \$383.46 7,400.00
208 - City Of Bloomington Utilities Account 53540 - Natural Gas 222 - Vectren Account 53550 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53739 - Machinery and Equipmes 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53929 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53990 - Other Services and Charg 17909 - Boltinghouse Construction, INC	4212200105261 6 4129400105261 6 0252409732050 616 201612 ** Rental 1603COBWINS 11033 attom Services 529501456 529500109 3750 325 050316 062593 16030LCOTT	18-Water/Sewer 18-Indural Gas 18-Indural Gas 18-Indural Gas 18-Indural Gas 18-Labor & materials to repair Winslow Trail 18-Mat pick-up/exchange cleaning 18-Mat pick-up/exchange cleaning 18-Matthy port-a-let charges @ 3 locations & Account Account Account Gas	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63195 Paid by Check # 63195 Paid by EFT # 12231 Account 53730 - 1 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12200 R 53920 - Laund Paid by Check # 63142 Paid by Check # 63143 Paid by EFT # 12231 Paid by EFT # 12231 Paid by EFT #	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Return Gare 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10 55/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10	10/2016 05, aer Totals 10/2016 05, aer Totals 10/2016 05, aer Totals 10/2016 05, aer Totals 10/2016 05, 10/2016 05, 10/2016 05, aer Totals 10/2016 05, 10/2016 05, aer Totals 10/2016 05, aer Totals 10/2016 05, aer Totals	5/20/2016 Invoice Transactions 5/20/2016 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 05/20/2016 3 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$375.00 92.70 \$92.70 30.98 17.48 335.00 \$383.46 7,400.00 595.00
208 - City Of Bloomington Utilities Account 53546 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53736 - Nachinery and Equipme 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53929 - Laundry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53990 - Other Services and Chart 17909 - Boltinghouse Construction, INC 11 - Bruce's Welding 11611 - Woods Electrical Contractors, INC	4212200105261 6 4129400105261 6 0252409732050 616 201612 ** Rental 1603COBWINS 11033 attom Services 529501456 529500109 3750 325 050316 062593 16030LCOTT	18-Water/Sewer 18-Indural Gas 18-Indural Gas 18-Indural Gas 18-Indural Gas 18-Labor & materials to repair Winslow Trail 18-Mat pick-up/exchange cleaning 18-Mat pick-up/exchange cleaning 18-Matthy port-a-let charges @ 3 locations & Account Account Account Gas	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63149 Paid by Check # 63195 Paid by EFT # 12231 Paid by EFT # 12297 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12200 \$ 53920 ~ Laund Paid by Check # 63142 Paid by Check # 63143 Paid by EFT # 12231	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35340 - Natural Gar 05/10/2016 05/10 Account \$35540 - Other Repairs 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10 05/10/2016 05/10	10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ 10/2016 05/	Invoice Transactions 5/20/2016 Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 3 05/20/2016 05/20/2016 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$375.00 92.70 \$92.70 30.98 17.48 335.00 \$383.46 7,400.00 595.00 2,500.00 1,690.00 \$12,185.00
208 - City Of Bloomington Utilities Account 53:540 - Natural Gas 222 - Vectren Account 53:650 - Other Repairs 15:696 - Solar Systems Of Indiana, Inc Account 53:736 - Nachinery and Equipmee 116:11 - Woods Electrical Contractors, INC Account 53:920 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53:929 - Laundry and Other Sanit 35:88 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53:990 - Other Services and Char 17909 - Boltinghouse Construction, INC 11 - Bruce's Welding 116:11 - Woods Electrical Contractors, INC Program 18:95:00 - Landscaping	4212200105261 6 4129400105261 6 0252409732050 616 201612 nt Rentzs 1603COBWINS 11033 artion Services 529501456 52950109 3750 385 050316 062593 1603COBWINS	18-Water/Sewer 18-Indural Gas 18-Indural Gas 18-Indural Gas 18-Indural Gas 18-Labor & materials to repair Winslow Trail 18-Mat pick-up/exchange cleaning 18-Mat pick-up/exchange cleaning 18-Matthy port-a-let charges @ 3 locations & Account Account Account Gas	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63149 Paid by Check # 63195 Paid by EFT # 12231 Paid by EFT # 12297 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12200 \$ 53920 ~ Laund Paid by Check # 63142 Paid by Check # 63143 Paid by EFT # 12231	05/10/2016 05/10 Account \$3530 - Water and Sewer	10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ 10/2016 05/	Invoice Transactions 5/20/2016	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 3 05/20/2016 05/20/2016 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$375.00 92.70 \$92.70 30.98 17.48 335.00 \$383.46 7,400.00 595.00 2,500.00 1,690.00
208 - City Of Bloomington Utilities Account 53546 - Natural Gas 222 - Vectren Account 53650 - Other Repairs 15696 - Solar Systems Of Indiana, Inc Account 53736 - Nachinery and Equipme 11611 - Woods Electrical Contractors, INC Account 53910 - Dues and Subscriptions 4967 - Hippo Facility Management Account 53929 - Laurdry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 3588 - Cintas Corporation (Cintas #529 EFT Vendor) 4175 - The Stables Events, LLC (Izzy's Rentals) Account 53990 - Other Services and Chart 17909 - Boltinghouse Construction, INC 11 - Bruce's Welding 11611 - Woods Electrical Contractors, INC	4212200105261 6 4129400105261 6 0252409732050 616 201612 nt Rentzs 1603COBWINS 11033 artion Services 529501456 52950109 3750 385 050316 062593 1603COBWINS	18-Natural Gas 18-broadview solar light repair 18-Labor & materials to repair Winslow Trail 18-Mat pick-up/exchange cleaning 18-Mat pick-up/exchange cleaning 18-Monthly lort-a-let charges @ 3 locations & Accour. 18-Complete re-roofing of Waterfall & Sycamore 18-Labor not construct & install (3) covers for 18-Labor/materials to feed electric service to 18-Labor & materials to repair Winslow Trail	Paid by Check # 63148 Paid by Check # 63148 Paid by Check # 63149 Paid by Check # 63195 Paid by EFT # 12231 Paid by EFT # 12297 Paid by EFT # 12097 Paid by EFT # 12097 Paid by EFT # 12200 \$ 53920 ~ Laund Paid by Check # 63142 Paid by Check # 63143 Paid by EFT # 12231	05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$3530 - Water and Sewer 05/10/2016 05/10 Account \$35540 - Natural Gard 05/10/2016 05/10 Account \$3650 - Other Repairs 05/10/2016 05/10 Machinery and Equipment Renta 05/10/2016 05/10	10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ as Totals 10/2016 05/ 10/2016 05/	Invoice Transactions 5/20/2016 Invoice Transactions 1/20/2016 Invoice Transactions Invoice Transactions Invoice Transactions Invoice Transactions	05/20/2016 05/20/2016 4 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 1 05/20/2016 05/20/2016 3 05/20/2016 05/20/2016 05/20/2016 05/20/2016	35.07 \$1,867.75 152.90 \$152.90 45.00 \$45.00 375.00 \$375.00 92.70 \$92.70 30.98 17.48 335.00 \$383.46 7,400.00 595.00 2,500.00 1,690.00 \$12,185.00

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-irrigation supplies	Paid by Check # 63173	05/10/2016	05/10/2016	05/20/2016	05/20/2016	46.93
				10 - Other Repairs and Maint	enance Totals	Invoice Transaction	es 3	\$97.59
Account 52420 - Other Supplies 409 - Black Lumber Co INC	282202	18-misc, supplies for	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	41.95
		landscaping	12075	Account 52420 - Other 5	upplies Totals	Invoke Transaction	ıs 1	\$41.95
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities		18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	387.89
208 - City Of Bloomington Utilities	6 39530-	18-Water/Sewer	# 63148 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	11.69
208 - City Of Bloomington Utilities	002052616 4212200105261	18-Water/Sewer	# 63148 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12,89
208 - City Of Bloomington Utilities		18-Water/Sewer	# 63148 Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	129.45
	6		# 63148	Account 53530 - Water and	Sewer Totals	Invoice Transaction	rs 4	\$541.92
Account 53990 - Other Services and Char 5187 - Green Dragon Lawn Care, INC	ges 3210	18-Contractual mowing	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	5,675.00
•		of (16) parks properties		53990 - Other Services and C	harnes Totals	Invoice Transaction		\$5,675.00
				Program 189500 - Lands	_	Invoice Transaction		\$6,356.46
Program 189501 - Cemeteries Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM183360	18-recycled tp for Rose Hill maintenance shop	Paid by EFT # 12119	05/10/2016	05/10/2016	05/20/2016	05/20/2016	43.74
Account 53510 - Electrical Services			Ad	count 52 210 - Institutiona l S	upplies Totals	Invoice Transaction	es 1	\$43.74
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	140.03
	010	Services	# 03137	Account 53510 - Electrical S	ervices Totals	Invoice Transaction	s 1	\$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
	6		# 63148	Account 53530 - Water and	Sewer Totals	Invoice Transaction	s 1	\$157.64
Program 189503 - Urban Forestry				Program 189501 - Cem	eteries Totals	Invoice Transaction	\$ 3	\$341.41
Account 52220 - Agricultural Supplies	11818	19 (9) Trace of a coulab	Dalel by Charle	05/40/2046	05/10/2016	05/20/2016	05/20/2016	1 150 51
4713 - Canopy Gardens, INC (Bloomington Valley Nursery)		18-(8) Trees of a variety for various locations	# 63145	, ,	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)	12106		05/10/2016	05/20/2016	05/20/2016	1,000.00
Account 53530 - Water and Sevver				ccount 52220 - Agricultural S	uppnes roas	Invoke Transaction	\$ Z	\$2,159.64
208 - City Of Bioomington 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	4129400105261 6	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	nac			Account 53530 - Water and	Sewer Totals	Invoice Transaction	s 2	\$32,10
3735 - Bluestone, LLC	592	18-Hazard tree removal @ 904 S Walnut St	Paid by EFT # 12084	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,500.00
205 - City Of Bloomington	2016-000001	18-Concert Sponsorship (1/2 to be reimbursed		05/10/2016	05/10/2016	05/20/2016	05/20/2016	600.00
1643 - Designscape Horticulture Services, INC	21882		Paid by EFT # 12106	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,167.65
1643 - Designscape Horticulture Services, INC	21881	18-Transplanting of (11) trees & purchase of (4)	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,186.11
INC		uees a parchase or (4)		53990 - Other Services and C	-	Invoice Transaction		\$7,453.76
				Program 189503 - Urban F Department 18 - Parks & Reco		Invoice Transaction Invoice Transaction		\$9,645.50 \$92,889.51
Fund 201 - Parks and Rec Non Reverting			Fund.	200 - Parks and Recreation 6	Seneral Totals	Invoke Transaction	s 163	\$92,889.51
Account 24105 - Rental Deposit	2045 000000222	40.0 6	5 (1) 0 1	0511010015	054000045	05/00/00/0	BE 100 100 4 5	
Community Aids Action Group of South Central IN	2016-00000323		Paid by Check # 63203	•	05/10/2016	05/20/2016	05/20/2016	50.00
Indiana University Habitat for Humanity	2016-00000322	18-keruna	Paid by Check # 63206	05/10/2016	05/10/2016		05/20/2016	50.00
Department 18 - Parks & Recreation				Account 24105 - Rental E	zeposit ≀otals	Invoice Transaction	5 2	\$100.00
Program 181001 - Health & Wellness 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	05/20/2016	134.23
				Account 52420 - Other S i Fogram 181001 - Haalth & W		Invoice Transaction Invoice Transaction		\$134.23 \$134.23
Program 182001 - Aquatics - Bryan Pool			,	indicus was area. A constitut at	CHARLES TOURS	tinose transaction	3 1	\$134.25
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	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		Invoice Transaction		\$286.80
				ram 182001 - Aquatics - Brys		Invoice Transaction		\$382.80
Program 182002 - Aquatics - Mills 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
Account 52430 - Uniforms and Tools		-		Account 52420 - Other St	upplies Totals	Invoice Transaction	s 1	\$96.00
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 an	d Tools Totals	Invoice Transaction	s 1	\$286.80

Fregram 182003 - Aquatics-Health & Saf	etv		Progra	am 182002 - Aquatics - Mil	is Pool Totais	Invoice Transactions	2	\$382.80
Account 52410 - Books 4504 - American National Red Cross	10646-GRCS	18-first aid supplies	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	430.82
The state of the s	20070 0.100	то тис ала зарржо	12070	Account 52410 -		Invoice Transactions		\$430.82
Account 53999 - Other Services and Char		40.11.11.00.150.1						, ,
4504 - American National Red Cross	10415137	18-Adult/Ped First Aid/CPR	Paid by EFT # 12070	05/10/2016	05/10/2016		05/20/2016	121.50
				190 - Other Services and Cl 12003 - Aquatics-Health &		Invoice Transactions Invoice Transactions		\$121.50 \$552.32
Program 182500 - Frank Southern Center Account 53990 - Other Services and Char								·
5313 - Lake Effect Lighting, LLC	1018	18 - FSC Lunar Skate	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
				90 - Other Services and Cl		Invokse Transactions		\$80.00
Program 182501 - Frank Southern Center	Concession		Program	182500 - Frank Southern	Center Totals	Invoke Transactions	1	\$80.00
Account \$2330 - Street , Alley, and Sevre 485 - Sam's Club	r Material 1305	18-Misc Supplies	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.40
			# 63181	itreet , Alkey, and Sewer M		Invoice Transactions		\$50.40
		Pr		ank Southern Center Conc		Invoice Transactions		\$50.40
Program 183500 - Golf Services Account 52330 - Street , Alley, and Sewe	r Material							
225 - Coca-Cola Refreshments USA, INC	4016074909	18 - Bottled Drinks / Fountain Drinks	Paid by Check # 63151	05/10/2016	05/10/2016	05/20/2016	05/20/2016	194.13
225 - Coca-Cola Refreshments USA, INC	4036067516	18 - Bottled 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 - S	treet , Alley, and Sewer M		Invoice Transactions		\$434.34
Program 184500 - Youth Services -Juke 8	kex			Program 183500 - Golf Se	ervices Totals	Invoice Transactions	3	\$434.34
Account 53990 - Other Services and Char 4769 - Clean Right	yes 4-28-2016	18-Floor cleaning at AJ8	R Paid by FFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,035.40
77 Co Glodin Hagric	, 20 2010	10 Floor clearing at 750	12098	90 - Other Services and Ci				,
				4500 - Youth Services -Jul		Invoice Transactions Invoice Transactions		\$1,035.40 \$1,035.40
Program 184501 - Youth Services-Kid Cit Account 43270 - Registration Fees	y Camps							
Robert Fischman	2016-00000356	18-Refund	Paid by Check # 63204	05/10/2016	05/10/2016	05/20/2016	05/20/2016	35.00
			A	ccount 43270 - Registratio		Invoice Transactions		\$35.00
Program 184502 - Youth Expo- Childrens	Expo		170gram 184501	- Youth Services-Kid City (Camps lotals	Involce Transactions	1	\$35.00
Account S2420 - 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
-		Children's Expo	12227	Account 52420 - Other Su		Invoice Transactions		\$125.00
Account 53720 - Building Rental	5-19-16	10 6 - 104	netal bardinasi					·
1444 - Bloomington Monroe County Convention Center	2-13-10	18- facility rental for Children's Expo	Paid by Check # 63139	05/10/2016	05/10/2016	, ,	05/20/2016	2,800.00
			Program 1845	Account 5 3720 - Building I 02 - Youth Expo- Children		Invoice Transactions Invoice Transactions		\$2,800.00
Program 185000 - Twin Lakes Recreation Account 43240 - Season Passes/Members								
Becky Scott	2016-00000324	18-Refund	Paid by Check # 63209	05/10/2016	05/10/2016	05/20/2016	05/20/2016	120.00
				0 - Season Passes/Membe	rships Totals	Invoke Transactions	1	\$120.00
Account 53510 - Electrical Services 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 Ac	count 53510 - Electrical Se	mices Totals	Invoice Transactions	1	\$7,092.92
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	39530-	18-Water/Sewer	Paid by Check	05/10/2016	05/10/2016	05/20/2016	05/20/2016	643.64
•	002052616		# 63148	ccount 53530 - Water and (Invoke Transactions		\$643.64
Account 53548 - Natural Gas	A3E376E6330E0	10 Abril 10-						
222 - Vectren	0252765623050 616	18-Naturai Gas	Paid by Check # 63195				05/20/2016	602.48
Account 53610 - Building Repairs				Account 53540 - Natur	al Gas Totals	Invoice Transactions	1	\$602.48
298 - Commercial Service Of Bioomington, INC	C35384	18 - HVAC repairs and service	Paid by EFT # 12099	05/10/2016	05/10/2016	05/20/2016	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
American Manager Manager Commence	eh Wenn-tur			Account 53610 - Building Re	epairs Totals	Invoice Transactions	3	\$4,685.79
Account 53630 - Machinery and Equipmer 9269 - HP Products Corporation	it Repairs 12638906	18 - equipment repairs	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	190.00
		2	12140 .ccount 53630 - Ma	schinery and Equipment Ro	epairs Totals	Invoice Transactions	1	\$190.00
Account 53940 - Temporary Contractual 6 5520 - Deanna Conrad	inployee 050216	18- Personal Training	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	20.00
		TLRC	12100	emporary Contractual Emp		Invoice Transactions		
				- Twin Lakes Recreation C		Invoice Transactions		\$20.00 \$13,354.83
Frogram 185002 - TLRC-Health & Wellnes Account 53940 - Temporary Contractual B								
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
			1.1.00					

140 140									
Month Mont	1336 - Kristy L LeVert	050516	,		05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
Mathematical Math	5007 - Emeline P O'Connor	05052016	18- Group Ex	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	56.25
1906 1906	14093 - Allana Radecki	05042016	18- Group Ex	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	187.50
1900 1900	4062 - Janet Altman Scott	050516	18- Group Ex	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	266.50
Part	5457 - Krista Wilheimsen	043016	18- Group E Instructor	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
Second S			Pay		Temporary Contractual En	n ployee Totals	Invoke Transact	ions 7	\$862.50
Part	December 4 GEFAPS - Tr toth the elecational			Program 3	185002 - TLRC-Health & W	feliness Totals	Invoice Transact	lons 7	\$862.50
Section Sect	Account 53940 - Temporary Contractual		**************************************	No. 1 S. E. Marriero III					
Part			Lakes Recreatin Center	12086	, ,				
Page	1973 - Megan M Schwartz	050616	18-Personal Training	12198			05/20/2016	05/20/2016	
Part Control Part									
Minimary						7020.0	21170700 1130300000	50.5 E	4031.30
			18-		05/10/2016	05/10/2016	05/20/2016	05/20/2016	946.01
14 15 15 15 15 15 15 15					Street , Alley, and Sewer N	Caberial Totals	Invoice Transact	ions 1	\$946.01
Part		G0762	18 - renair of freer and	Paid by EET #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	E78 00
Property 1266003 - Commonty Front Property 1266004 Property 1266	and downly at dorld, and	30732							
March Marc				Pro		-			
Part		rdens							
Part		2016-00000354	18-Refund		05/10/2016	05/10/2016	05/20/2016	05/20/2016	27.00
Program 185500 - Community Provincy P				,					
Marke But and Author	Program 186503 - Community Events-Pai	mers' Market		Program 1865	XIZ - Community Events-G	landens Totals	Involce Transact	ons 1	\$27.00
Cartinum		498	Market Bucks and Gift	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	60.00
Second 27-34 - PER Market Busiles Second 27-34 - PER Market B					, ,	, ,			
100 100		400							
	-			12105				05/20/2016	9.00
1114					05/10/2016	05/10/2016	05/20/2016	05/20/2016	171.00
12141 1214			Market Bucks		05/10/2016	05/10/2016	05/20/2016	05/20/2016	18.00
1288	52276 - Hunter's Honey Farm	496	Market Bucks		05/10/2016	05/10/2016	05/20/2016	05/20/2016	159.00
Shodes Descholates Descholat	12430 - Luke Rhodes	490	Market Bucks		05/10/2016	05/10/2016	05/20/2016	05/20/2016	51.00
Scholars Inn Bakehouse	54040 - Scholars Inn Bakehouse	489	Market Bucks	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12,00
Service Serv	54040 - Scholars Inn Bakehouse	493	Market Bucks	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	3.00
Sale Park Sale	54040 - Scholars Inn Bakehouse	498		Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	102.00
433 - Emanuel Sabasugh 497 Market Bucks 1204 1204 1204 1204 1204 1204 1204 1204	5514 - Eric Simo	494		Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	57.00
Paid by FET # 05/10/2016 05/10/2016 05/10/2016 05/20/2016	4433 - Emanuel Slabaugh	497	Market Bucks	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	87.00
Account 52420 - Otter Supplies 18 - Market - misc supplies 121533 121533 12153 121533 121533 12153 121533	5284 - Zach Martin Farms, INC	491	Market Bucks	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	33.00
18- Market - misc 19- Maje 18- Market - misc 19- Maje 1					ccount 47240 - EBT Markel	t Bucks Totals	Involce Transacti	ons 11	\$702.00
Supplies 12153 Account 52420 - Other 3 uplies 12153 Account 52420 - Other 3 uplies 12163 Account 52420 - Other 5 uplies 12163 Account 52420 - Account 52420 - Other 5 uplies 12163 Account 52420 - Acco		491491	18 - Market - misc	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1 97
Program 186504 - Senior Expo				,		, ,			
Account \$22420 - Other Supplies 336 - Southside Rental Center, INC 01-206556-07 81-Table Linens for 504 Expo 463183 9-100 19			Prog	ram 186503 - Cor					
Sole Sump Printing Company, INC W3599717006 B- Standees for 50+ paid by EFT # 05/10/2016 05/10/2016 05/20/20	Account 52420 - Other Supplies								
Solid Stump Printing Company, INC Solid	336 - Southside Rental Center, INC	01-206556-07			05/10/2016	05/10/2016	05/20/2016	05/20/2016	292.50
Account \$3310 - Printing 53125 - Mr. Copy, INC 30375 18-50+ Expo onsite programs 18-50+ Expo onsite programs 4 63178 Account \$53310 - Printing 53125 - Mr. Copy, INC 30375 18-50+ Expo onsite programs 4 63178 Account \$53310 - Printing Totals Account \$53320 - Advertising 323 - Hoosier Times, INC 1781207 18-April display advertising 8 Family advertising 9 Factorning 9 Factorning 9 Family advertising 10tals 1 Family 12137 Account \$53320 - Advertising 10tals 1 Invoice Transactions 1 \$859.95 Program 186506 - Performing 9 Family 12137 Account \$53320 - Advertising 10tals 1 Invoice Transactions 1 \$859.95 Program 186506 - Performing 9 Family 12137 Account \$533990 - Other Services and Charges Account \$533990 - Other Services and Charges 1 Invoice Transactions 1 Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services and Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services and Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services and Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services and Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services 300 Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services 300 Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53990 - Other Services 300 Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53900 - Other Services 300 Charges 10tals Invoice Transactions 1 \$800.00 Program 186506 - Performing 9 Family 1208 Account \$53900		W35997170006		Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	560.94
Sal					Account 52420 - Other St	applies Totals	Invoice Transacti	ons 2	\$853.44
Account 53320 - Advertising 323 - Mosier Times, INC 1781207 18-April display advertising & Family		30375		,	05/10/2016	05/10/2016	05/20/2016	05/20/2016	77.40
18-April display advertising & Family Paid by EFT # 05/10/2016 05/10/2016 05/20/2016 05/20/2016 05/20/2016 859.95			programs	# 63178	Account 53310 - P	rinting Totals	Invoice Transacti	ons 1	\$77.40
Account 53320 - Advertising Totals Invoice Transactions 1 \$859.95 Program 186506 - Performing Art Series Account 53990 - Other Services and Charges 1267 - H Craig Brenner 042619		1781207	18-April display	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	859 95
Program 186506 - Performing Art Series S1,790.79 Program 186506 - Performing Art Series S2,790.79 Program 186506 - Performing Art Series Program 186506									
Account 53990 - Other Services and Charges 1267 - H Craig Brenner 1267 - H Craig Brenner 1267 - H Craig Brenner 1268 - Performing Arts Series Concert Payment 12088 - Account 53990 - Other Services and Charges Totals Invoice Transactions 1 \$800.00 12088 - Account 53990 - Other Services and Charges Totals Invoice Transactions 1 \$800.00 12088 - Program 18506 - Performing Art Series Totals Invoice Transactions 1 \$800.00 12089 - Program 187001 - Adult Sports-Softball 12089 - Program 187001 - Adult Sports-Softball 12080 - Program 187001 - Program 186506 - Performing Art Series Totals 12080 - Invoice Transactions 1						-			
Series Concert Payment 12088	Account 53990 - Other Services and Charg	jes							
Account 53990 - Other Services and Charges Totals Invoice Transactions 1 \$800.00	1267 - H Craig Brenner	042619			05/10/2016	05/10/2016	05/20/2016	05/20/2016	800.00
Program 187001 - Adult Sports-Softball				Account \$339		**			
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 05/20/2016 396.00 17531 - Ty Hardin Briles 041816 18-Adult Softball Umpire Paid by EFT # 05/10/2016 05/10/2016 05/10/2016 05/20/2016 05/20/2016 38.00				rrogran	. Loojoo - retuinning Air	SERVER COURTS	invoice (ransact)	30 5 1	\$800.00
12087 17531 - Ty Hardin Briles 041816 18-Adult Softball Umpire Paid by EFT # 05/10/2016 05/10/2016 05/20/2016 05/20/2016 38.00			18-Adult Softball Umpire	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	396.00
, , , , , , , , , , , , , , , , , , , ,	17531 - Ty Hardin Briles	041816		12087					
			•					· •	

17531 - Ty Hardin Briles	042416	18-Adult Softball Umpire	Paid by EFT (# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
20105 - Brandon B Chambers	042816	18-Adult Softball Umpire		# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	304.00
20105 - Brandon B Chambers	042116	18-Adult Softball Umpire		# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
14930 - Matthew P Crane	042516	18-Adult Softball Umpire		# 05/10/2016	05/10/201 6	05/20/2016	05/20/2016	198.00
590 - Leisa M Farmer	042616	18-Adult Softball Umpire		# 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 Umpire		# 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		# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	190.00
17565 - Mike B Hicks	042416	18-Adult Softball Umpire		# 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 Umpire		# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
553 - Cindy Lampkins	042816	18-Adult Softball Umpire	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	,	# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
17675 - Alexander W Robbins	042516	18-Adult Softball Umpire	,	# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
3867 - Richard Thompson	042816	18-Adult Softball Umpire		# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	54.00
1024 - Donald E Wertz	042616	18-Adult Softball Umpire	,	# 05/10/2016	05/10/2016	05/20/2016	05/20/2016	342.00
			12228 Account 539 44	ü - Temporary Contractual Em	u ioye e Totals	Invoice Tran	nsactions 19	\$3,151.00
Program 187006 - Adult Sports-Concessi	nns		Pr	ogram 187001 - Adult Sperts-S	iofthall Totals	Imvoice Tran	nsactions 19	\$3,151.00
Account 52330 - Street , Alley, and Sewer 225 - Coca-Cola Refreshments USA, INC		18-TLSP-Coca for	Baid by Chad	b 0E/40/2016	05/110/2016	05/20/2016	05/20/2014	640.00
		Concessions	# 63151	,	05/10/2016	05/20/2016	05/20/2016	649.28
485 - Sam's Club	3943	18-TLSP-Sam's Club Purchases for	# 63181	· ·	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	05/20/2016	05/20/2016	191.25
Account 52430 - Uniforms and Tools			Account 52334	D - Street , Alley, and Sewer M	aterial Totals	Invoice Tran	sactions 3	\$886.25
798 - Winters Associates Promotional Products, INC	110319	TLSP-Screened logo tee- shirts for Seasonal staff		k 05/10/2016	05/10/2016	05/20/2016	05/20/2016	82.82
Account 53140 - Exterminator Services				Account 52430 - Uniforms and	I Tools Totals	Invoice Tran	eactions 1	\$82,82
51538 - Economy Termite & Pest Control, INC	9841	18-TLSP-Monthly Pest Control	Paid by EFT #	9 05/10/2016	05/10/2016	05/20/2016	05/20/2016	22.00
		College	12110 Ac	xount 53140 - Externénator Se	ervices Totals	Invoice Tran	nsactions 1	\$22.00
Account 53910 - Dues and Subscriptions 485 - Sam's Club	999999 033016	,	Paid by Check	x 05/10/2016	05/10/2016	05/20/2016	05/20/2016	15.00
		Membership	# 63181 Aco	ount 53910 - Dues and Subscri	iptions Totals	Invoice Tran	sactions 1	\$15.00
Program 187202 - Youth Sports-Winslow			Program	187006 - Adult Sports-Conce	essions Totals	Involce Tran	sactions 6	\$1,006.07
Account 52430 - Uniforms and Tools 4725 - Team Pride Athletic Apparel, LLC	11992	18-GFP- Softball	Paid by EFT #	¢ 05/10/2016	05/10/2016	05/20/2016	05/20/2016	2 202 44
4725 - Team Pride Athletic Apparel, LLC	12055	Uniforms 18-GFP- Coaching Shirts	12216		05/10/2016	, ,	05/20/2016	2,303.41
1725 - Team Fride Athletic Apparet, acc	12033	10-dir- Cacing Sing	12216				05/20/2016	147.85
			Prog	Account 52430 - Uniforms and ram 187202 - Youth Sports-Wi		Invoice Tran Invoice Tran	_	\$2,451.26 \$2,451.26
Program 187503 - Banneker-Classes Account 52420 - Other Supplies								
4647 - S&S Worldwide, INC	9045433	18- BBCC FRC Supplies	Paid by EFT # 12194	05/10/2016	05/10/2016	05/20/2016	05/20/2016	543.93
Account 53990 - Other Services and Char	mnn		*****	Account 52420 - Other Su	ipplies Totals	Invoke Tran	sactions 1	\$543.93
5601 - Erik W Pearson	041316	18-Reimburse for Travel		05/10/2016	05/10/2016	05/20/2016	05/20/2016	43.00
			12179 Account	53990 - Other Services and Cl	-	Invoice Tran	_	\$43.00
Program 189006 - Switchyard Property				Program 187503 - Sanneker-C	Jasses Totals	Invoice Tran	sactions 2	\$586.93
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	24.66
27	016	Services	# 63157	Account 53510 - Electrical Se		Invoice Tran	_	\$24.66
Account 53530 - Water and Sewer	20520	10 Water/Course	Details die d					
208 - City Of Bloomington Utilities	39530- 002052616	18-Water/Sewer	Paid by Check # 63148			05/20/2016	05/20/2016	9.24
			Pro	Account 53530 - Water and : ogram 189006 - Switchyard Pro		Invoice Tran Invoice Tran		\$9.24 \$33.90
Program G16010 - Wapehani Mitigation F Account 53110 - Engineering and Archite								,
7059 - Eagle Ridge Civil Engineering Services		18-Engineering design for Wapehani MBP	Paid by EFT #	05/10/2016	05/10/2016	05/20/2016	05/20/2016	4,786.00
Nation		or Maheriatii Libi.	Account 53	110 - Engineering and Archite		Invoice Tran		\$4,786.00
			Program G1	.6019 - Wapehani Mitigation f Department 18 - Parks & Roch		Invoice Trans Invoice Trans		\$4,786.00 \$37,842.05
			Fund	201 - Parks and Rec Non Rev	erting Totals	Invoice Trans	sactions 89	\$37,942.05
					Grand Totals	Invoice Trans	sactions 252	\$130,831.56

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Bank on Transfer Amount	5,372.84 130,831.56 3,358.96		the		
FUND Description		ALLOWANCE OF CLAIMS	We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$\frac{\sqrt{2}}{\sqrt{63.36}}\$	year of 20	
Type of Claim	Bank Fees Claims Sales Tax Special Utility Claims		We have examined the claims listed on the fictaims, and except for the claims not allowed total amount of	day ofyea	
Date:	4/29/2016 5/20/2016 5/4/2016		We have exar claims, and ex total amount c	Dated this_	

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.

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	04/15/2016	80.47		.00	.00.	4.98	1.17	2.66	.88	.00	70.78
			.00	.00	80.47	80.47	80.47	80.47	80.47		
		\$80.47		\$0.00	\$0.00	\$4.98	\$1.17	\$2.66	\$0.88	\$0.00	\$70.78
			\$0.00	\$0.00	\$80.47	\$80.47	\$80.47	\$80.47	\$80.47		
990 Baker, Sean M	04/15/2016	91.35		.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	\$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
1207 Baleareely 3000pm R	0 1/15/2010	150.05	.00	.00	198.85	198.85	198.85	198.85	198.85	.00	103.00
		\$198.85		\$0.00	\$11.23	\$12.33	\$2.89	\$6.56	\$2.18	\$0.00	\$163.66
		Ψ190.03	\$0.00	\$0.00	\$198.85	\$198.85	\$198.85	\$198.85	\$198.85	φ0.00	Ψ105.00
OZO Della Justia D	04/15/2016	701 40	40.00				·			00	620.70
979 Ball, Justin D	04/15/2016	701.40	00	.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	\$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
3.,	. , ., .		.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
		7	\$0.00	\$0.00	\$259.05	\$259.05	\$259.05	\$259.05	\$259.05	7	4
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	04/13/2010	1,372.00		.00	131.73	37.03	22.00	32.00	17.20	77.71	1,100.57
1000			.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
1020 Darton, Carry I'l	0 1/ 13/ 2010	150.50	.00	.00	156.58	156.58	156.58	156.58	156.58	.00	150.00
		\$156.58		\$0.00	\$0.00	\$9.71	\$2.27	\$5.17	\$2.77	\$0.00	\$136.66
		\$130.36	\$0.00	\$0.00	\$156.58	\$9.71 \$156.58	\$2.27 \$156.58	\$156.58	\$2.77 \$156.58	φυ.υυ	\$130.00
			φυ.υυ	φυ.υυ	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8		405.05		00	24.05	25.11	F 07	12.27	4.44	00	224.41
1060 Beavers, Blair E	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	.00							±0.00	±224.41
		\$405.05	¢0.00	\$0.00	\$31.85	\$25.11	\$5.87	\$13.37	\$4.44 #405.05	\$0.00	\$324.41
			\$0.00	\$0.00	\$405.05	\$405.05	\$405.05	\$405.05	\$405.05		
33 Behrman, Joachim F	04/15/2016	1,416.80		.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		\$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		
369 Bissonnette, William L	04/15/2016	150.76		.00	.00	9.36	2.19	3.71	1.23	.00	134.27
			.00	.00	150.76	150.76	150.76	150.76	150.76		
	_	\$150.76		\$0.00	\$0.00	\$9.36	\$2.19	\$3.71	\$1.23	\$0.00	\$134.27
			\$0.00	\$0.00	\$150.76	\$150.76	\$150.76	\$150.76	\$150.76		
1228 Boado, DeeAnn M	04/15/2016	50.94		.00	.00	3.16	.74	1.68	.56	.00	44.80
1220 Boddo, Beerlin H	0 1/15/2010	30.31	.00	.00	50.94	50.94	50.94	50.94	50.94	.00	11.00
		\$50.94		\$0.00	\$0.00	\$3.16	\$0.74	\$1.68	\$0.56	\$0.00	\$44.80
		\$30.9 1	\$0.00	\$0.00	\$50.94	\$50.94	\$50.94	\$50.94	\$50.94	φ0.00	ртт. 00
	0.4/4.5/0.04.6		φ0.00								745.06
10000 Bond, Theresa L 1155	04/15/2016	939.00		.00	110.03	58.22	13.62	30.99	10.28	.00	715.86
1133			.00	.00	939.00	939.00	939.00	939.00	939.00		
		\$939.00		\$0.00	\$110.03	\$58.22	\$13.62	\$30.99	\$10.28	\$0.00	\$715.86
		Ψ)33.00	\$0.00	\$0.00	\$939.00	\$939.00	\$939.00	\$939.00	\$939.00	ψ0.00	ψ/15.00
10000 5 55 7	0.4/4.5/0.04.6	0.440.50	φοισσ	'			·			22476	4 545 40
10000 Boruff, James D 2331	04/15/2016	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
		\$2,113.30	\$0.00	\$0.00	\$1,910.40	\$1,940.40	\$1,940.40	\$1,910.40	\$1,910.40	\$254.70	φ1,317.T3
	0.4/4.5/0.04.6		φ0.00								406.00
1217 Brackney, Susan M	04/15/2016	559.60	00	.00	7.50	34.70	8.11	17.20	5.71	.00	486.38
			.00	.00	559.60	559.60	559.60	559.60	559.60		
		\$559.60		\$0.00	\$7.50	\$34.70	\$8.11	\$17.20	\$5.71	\$0.00	\$486.38
			\$0.00	\$0.00	\$559.60	\$559.60	\$559.60	\$559.60	\$559.60		
10000 Bradley, Jennifer P	04/15/2016	170.52		.00	.00	10.57	2.47	.55	.18	.00	156.75
3325			00	00	470.50	470.50	470.50	170 50	170 50		
			.00	.00	170.52	170.52	170.52	170.52	170.52		
		\$170.52	10.00	\$0.00	\$0.00	\$10.57	\$2.47	\$0.55	\$0.18	\$0.00	\$156.75
			\$0.00	\$0.00	\$170.52	\$170.52	\$170.52	\$170.52	\$170.52		



		I	mputed								
Employee	Check Date	Gross	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
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	\$91.85	\$21.48	\$48.89	\$16.22	\$287.08	\$1,103.27
			\$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	354.45
, 3	, , ,		.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	\$354.45
			\$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	541.86
, , , , , , ,	, , ,		.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	\$541.86
			\$0.00	\$0.00	\$668.47	\$668.47	\$668.47	\$668.47	\$668.47		
443 Burdeshaw, Jeffrey A	04/15/2016	541.20		.00	29.89	33.55	7.85	16.59	5.51	.00	447.81
	, ,		.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	\$447.81
			\$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	1,115.48
•	, ,	,	.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	\$1,115.48
			\$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	31.87
,	, ,		.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		
10000 Campbell, Ellen M 2727	04/15/2016	1,353.18		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.96
_, _,			.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	\$925.96
			\$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	577.10
,			.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	\$577.10
			\$0.00	\$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80		



		,	Caraca de and								
Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation			'			'				
1179 Carpenter, Joey T	04/15/2016	100.09		.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	\$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	,	1
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
			.00	.00	142.80	142.80	142.80	142.80	142.80		
		\$142.80	'	\$0.00	\$0.00	\$8.85	\$2.07	\$4.71	\$1.56	\$0.00	\$125.61
			\$0.00	\$0.00	\$142.80	\$142.80	\$142.80	\$142.80	\$142.80		
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
			.00	.00	1,416.63	1,416.63	1,416.63	1,416.63	1,416.63		
		\$1,463.23		\$0.00	\$191.68	\$87.84	\$20.54	\$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		
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		\$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	54.44	54.44	54.44	54.44	54.44		
		\$54.44		\$0.00	\$0.00	\$3.38	\$0.79	\$11.80	\$0.60	\$0.00	\$37.87
		Ψ3	\$0.00	\$0.00	\$54.44	\$54.44	\$54.44	\$54.44	\$54.44	40.00	ψ37107
10000 Cotter, Steve E 0123	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		
		\$1,997.08		\$0.00	\$178.70	\$118.65	\$27.75	\$61.89	\$20.54	\$90.17	\$1,499.38
			\$0.00	\$0.00	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	·	



		,	Imputed								
Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
47 Cowden, Jackson D	04/15/2016	741.48		.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		
	-	\$741.48		\$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
			.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
			.00	.00	18.15	18.15	18.15	18.15	18.15		
	-	\$18.15	-	\$0.00	\$5.00	\$1.13	\$0.26	\$0.60	\$0.20	\$0.00	\$10.96
			\$0.00	\$0.00	\$18.15	\$18.15	\$18.15	\$18.15	\$18.15		
611 Cutshall, Ryan C	04/15/2016	75.18		.00	.00	4.67	1.09	1.21	.40	.00	67.81
			.00	.00	75.18	75.18	75.18	75.18	75.18		
		\$75.18		\$0.00	\$0.00	\$4.67	\$1.09	\$1.21	\$0.40	\$0.00	\$67.81
			\$0.00	\$0.00	\$75.18	\$75.18	\$75.18	\$75.18	\$75.18		
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	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		276 22		00	20.00	22.22	F 47	44.45	2.70	00	202.60
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
			.00								
		\$376.32	+0.00	\$0.00	\$28.98	\$23.33	\$5.47	\$11.15	\$3.70	\$0.00	\$303.69
			\$0.00	\$0.00	\$376.32	\$376.32	\$376.32	\$376.32	\$376.32		
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	\$174.50	\$100.04	\$23.40	\$49.04	\$16.27	\$145.65	\$1,161.30
			\$0.00	\$0.00	\$1,524.55	\$1,613.55	\$1,613.55	\$1,524.55	\$1,524.55		
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	\$151.23	\$103.84	\$24.28	\$51.97	\$17.24	\$412.39	\$1,127.76
			\$0.00	\$0.00	\$1,574.84	\$1,674.84	\$1,674.84	\$1,574.84	\$1,574.84		
1224 Erickson, Dakota S	04/15/2016	64.81		.00	.00	4.02	.94	2.14	.71	.00	57.00
122 i Elickson, bakota 3	0 1/15/2010	01.01	.00	.00	64.81	64.81	64.81	64.81	64.81	.00	37.00
	_	\$64.81		\$0.00	\$0.00	\$4.02	\$0.94	\$2.14	\$0.71	\$0.00	\$57.00
		ψ01.01	\$0.00	\$0.00	\$64.81	\$64.81	\$64.81	\$64.81	\$64.81	φ0.00	ψ37.00
	0.445.0046	202.06	φ0.00								222.42
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	\$23.81	\$5.57	\$11.40	\$3.78	\$0.00	\$339.40
			\$0.00	\$0.00	\$383.96	\$383.96	\$383.96	\$383.96	\$383.96		
938 Flake, Benjamin K	04/15/2016	716.83		.00	53.34	44.44	10.39	23.66	8.96	.00	576.04
			.00	.00	716.83	716.83	716.83	716.83	716.83		
		\$716.83		\$0.00	\$53.34	\$44.44	\$10.39	\$23.66	\$8.96	\$0.00	\$576.04
			\$0.00	\$0.00	\$716.83	\$716.83	\$716.83	\$716.83	\$716.83		
10000 Foddrill, Donald	04/15/2016	1,592.00		.00	177.24	95.66	22.37	49.64	19.29	102.87	1,124.93
0132			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		\$1 592 00		\$0.00	<u> </u>		·	-	·	\$102.87	\$1,124.93
		Ψ1/032.00	\$0.00						,	Ψ102.07	Ψ1/12 1133
050 5 1 1 1 1 1	04/45/2046	276 75	40.00	•						00	245.44
859 Foote, Justin M	04/15/2016	2/6./5	00							.00	245.11
		1	.00								
		\$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
10000 Foddrill, Donald 0192 859 Foote, Justin M	04/15/2016 — 04/15/2016 —		.00	\$0.00 .00 .00 \$0.00 \$0.00 .00 .00	\$716.83 177.24 1,542.81 \$177.24 \$1,542.81 .00 276.75 \$0.00	\$716.83 95.66 1,542.81 \$95.66 \$1,542.81 17.16 276.75 \$17.16	\$716.83 22.37 1,542.81 \$22.37 \$1,542.81 4.01 276.75 \$4.01	\$716.83 49.64 1,542.81 \$49.64 \$1,542.81 7.86 276.75 \$7.86	\$716.83 19.29 1,542.81 \$19.29 \$1,542.81 2.61 276.75 \$2.61	·	1,124. \$1,124. 245.



			imputed	===		====		G	0.1	5	
Employee Department Parks - Parks 8	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
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	\$0.00 \$0.00	\$132.17 \$1,314.47	\$81.50 \$1,314.47	\$19.06 \$1,314.47	\$43.38 \$1,314.47	\$14.39 \$1,314.47	\$470.32	\$731.98
918 Garner, Tiasia M	04/15/2016	275.00	.00	.00	18.85 275.00	17.05	3.98	9.08	3.01	.00	223.03
	_	\$275.00		\$0.00	\$18.85	275.00 \$17.05	275.00 \$3.98	275.00 \$9.08	275.00 \$3.01	\$0.00	\$223.03
10000 Gilstrap, Curtis L 04/10208	04/15/2016	1,636.80	\$0.00	\$0.00 .00	\$275.00 213.09	\$275.00 98.55	\$275.00 23.05	\$275.00 52.45	\$275.00 17.40	121.36	1,110.90
0206			.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	\$98.55 \$1,589.48	\$23.05 \$1,589.48	\$52.45 \$1,589.48	\$17.40 \$1,589.48	\$121.36	\$1,110.90
58 Gingles, Pauline	04/15/2016	331.54	.00	.00	8.92 331.54	20.55 331.54	4.81 331.54	9.67 331.54	3.21 331.54	25.00	259.38
	_	\$331.54	\$0.00	\$0.00 \$0.00	\$8.92 \$331.54	\$20.55 \$331.54	\$4.81 \$331.54	\$9.67 \$331.54	\$3.21 \$331.54	\$25.00	\$259.38
1098 Graham, Cynthia J	04/15/2016	152.25		.00	.00	9.44	2.21	.00	.00	.00	140.60
		\$152.25	.00	\$0.00	152.25 \$0.00	152.25 \$9.44	152.25 \$2.21	152.25 \$0.00	152.25 \$0.00	\$0.00	\$140.60
			\$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 .00	.00 43.90	2.72 43.90	.64 43.90	1.45 43.90	.48 43.90	.00	38.61
		\$43.90	\$0.00	\$0.00 \$0.00	\$0.00 \$43.90	\$2.72 \$43.90	\$0.64 \$43.90	\$1.45 \$43.90	\$0.48 \$43.90	\$0.00	\$38.61
1227 Gulden, Samantha K	04/15/2016	32.13	.00	.00 .00	.00 32.13	1.99 32.13	.47 32.13	1.06 32.13	.55 32.13	.00	28.06
	_	\$32.13	\$0.00	\$0.00	\$0.00 \$32.13	\$1.99 \$32.13	\$0.47	\$1.06	\$0.55	\$0.00	\$28.06
10000 Haag, Lynsie N	04/15/2016	1,286.71	ֆ υ.υυ	\$0.00 .00	\$32.13 58.56	\$32.13 76.01	\$32.13 17.78	\$32.13 39.19	\$32.13 13.00	72.18	1,009.99
3368			.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	\$17.78 \$1,225.98	\$39.19 \$1,225.98	\$13.00 \$1,225.98	\$72.18	\$1,009.99



		I	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
, ,			.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
		40=21.10	\$0.00	\$0.00	\$643.07	\$643.07	\$643.07	\$643.07	\$643.07	4200.70	Ψ.57.55
OFF Hamilton Emma C	04/15/2016	67.94	,	.00	5.00	4.21	.98	2.24	.74	00	54.67
955 Hamilton, Emma S	04/15/2016	67.84	.00	.00	5.00 67.84	4.21 67.84	.98 67.84	2.2 4 67.84	.74 67.84	.00	54.67
			.00								
		\$67.84	+0.00	\$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
col Harrington, Bougias iv	0 1/15/2010	250.25	.00	.00	256.29	256.29	256.29	256.29	256.29	100	223111
		\$256.29		\$0.00	\$0.00	\$15.89	\$3.72	\$8.46	\$2.81	\$0.00	\$225.41
		\$230.29	\$0.00	\$0.00	\$256.29	\$256.29	\$256.29	\$256.29	\$256.29	φ0.00	\$225.71
			ψ0.00								
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 2844	04/15/2016	1,010.63		.00	120.78	62.66	14.65	33.35	11.07	.00	768.12
2011			.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
		Ψ1,010.05	\$0.00	\$0.00	\$1,010.63	\$1,010.63	\$1,010.63	\$1,010.63	\$1,010.63	φ0.00	Ψ/00.12
			φ0.00								
10000 Henry, Doak M 0800	04/15/2016	614.42		.00	61.35	38.09	8.91	20.28	6.73	.00	479.06
			.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
			\$0.00	\$0.00	\$614.42	\$614.42	\$614.42	\$614.42	\$614.42		
		\$U1 1 .42	\$0.00							φυ.υυ	3 4.



		I	mputed								
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	1	\$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
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	\$71.63	\$16.75	\$36.85	\$12.65	\$205.10	\$936.37
		Ţ- /	\$0.00	\$0.00	\$1,155.18	\$1,155.18	\$1,155.18	\$1,155.18	\$1,155.18	4	4.00.00
10000 Hollingsworth, Michael	04/15/2016	1,555.20	4	.00	165.84	90.94	21.27	47.14	15.64	113.67	1,100.70
3296 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
, , , , , , , , , , , , , , , , , , , ,	, , ,		.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
		φ, 10100	\$0.00	\$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80	40.00	ψ337.13
10000 Huss, Lee E 0273	04/15/2016	2,205.74	ψο.σσ	.00	200.27	137.23	32.09	71.77	28.77	90.95	1,644.66
0273			.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
		\$2,203.7 1	\$0.00	\$0.00	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	\$50.53	\$1,077.00
			ф0.00								
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		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
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	1,205.28
2032			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
	_	\$1,583.65	\$0.00	\$0.00 \$0.00	\$153.97 \$1,543.48	\$95.70 \$1,543.48	\$22.38 \$1,543.48	\$49.67 \$1,543.48	\$16.48 \$1,543.48	\$40.17	\$1,205.28
787 Johnson, Alisha D	04/15/2016	18.27	.00	.00 .00	.00 18.27	1.13 18.27	.26 18.27	.60 18.27	.23 18.27	.00	16.05
	_	\$18.27	\$0.00	\$0.00 \$0.00	\$0.00 \$18.27	\$1.13 \$18.27	\$0.26 \$18.27	\$0.60 \$18.27	\$0.23 \$18.27	\$0.00	\$16.05
1208 Johnson, Jonathan M	04/15/2016	237.76	.00	.00 .00	15.12 237.76	14.74 237.76	3.45 237.76	7.85 237.76	4.21 237.76	.00	192.39
	_	\$237.76	\$0.00	\$0.00 \$0.00	\$15.12 \$237.76	\$14.74 \$237.76	\$3.45 \$237.76	\$7.85 \$237.76	\$4.21 \$237.76	\$0.00	\$192.39
1246 Jurgensen, Berea N	04/15/2016	98.28	.00	.00 .00	1.17 98.28	6.09 98.28	1.43 98.28	1.97 98.28	1.06 98.28	.00	86.56
	_	\$98.28	\$0.00	\$0.00 \$0.00	\$1.17 \$98.28	\$6.09 \$98.28	\$1.43 \$98.28	\$1.97 \$98.28	\$1.06 \$98.28	\$0.00	\$86.56
1180 Karaffa, Vicki A	04/15/2016	88.31	.00	.00 .00	.18 88.31	5.48 88.31	1.27 88.31	1.65 88.31	.55 88.31	.00	79.18
	_	\$88.31	\$0.00	\$0.00 \$0.00	\$0.18 \$88.31	\$5.48 \$88.31	\$1.27 \$88.31	\$1.65 \$88.31	\$0.55 \$88.31	\$0.00	\$79.18
942 Kendrick, Robin E	04/15/2016	32.76	.00	.00 .00	.00 32.76	2.02 32.76	.47 32.76	.00 32.76	.00 32.76	.00	30.27
	_	\$32.76	\$0.00	\$0.00 \$0.00	\$0.00 \$32.76	\$2.02 \$32.76	\$0.47 \$32.76	\$0.00 \$32.76	\$0.00 \$32.76	\$0.00	\$30.27
10000 Kenner, Alex 3412	04/15/2016	435.00		.00	10.62	26.97	6.30	13.09	4.34	.00	373.68
			.00	.00	435.00	435.00	435.00	435.00	435.00		
		\$435.00	\$0.00	\$0.00 \$0.00	\$10.62 \$435.00	\$26.97 \$435.00	\$6.30 \$435.00	\$13.09 \$435.00	\$4.34 \$435.00	\$0.00	\$373.68
10000 Kerr, William C 3369	04/15/2016	1,555.20		.00	89.30	81.71	19.10	40.95	13.59	421.26	889.29
			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		\$1,555.20	\$0.00	\$0.00 \$0.00	\$89.30 \$1,317.80	\$81.71 \$1,317.80	\$19.10 \$1,317.80	\$40.95 \$1,317.80	\$13.59 \$1,317.80	\$421.26	\$889.29



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 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	952.47
0713			.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	\$952.47
COE IV MUIII D	04/45/2046	240.02	φ0.00							40.50	4.45.75
695 Knapp, William R	04/15/2016	219.03	.00	.00 .00	.00 219.03	13.58 219.03	3.18 219.03	5.96 219.03	1.98 219.03	48.58	145.75
	_	\$219.03	\$0.00	\$0.00 \$0.00	\$0.00 \$219.03	\$13.58 \$219.03	\$3.18 \$219.03	\$5.96 \$219.03	\$1.98 \$219.03	\$48.58	\$145.75
10000 Knudsen, William L 3346	04/15/2016	806.27	,	.00	115.12	49.99	11.68	26.61	8.83	.00	594.04
			.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	39.66
	_	\$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	\$39.66
911 Labis, Kolynn M	04/15/2016	280.85	·	.00	19.43	17.40	4.06	9.27	3.08	.00	227.61
		1000.05	.00	.00	280.85	280.85	280.85	280.85	280.85	10.00	1227.61
		\$280.85	\$0.00	\$0.00 \$0.00	\$19.43 \$280.85	\$17.40 \$280.85	\$4.06 \$280.85	\$9.27 \$280.85	\$3.08 \$280.85	\$0.00	\$227.61
1236 Lake, Billie J	04/15/2016	66.99	.00	.00 .00	.00 66.99	4.15 66.99	.97 66.99	.94 66.99	.31 66.99	.00	60.62
		\$66.99	\$0.00	\$0.00 \$0.00	\$0.00 \$66.99	\$4.15 \$66.99	\$0.97 \$66.99	\$0.94 \$66.99	\$0.31 \$66.99	\$0.00	\$60.62
10000 Lamb, Chris J 0299	04/15/2016	1,610.40		.00	123.08	92.59	21.65	49.28	16.35	156.35	1,151.10
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	\$1,151.10
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	474.60
		\$575.54	\$0.00	\$0.00 \$0.00	\$33.32 \$575.54	\$35.68 \$575.54	\$8.34 \$575.54	\$17.72 \$575.54	\$5.88 \$575.54	\$0.00	\$474.60



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Lavender, Matthew E 3600	04/15/2016	129.63		.00	14.31	8.03	1.88	9.28	1.42	.00	94.71
3000			.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	\$94.71
10000 Lee, William D	04/15/2016	518.50	Ψ0.00	.00	27.62	32.15	7.52	15.84	5.26	.00	430.11
1575			.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	\$7.52 \$518.50	\$15.84 \$518.50	\$5.26 \$518.50	\$0.00	\$430.11
202 Lutes, Kathryn E	04/15/2016	133.10	.00	.00	4.66 133.10	8.25 133.10	1.93 133.10	4.39 133.10	1.46 133.10	.00	112.41
	_	\$133.10	\$0.00	\$0.00 \$0.00	\$4.66 \$133.10	\$8.25 \$133.10	\$1.93 \$133.10	\$4.39 \$133.10	\$1.46 \$133.10	\$0.00	\$112.41
1243 Maloney, Laura J	04/15/2016	196.56	.00	.00	.00 196.56	12.19 196.56	2.85 196.56	5.22 196.56	2.80 196.56	.00	173.50
	_	\$196.56	\$0.00	\$0.00 \$0.00	\$0.00 \$196.56	\$12.19 \$196.56	\$2.85 \$196.56	\$5.22 \$196.56	\$2.80 \$196.56	\$0.00	\$173.50
1165 Marler, Kwang Hsiung	04/15/2016	1,884.61	·	.00	234.67	113.56	26.55	60.44	20.06	53.05	1,376.28
	_	\$1,884.61	.00	\$0.00	1,831.56 \$234.67	1,831.56 \$113.56	1,831.56 \$26.55	1,831.56 \$60.44	1,831.56 \$20.06	\$53.05	\$1,376.28
10000 Martin, Newton P	04/15/2016	760.32	\$0.00	\$0.00 .00	\$1,831.56 108.23	\$1,831.56 47.14	\$1,831.56 11.02	\$1,831.56 25.09	\$1,831.56 8.33	.00	560.51
0796			.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	\$560.51
1222 Martindale, Claude L	04/15/2016	412.34	.00	.00	.00 412.34	25.57 412.34	5.98 412.34	53.61 412.34	11.22 412.34	.00	315.96
	_	\$412.34	\$0.00	\$0.00 \$0.00	\$0.00 \$412.34	\$25.57 \$412.34	\$5.98 \$412.34	\$53.61 \$412.34	\$11.22 \$412.34	\$0.00	\$315.96
988 McCalla, Mattie L	04/15/2016	402.01	·	.00	.00	24.91	5.84	13.27	4.40	.00	353.59
	_	+400 O1	.00	.00	402.01	402.01	402.01	402.01	402.01	+0.00	4252.52
		\$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



			mputed								
Employee Poulse Poulse	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 McDevitt, Paula M 0333	04/15/2016	2,892.66		.00	325.53	179.34	41.95	94.19	31.25	53.23	2,167.17
			.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
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
3323			.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	·	.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
0330			.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 .00	.00 41.48	2.57 41.48	.60 41.48	1.37 41.48	.45 41.48	.00	36.49
		\$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 27.48	.91 27.48	.30 27.48	.00	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



		,	Constant of								
Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		0.000	income	LIC	reaciai	110/1	ricalcare	Otate	Other	Deadelions	Heeray
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
			.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
			.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
			\$0.00	\$0.00	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60		
696 Nelson, John C	04/15/2016	706.64		.00	51.81	43.81	10.25	22.05	7.32	160.00	411.40
			.00	.00	706.64	706.64	706.64	706.64	706.64		
		\$706.64		\$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
			.00	.00	334.24	334.24	334.24	334.24	334.24		
		\$334.24		\$0.00	\$30.00	\$20.72	\$4.85	\$41.03	\$23.66	\$0.00	\$213.98
			\$0.00	\$0.00	\$334.24	\$334.24	\$334.24	\$334.24	\$334.24		
366 Pearson, Erik W	04/15/2016	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	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	•	•



		Imputed								
Check Date			EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
& Recreation										
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		
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		
04/15/2016	771.12		.00	84.85	47.81	11.18	25.45	8.44	.00	593.39
., .,		.00	.00	771.12	771.12	771.12	771.12	771.12		
	\$771.12		\$0.00	\$84.85	\$47.81	\$11.18	\$25.45	\$8.44	\$0.00	\$593.39
	·	\$0.00	\$0.00	\$771.12	\$771.12	\$771.12	\$771.12	\$771.12	·	·
04/15/2016	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	\$169.37	\$130.30	\$30.47	\$59.83	\$50.36	\$277.65	\$1,376.36
	. ,	\$0.00	\$0.00	\$1,851.57	\$2,101.57	\$2,101.57	\$1,851.57	\$1,851.57	·	
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			,	, ,
04/15/2016	108 80		00			1 50			00	95.28
0 1/13/2010	100.03	00							.00	33.20
	¢108.89								\$0.00	\$95.28
	Ψ100.03	\$0.00	'			'			φ0.00	Ψ33.20
04/15/2016	1,643.20	40.00	.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			-	-	-		· · · · · · · · · · · · · · · · · · ·	\$269.15	\$1,054.86
	φ1,0 15.20	\$0.00							Ψ205.15	Ψ1,05 1.00
	04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016	Check Date Gross & Recreation 04/15/2016 106.00 \$106.00 \$106.00 \$106.00 \$106.00 \$1,555.20 \$1,555.20 \$771.12 \$771.12 \$771.12 \$2,094.34 \$2,094.34 \$2,094.34 \$1,629.83 \$1,629.83 \$1,629.83 \$1,629.83 \$108.89 \$108.89	Recreation 04/15/2016 106.00 .00 \$106.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,555.20 \$0.00 \$0.00 \$1,555.20 \$0.00 \$0.00 \$771.12 \$0.00 \$771.12 \$0.00 \$	Check Date Gross Income EIC Recreation 04/15/2016 106.00 .00 .00 \$106.00 \$0.00 \$0.00 \$0.00 \$106.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,555.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$771.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,094.34 .00 .00 \$2,094.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,629.83 \$0.00 \$0.00 \$1,629.83 \$0.00 \$0.00 \$108.89 .00 .00 \$108.89 .00 .00 \$108.89 \$0.00 \$0.00 \$108.89 \$0.00 \$0.00 \$1,643.20 .00 .00 \$1,643.20 \$0.00 \$0.00	Check Date Gross Income EIC Federal Recreation 04/15/2016 106.00 .00 1.95 \$106.00 .00 .00 106.00 \$106.00 \$0.00 \$0.00 \$1.95 \$0.00 \$0.00 \$1.95 \$0.00 \$1.95 .00 .00 \$1.95 \$0.00 \$1.95 .00 .00 \$0.00 \$1.06 \$1.00 .00 .00 .00 \$1.72.47 \$0.00 \$0.00 \$1.72.47 \$0.00 \$0.00 \$0.00 \$1.7511.04 \$0.00 \$0.00 \$1.7511.04 \$1,515.20 \$0.00 \$0.00 \$1.7511.04 \$0.00 \$0.00 \$1.7511.04 \$1,751.12 \$0.00 \$0.00 \$771.12 \$0.00 \$0.00 \$771.12 \$771.12 \$0.00 \$0.00 \$1.851.57 \$0.00 \$0.00 \$1.851.57 \$1,629.83 \$0.00 \$0.00 \$1.83.18 \$0.00 \$1.83.18 \$1,629.83 \$0.00	Check Date Gross Income EIC Federal FICA & Recreation 04/15/2016 106.00 .00 1.95 6.57 .00 .00 106.00 106.00 106.00 \$106.00 \$0.00 \$0.00 \$1.95 \$6.57 \$0.00 \$0.00 \$106.00 \$106.00 \$106.00 04/15/2016 1,555.20 .00 172.47 93.68 \$1,555.20 \$0.00 \$172.47 \$93.68 \$1,555.20 \$0.00 \$172.47 \$93.68 \$1,511.04 \$1,511.04 \$1,511.04 \$1,555.20 \$0.00 \$172.47 \$93.68 \$0.00 \$0.00 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$0.00 \$0.00 \$1,511.04 \$1,511.04 \$1,511.04 \$0.00 \$0.00 \$1,511.04 \$1,511.04 \$1,511.04 \$0.00 \$0.00 \$1,511.04 \$1,511.04 \$0.00 \$0.00	Check Date Gross Income FIC Federal FICA Medicare	Check Date Gross Income EIC Federal FICA Medicare State	Check Date & Recreation 04/15/2016 Gross Income 106.00 EIC Federal 106.00 FICA 106.00 Medicare 106.00 State 3.50 Other 1.60.00 & Recreation 04/15/2016 106.00 .00 1.95 6.57 1.54 3.50 1.16 \$106.00 \$106.00 \$106.00 \$106.00 \$106.00 \$106.00 \$106.00 04/15/2016 1,555.20 .00 .00 1,511.04	Check Oate & Strate (Differ) Gross Income (Differ) FIC (Pederal Property) FICA (Differ) Medicare (Differ) State (Differ) Oed (Differ) Deductions (Differ) State (Differ) Oed (Differ)



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 10000 Richardson, James B	& Recreation 04/15/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
3209			.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
		Ψ1/110100	\$0.00	\$0.00	\$1,381.39	\$1,381.39	\$1,381.39	\$1,381.39	\$1,381.39	ψ11120	Ψ1/05 1100
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
0032			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		\$1,634.40	\$0.00	\$0.00	\$185.16	\$101.34	\$23.70	\$53.94 ¢1.634.40	\$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
2130			.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
			\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69		



	ictions Net Pay
	ictions net ra
Department Parks - Parks & Recreation	00 247.47
553 Scholtz, Emily L 04/15/2016 284.17 .00 4.19 17.62 4.13 8.11 2.69 .00 .00 284.17 284.17 284.17 284.17 284.17	.00 247.43
	±0.00 ±2.47.47
\$284.17 \$0.00 \$4.19 \$17.62 \$4.13 \$8.11 \$2.69 \$0.00 \$0.00 \$284.17 \$284.17 \$284.17 \$284.17 \$284.17	\$0.00 \$247.43
10000 Schwartz, Megan M 04/15/2016 1,571.41 .00 174.91 94.69 22.14 50.40 16.72 3460	55.79 1,156.76
.00 .00 1,527.30 1,527.30 1,527.30 1,527.30	
\$1,571.41 \$0.00 \$174.91 \$94.69 \$22.14 \$50.40 \$16.72	\$55.79 \$1,156.76
\$0.00 \$0.00 \$1,527.30 \$1,527.30 \$1,527.30 \$1,527.30	
10000 Serriere, Jean-Luc 04/15/2016 444.00 .00 4.59 27.53 6.44 13.38 4.44 1427	.00 387.62
.00 .00 444.00 444.00 444.00 444.00 444.00	
\$444.00 \$0.00 \$4.59 \$27.53 \$6.44 \$13.38 \$4.44	\$0.00 \$387.62
\$0.00 \$0.00 \$444.00 \$444.00 \$444.00 \$444.00	
10000 Shrake, Amy M 04/15/2016 1,710.50 .00 191.49 93.74 21.93 48.91 16.23 2028	271.59 1,066.63
.00 .00 1,482.06 1,512.06 1,482.06 1,482.06	
\$1,710.50 \$0.00 \$191.49 \$93.74 \$21.93 \$48.91 \$16.23	271.59 \$1,066.63
\$0.00 \$0.00 \$1,482.06 \$1,512.06 \$1,482.06 \$1,482.06	. ,
1241 Shuler, Benjamin L 04/15/2016 51.48 .00 5.00 3.19 .75 2.70 .51	.00 39.33
.00 .00 51.48 51.48 51.48 51.48	.00 33.3.
\$51.48 \$0.00 \$5.00 \$3.19 \$0.75 \$2.70 \$0.51	\$0.00 \$39.33
\$0.00 \$0.00 \$51.48 \$51.48 \$51.48 \$51.48	φο.οο φοσ.ο.
	00 140 14
400 Silvers, Madison A 04/15/2016 178.88 .00 9.23 11.10 2.59 5.90 1.96 .00 .00 178.88 178.88 178.88 178.88 178.88	.00 148.10
	+0.00
\$178.88 \$0.00 \$9.23 \$11.10 \$2.59 \$5.90 \$1.96	\$0.00 \$148.10
\$0.00 \$0.00 \$178.88 \$178.88 \$178.88 \$178.88	
10000 Sims, Jason 04/15/2016 1,542.83 .00 105.49 88.39 20.67 45.78 15.19 2630	1,141.57
.00 .00 1,425.71 1,425.71 1,425.71 1,425.71 1,425.71	
	125.74 \$1,141.57
\$0.00 \$0.00 \$1,425.71 \$1,425.71 \$1,425.71 \$1,425.71	
648 Skinner, Douglas L 04/15/2016 313.56 .00 32.70 19.44 4.55 9.08 3.43	.00 244.36
.00 .00 313.56 313.56 313.56 313.56	
\$313.56 \$0.00 \$32.70 \$19.44 \$4.55 \$9.08 \$3.43	\$0.00 \$244.36
\$0.00 \$0.00 \$313.56 \$313.56 \$313.56 \$313.56	7-110



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
31 Similar, Christophici E	0 1/13/2010	150.00	.00	.00	490.00	490.00	490.00	490.00	490.00	111.00	255.50
	_	\$490.00		\$0.00	\$24.77	\$30.38	\$7.11	\$14.90	\$4.94	\$114.00	\$293.90
		\$490.00	\$0.00	\$0.00	\$490.00	\$490.00	\$490.00	\$490.00	\$490.00	\$114.00	\$293.90
			φ0.00			·			·		
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
431 Sparks, Joanna L	04/15/2010	1,000.40	.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95	39.71	1,170.71
	_	\$1,608.46	.00	\$0.00	\$183.11	\$98.08	\$22.94	\$50.94	\$36.97	\$39.71	\$1,176.71
		\$1,000.40	\$0.00	\$0.00	\$1,581.95	\$1,581.95	\$22.94 \$1,581.95	\$1,581.95	\$1,581.95	\$39.71	\$1,170.71
			φυ.υυ				. ,				
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			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
	_	#2 200 C1	.00		•				·	±274.10	±1 100 C0
		\$2,208.61	\$0.00	\$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		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
10000 Stoker, Katie P 2971	04/15/2016	53.46		.00	.00	3.31	.78	1.76	.59	.00	47.02
			.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	53.05	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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Tompkins, Elizabeth A 2646	04/15/2016	1,608.38		.00	168.24	91.94	21.51	57.11	15.82	130.33	1,123.43
			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		\$1,608.38		\$0.00	\$168.24	\$91.94	\$21.51	\$57.11	\$15.82	\$130.33	\$1,123.43
			\$0.00	\$0.00	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82		
1177 Torok, Lucas J	04/15/2016	346.50		.00	10.42	21.49	5.02	10.17	3.37	.00	296.03
			.00	.00	346.50	346.50	346.50	346.50	346.50		
		\$346.50		\$0.00	\$10.42	\$21.49	\$5.02	\$10.17	\$3.37	\$0.00	\$296.03
			\$0.00	\$0.00	\$346.50	\$346.50	\$346.50	\$346.50	\$346.50		
886 Tucker, Tiera K	04/15/2016	472.96		.00	40.13	29.32	6.86	14.34	4.76	.00	377.55
			.00	.00	472.96	472.96	472.96	472.96	472.96		
	_	\$472.96		\$0.00	\$40.13	\$29.32	\$6.86	\$14.34	\$4.76	\$0.00	\$377.55
			\$0.00	\$0.00	\$472.96	\$472.96	\$472.96	\$472.96	\$472.96		
10000 Turnbull, John D 0489	04/15/2016	2,474.41		.00	256.36	146.36	34.23	73.50	24.39	208.76	1,730.81
0 103			.00	.00	2,265.65	2,360.65	2,360.65	2,265.65	2,265.65		
		\$2,474.41		\$0.00	\$256.36	\$146.36	\$34.23	\$73.50	\$24.39	\$208.76	\$1,730.81
			\$0.00	\$0.00	\$2,265.65	\$2,360.65	\$2,360.65	\$2,265.65	\$2,265.65		
10000 Turpin, Robbie J 0490	04/15/2016	1,699.20		.00	253.72	102.43	23.96	64.52	18.09	73.05	1,163.43
0.50			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		\$1,699.20		\$0.00	\$253.72	\$102.43	\$23.96	\$64.52	\$18.09	\$73.05	\$1,163.43
			\$0.00	\$0.00	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01		
10000 Tuttle, Angela D 0491	04/15/2016	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	\$191.16	\$120.01	\$28.07	\$53.98	\$17.91	\$370.87	\$1,199.86
			\$0.00	\$0.00	\$1,635.65	\$1,935.65	\$1,935.65	\$1,635.65	\$1,635.65		
1245 Varriano, Natalie A	04/15/2016	75.85		.00	.00	4.70	1.10	2.50	.83	.00	66.72
			.00	.00	75.85	75.85	75.85	75.85	75.85		
		\$75.85	1	\$0.00	\$0.00	\$4.70	\$1.10	\$2.50	\$0.83	\$0.00	\$66.72
			\$0.00	\$0.00	\$75.85	\$75.85	\$75.85	\$75.85	\$75.85		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
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	943.31
0 193			.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
1181 Wade, Jenny K.	04/15/2016	47.10		.00	.00	2.92	.67	1.55	.52	.00	41.44
	_	\$47.10	.00	\$0.00	\$0.00	47.10 \$2.92	\$0.67	47.10 \$1.55	\$0.52	\$0.00	\$41.44
600 Wahl, Jordan J	04/15/2016	795.71	\$0.00	\$0.00 .00	\$47.10 88.54	\$47.10 49.33	\$47.10 11.54	\$47.10 26.26	\$47.10 8.71	.00	611.33
		\$795.71	.00	\$0.00	795.71 \$88.54	795.71 \$49.33	795.71 \$11.54	795.71 \$26.26	795.71 \$8.71	\$0.00	\$611.33
		\$795.71	\$0.00	\$0.00	\$795.71	\$795.71	\$795.71	\$795.71	\$795.71	\$0.00	\$011.33
718 Walker, Jelicia L	04/15/2016	213.38	.00	.00 .00	12.68 213.38	13.23 213.38	3.09 213.38	7.04 213.38	2.34 213.38	.00	175.00
		\$213.38	\$0.00	\$0.00 \$0.00	\$12.68 \$213.38	\$13.23 \$213.38	\$3.09 \$213.38	\$7.04 \$213.38	\$2.34 \$213.38	\$0.00	\$175.00
795 Ward, Leorance	04/15/2016	384.05	.00	.00	29.75 384.05	23.81 384.05	5.57 384.05	12.67 384.05	4.21 384.05	.00	308.04
	_	\$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	\$308.04
1081 Welp, Adrienne N	04/15/2016	123.64	·	.00	3.71	7.67	1.79	4.08	1.35	.00	105.04
	_	\$123.64	.00	.00 \$0.00	123.64 \$3.71	123.64 \$7.67	123.64 \$1.79	123.64 \$4.08	123.64 \$1.35	\$0.00	\$105.04
			\$0.00	\$0.00	\$123.64	\$123.64	\$123.64	\$123.64	\$123.64		
10000 Wieckert, Dianne 1131	04/15/2016	390.92		.00	14.86	24.24	5.67	11.63	3.86	.00	330.66
		\$390.92	.00	\$0.00	390.92 \$14.86	390.92 \$24.24	390.92 \$5.67	390.92 \$11.63	390.92 \$3.86	\$0.00	\$330.66
		4030.32	\$0.00	\$0.00	\$390.92	\$390.92	\$390.92	\$390.92	\$390.92	Ψ0.00	4000.00
10000 Williams, Angela D 2870	04/15/2016	27.27		.00	.00	1.69	.40	.00	.00	.00	25.18
			.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	\$25.18



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

		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	& Recreation										
10000 Williams, David K 0517	04/15/2016	2,892.62		.00	325.69	179.05	41.88	89.08	29.56	347.67	1,879.69
0027			.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
		, ,	\$0.00	\$0.00	\$2,737.95	\$2,887.95	\$2,887.95	\$2,737.95	\$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
3007			.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
, , , ,	. , ., .		.00	.00	598.50	598.50	598.50	598.50	598.50		
	_	\$598.50		\$0.00	\$35.62	\$37.11	\$8.68	\$18.48	\$6.13	\$0.00	\$492.48
			\$0.00	\$0.00	\$598.50	\$598.50	\$598.50	\$598.50	\$598.50		
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
·		•	.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29		•
		\$1,538.46		\$0.00	\$174.73	\$91.66	\$21.43	\$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	\$123,489.49	1	\$0.00	\$10,602.81	\$7,371.29	\$1,723.92	\$3,906.63	\$1,402.07	\$8,459.18	\$90,023.59
			\$0.00	\$0.00	\$117,377.41	\$118,891.17	\$118,891.17	\$117,377.41	\$117,377.41		
	Grand Totals	\$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
			\$0.00	\$0.00	\$117,377.41	\$118,891.17	\$118,891.17	\$117,377.41	\$117,377.41		

***** Multiple Taxes or Deductions Exist.



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
292 Anglemyer, Wilson S	04/29/2016	158.03		.00	7.15	9.80	2.29	5.22	1.73	.00	131.84
			.00	.00	158.03	158.03	158.03	158.03	158.03		
		\$158.03		\$0.00	\$7.15	\$9.80	\$2.29	\$5.22	\$1.73	\$0.00	\$131.84
			\$0.00	\$0.00	\$158.03	\$158.03	\$158.03	\$158.03	\$158.03		
724 Babbs, Hanna J	04/29/2016	29.44		.00	.00	1.83	.43	.97	.32	.00	25.89
,			.00	.00	29.44	29.44	29.44	29.44	29.44		
	_	\$29.44		\$0.00	\$0.00	\$1.83	\$0.43	\$0.97	\$0.32	\$0.00	\$25.89
		, -	\$0.00	\$0.00	\$29.44	\$29.44	\$29.44	\$29.44	\$29.44	,	,
990 Baker, Sean M	04/29/2016	215.18		.00	.00	13.34	3.12	7.10	2.36	.00	189.26
Job Baker, Scarrin	01/23/2010	213.10	.00	.00	215.18	215.18	215.18	215.18	215.18	.00	103.20
	_	\$215.18		\$0.00	\$0.00	\$13.34	\$3.12	\$7.10	\$2.36	\$0.00	\$189.26
		\$215.10	\$0.00	\$0.00	\$215.18	\$215.18	\$215.18	\$215.18	\$215.18	φ0.00	\$109.20
1007.5	0.4/0.0/0.4.6	227.55	φοισσ		·						100.01
1207 Balcarcel, Joseph R	04/29/2016	227.55	00	.00	14.10	14.11	3.30	7.51	2.49	.00	186.04
			.00	.00	227.55	227.55	227.55	227.55	227.55		
		\$227.55		\$0.00	\$14.10	\$14.11	\$3.30	\$7.51	\$2.49	\$0.00	\$186.04
			\$0.00	\$0.00	\$227.55	\$227.55	\$227.55	\$227.55	\$227.55		
979 Ball, Justin D	04/29/2016	801.60		.00	.00	49.70	11.62	22.65	8.92	.00	708.71
			.00	.00	801.60	801.60	801.60	801.60	801.60		
	_	\$801.60		\$0.00	\$0.00	\$49.70	\$11.62	\$22.65	\$8.92	\$0.00	\$708.71
			\$0.00	\$0.00	\$801.60	\$801.60	\$801.60	\$801.60	\$801.60		
655 Barber, Jennifer C	04/29/2016	280.88		.00	.00	17.41	4.07	2.92	.97	.00	255.51
oss barber, serimer e	0 1/23/2010	200.00	.00	.00	280.88	280.88	280.88	280.88	280.88	100	200.01
	_	\$280.88		\$0.00	\$0.00	\$17.41	\$4.07	\$2.92	\$0.97	\$0.00	\$255.51
		Ψ200.00	\$0.00	\$0.00	\$280.88	\$280.88	\$280.88	\$280.88	\$280.88	ψ0.00	Ψ233.31
077 Danier Janier C	04/20/2016	202.42	40.00	·	·		·	·		00	257.20
977 Barger, Jessica S	04/29/2016	292.42	.00	.00	.00	18.13	4.24	9.65	3.20	.00	257.20
			.00	.00	292.42	292.42	292.42	292.42	292.42		
		\$292.42	+0.00	\$0.00	\$0.00	\$18.13	\$4.24	\$9.65	\$3.20	\$0.00	\$257.20
			\$0.00	\$0.00	\$292.42	\$292.42	\$292.42	\$292.42	\$292.42		
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	\$151.73	\$97.85	\$22.89	\$52.08	\$17.28	\$44.41	\$1,186.56
		1 /	\$0.00	\$0.00	\$1,578.23	\$1,578.23	\$1,578.23	\$1,578.23	\$1,578.23	, –	, ,



			turner de la d								
Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	Recreation										
1028 Barton, Carly M	04/29/2016	135.52		.00	.00	8.40	1.97	4.47	2.40	.00	118.28
, ,			.00	.00	135.52	135.52	135.52	135.52	135.52		
	_	\$135.52		\$0.00	\$0.00	\$8.40	\$1.97	\$4.47	\$2.40	\$0.00	\$118.28
		Ψ155.52	\$0.00	\$0.00	\$135.52	\$135.52	\$135.52	\$135.52	\$135.52	ψ0.00	Ψ110.20
			φ0.00					·			
1060 Beavers, Blair E	04/29/2016	427.71		.00	34.12	26.53	6.20	14.11	4.68	.00	342.07
			.00	.00	427.71	427.71	427.71	427.71	427.71		
		\$427.71		\$0.00	\$34.12	\$26.53	\$6.20	\$14.11	\$4.68	\$0.00	\$342.07
			\$0.00	\$0.00	\$427.71	\$427.71	\$427.71	\$427.71	\$427.71		
33 Behrman, Joachim F	04/29/2016	1,416.80		.00	159.07	88.15	20.62	45.65	15.15	44.41	1,043.75
33 Berlinan, 30derlin i	01/23/2010	1,110.00	.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69	11.11	1,0 13.73
	_	±1 41C 00	.00		-					÷44.41	±1.042.7E
		\$1,416.80	#0.00	\$0.00	\$159.07	\$88.15	\$20.62	\$45.65	\$15.15	\$44.41	\$1,043.75
			\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69		
369 Bissonnette, William L	04/29/2016	94.30		.00	.00	5.85	1.37	1.84	.61	.00	84.63
			.00	.00	94.30	94.30	94.30	94.30	94.30		
	_	\$94.30		\$0.00	\$0.00	\$5.85	\$1.37	\$1.84	\$0.61	\$0.00	\$84.63
		,	\$0.00	\$0.00	\$94.30	\$94.30	\$94.30	\$94.30	\$94.30	,	,
272 Plade 1 d T	04/20/2016	142.17						•		00	100.22
372 Black, Jarred T	04/29/2016	143.17	00	.00	10.66	8.88	2.08	9.72	2.51	.00	109.32
			.00	.00	143.17	143.17	143.17	143.17	143.17		
		\$143.17		\$0.00	\$10.66	\$8.88	\$2.08	\$9.72	\$2.51	\$0.00	\$109.32
			\$0.00	\$0.00	\$143.17	\$143.17	\$143.17	\$143.17	\$143.17		
1228 Boado, DeeAnn M	04/29/2016	55.12		.00	.00	3.42	.80	1.82	.60	.00	48.48
,	, , ,		.00	.00	55.12	55.12	55.12	55.12	55.12		
	_	\$55.12		\$0.00	\$0.00	\$3.42	\$0.80	\$1.82	\$0.60	\$0.00	\$48.48
		Ψ55.12	\$0.00	\$0.00	\$55.12	\$55.12	\$55.12	\$55.12	\$55.12	ψ0.00	φ 10.10
			φ0.00								
10000 Bond, Theresa L	04/29/2016	864.00		.00	98.78	53.57	12.53	28.51	9.46	.00	661.15
1155			00	00	064.00	064.00	064.00	064.00	064.00		
			.00	.00	864.00	864.00	864.00	864.00	864.00		
		\$864.00		\$0.00	\$98.78	\$53.57	\$12.53	\$28.51	\$9.46	\$0.00	\$661.15
			\$0.00	\$0.00	\$864.00	\$864.00	\$864.00	\$864.00	\$864.00		
10000 Boruff, James D	04/29/2016	2,113.50		.00	131.46	120.31	28.14	60.50	20.92	234.76	1,517.41
2331		•									•
			.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40		
		\$2,113.50		\$0.00	\$131.46	\$120.31	\$28.14	\$60.50	\$20.92	\$234.76	\$1,517.41
		• •	\$0.00	\$0.00	\$1,910.40	\$1,940.40	\$1,940.40	\$1,910.40	\$1,910.40	•	
				•							



Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	& Recreation										
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
			.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		
1262 Brown, Kelly R	04/29/2016	144.13		.00	.00	8.94	2.09	3.49	1.16	.00	128.45
2202 2:01, 1.0, 1.		.00	.00	144.13	144.13	144.13	144.13	144.13		1201.10	
		\$144.13		\$0.00	\$0.00	\$8.94	\$2.09	\$3.49	\$1.16		\$128.45
		7	\$0.00	\$0.00	\$144.13	\$144.13	\$144.13	\$144.13	\$144.13	4	4
960 Brown, Roger D	04/29/2016	845.61		.00	96.02	52.43	12.26	27.91	9.26	.00	647.73
Joo Brown, Roger D	01/23/2010	015.01	.00	.00	845.61	845.61	845.61	845.61	845.61	.00	017.75
		\$845.61		\$0.00	\$96.02	\$52.43	\$12.26	\$27.91	\$9.26	\$0.00	\$647.73
		\$0 + 3. 01	\$0.00	\$0.00	\$845.61	\$845.61	\$845.61	\$845.61	\$845.61	φ0.00	ф0 1 7.73
	0.4/0.0/0.4.6		φοισσ								==0.40
1218 Brunelle, Autumn M	04/29/2016	679.80	00	.00	47.79	42.15	9.86	22.43	7.44	.00	550.13
		1670.00	.00	.00	679.80	679.80	679.80	679.80	679.80	10.00	\=== 10
		\$679.80	\$0.00	\$0.00 \$0.00	\$47.79 \$679.80	\$42.15 \$679.80	\$9.86 \$679.80	\$22.43 \$679.80	\$7.44 \$679.80	\$0.00	\$550.13
1253 Bubala, Amy E	04/29/2016	16.96		.00	.00	1.05	.25	.56	.19	.00	14.91
•			.00	.00	16.96	16.96	16.96	16.96	16.96		
		\$16.96		\$0.00	\$0.00	\$1.05	\$0.25	\$0.56	\$0.19	\$0.00	\$14.91
			\$0.00	\$0.00	\$16.96	\$16.96	\$16.96	\$16.96	\$16.96		·
443 Burdeshaw, Jeffrey A	04/29/2016	508.40		.00	26.61	31.53	7.36	15.51	5.15	.00	422.24
113 baracanaw, seniey A	0 1/23/2010	300.40	.00	.00	508.40	508.40	508.40	508.40	508.40	.00	122,27
		\$508.40		\$0.00	\$26.61	\$31.53	\$7.36	\$15.51	\$5.15	\$0.00	\$422.24
		φ500.40	\$0.00	\$0.00	\$508.40	\$51.55 \$508.40	\$508.40	\$508.40	\$5.15 \$508.40	φυ.υυ	φπ ∠∠.∠ π
			ψ0.00	Ψ0.00	φ500.10	φ500.10	4500.10	φ500.10	4500.10		



]	imputed								
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	172.68	91.70	21.45	52.54	15.77	99.62	1,115.47
			.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	\$21.45	\$52.54	\$15.77	\$99.62	\$1,115.47
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
1133 Callahan, Julie I	04/29/2016	101.50		.00	.00	6.29	1.47	2.08	.69	.00	90.97
			.00	.00	101.50	101.50	101.50	101.50	101.50		
		\$101.50	'	\$0.00	\$0.00	\$6.29	\$1.47	\$2.08	\$0.69	\$0.00	\$90.97
			\$0.00	\$0.00	\$101.50	\$101.50	\$101.50	\$101.50	\$101.50		
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	\$129.08	\$75.75	\$17.72	\$39.05	\$12.96	\$152.67	\$925.94
			\$0.00	\$0.00	\$1,221.77	\$1,221.77	\$1,221.77	\$1,221.77	\$1,221.77		
1219 Cappy, Tyson M	04/29/2016	596.70		.00	58.69	37.00	8.65	19.69	6.53	.00	466.14
			.00	.00	596.70	596.70	596.70	596.70	596.70		
		\$596.70		\$0.00	\$58.69	\$37.00	\$8.65	\$19.69	\$6.53	\$0.00	\$466.14
			\$0.00	\$0.00	\$596.70	\$596.70	\$596.70	\$596.70	\$596.70		
1179 Carpenter, Joey T	04/29/2016	190.37		.00	.00	11.80	2.76	5.01	1.66	.00	169.14
, , ,			.00	.00	190.37	190.37	190.37	190.37	190.37		
		\$190.37	,	\$0.00	\$0.00	\$11.80	\$2.76	\$5.01	\$1.66	\$0.00	\$169.14
			\$0.00	\$0.00	\$190.37	\$190.37	\$190.37	\$190.37	\$190.37		
974 Carter, David A	04/29/2016	60.00		.00	.00	3.72	.87	1.98	.81	.00	52.62
,			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00	1	\$0.00	\$0.00	\$3.72	\$0.87	\$1.98	\$0.81	\$0.00	\$52.62
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
1247 Caudill, Shaun R	04/29/2016	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	04/29/2016	9/2016 126.00 .00 .00 7.81 1.83 4.16 1.38	.00	110.82							
222 22007 0	,,		.00	.00	126.00	126.00	126.00	126.00	126.00		110.02
		\$126.00		\$0.00	\$0.00	\$7.81	\$1.83	\$4.16	\$1.38	\$0.00	\$110.82
		,	\$0.00	\$0.00	\$126.00	\$126.00	\$126.00	\$126.00	\$126.00	,	,



		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
123 i conger, mexanana E	0 1/23/2010	123.55	.00	.00	129.53	129.53	129.53	129.53	129.53	100	103.03
		\$129.53		\$0.00	\$4.30	\$8.03	\$1.88	\$4.27	\$1.42	\$0.00	\$109.63
		Ψ123.33	\$0.00	\$0.00	\$129.53	\$129.53	\$129.53	\$129.53	\$129.53	φ0.00	Ψ103103
10000 Cotton Chave F	04/20/2016	1 007 00	Ψ0.00				·			00.17	1 400 27
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		\$0.00	\$178.70	\$118.66	\$27.75	\$61.89	\$20.54		\$1,499.37
		4-/	\$0.00	\$0.00	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	4	7-,
47 Cowden, Jackson D	04/29/2016	636.27		.00	.00	39.45	9.23	21.00	6.97	.00	559.62
47 COWDEN, Jackson D	04/29/2010	030.27	.00	.00	636.27	636.27	636.27	636.27	636.27	.00	339.02
		\$636.27		\$0.00	\$0.00	\$39.45	\$9.23	\$21.00	\$6.97	\$0.00	\$559.62
		\$030.27	\$0.00	\$0.00	\$636.27	\$636.27	\$636.27	\$636.27	\$6.97 \$636.27	\$0.00	\$339.02
			φ0.00								
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
			.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		
		\$2,029.97	1	\$0.00	\$167.96	\$113.85	\$26.63	\$55.65	\$18.47	\$350.54	\$1,296.87
			\$0.00	\$0.00	\$1,686.43	\$1,836.43	\$1,836.43	\$1,686.43	\$1,686.43		
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		200.70
		\$256.66		\$0.00	\$22.01	\$15.90	\$3.72	\$8.47	\$2.81	\$0.00	\$203.75
		Ψ230.00	\$0.00	\$0.00	\$256.66	\$256.66	\$256.66	\$256.66	\$256.66	Ψ0.00	Ψ200.70
			70.00	40.00	720.00	7_00.00	Ţ_55.00	4-00.00	7_00.00		



		т	imputed								
Employee	Check Date		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
			.00	.00	120.95	120.95	120.95	120.95	120.95		
		\$120.95		\$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		
920 Douglas, Caleb S	04/29/2016	107.94		.00	2.14	6.68	1.57	3.56	1.18	.00	92.81
			.00	.00	107.94	107.94	107.94	107.94	107.94		
		\$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		
939 Dufor, Breana A	04/29/2016	406.76		.00	32.02	25.22	5.89	12.15	4.03	.00	327.45
			.00	.00	406.76	406.76	406.76	406.76	406.76		
		\$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
		\$1,070.20	\$0.00	\$0.00	\$1,524.55	\$1,613.55	\$1,613.55	\$1,524.55	\$1,524.55	\$175.05	\$1,101.51
0000 Eads, Daren S	04/29/2016	1,888.71	40.00	.00	151.23	103.84	24.29	51.97	17.24	412.39	1,127.75
0162			.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
		ψ1,000./1	\$0.00	\$0.00	\$1,574.84	\$1,674.84	\$1,674.84	\$1,574.84	\$1,574.84	Ψ112133	Ψ1,12/./3
			70.00	73.00	7-/5/ 110 1	7-/5/ 110 1	T-/0/ 110 1	7-/5/ 110 1	7-,57 110 1		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8		166.01			7.05	10.00	2.44	5 40	4.00		100.00
1242 Eppley, Mackenzie N	04/29/2016	166.01	00	.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	1	\$0.00	\$9.75	\$11.40	\$2.67	\$6.07	\$2.02	\$0.00	\$152.16
			\$0.00	\$0.00	\$184.07	\$184.07	\$184.07	\$184.07	\$184.07		
10000 Evans, John W 3571	04/29/2016	793.31		.00	15.29	49.18	11.50	24.91	8.27	.00	684.16
			.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
			\$0.00	\$0.00	\$793.31	\$793.31	\$793.31	\$793.31	\$793.31		·
679 Farr, Michael	04/29/2016	771.98		.00	66.61	47.86	11.19	24.21	8.03	224.00	390.08
o/ 5 Tarr, Pricince	0 1/25/2010	771.50	.00	.00	771.98	771.98	771.98	771.98	771.98	22 1.00	330.00
		\$771.98		\$0.00	\$66.61		\$224.00	\$390.08			
		Ψ//1.50	\$0.00	\$0.00	\$771.98	\$771.98	\$771.98	\$771.98	\$771.98	Ψ22 1.00	ψ550.00
020 51 1 5	0.4/20/2046	500 50	φοισσ							00	402.00
938 Flake, Benjamin K	04/29/2016	588.50	00	.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	\$0.00	\$34.62	\$36.49	\$8.53	\$19.42	\$7.36	\$0.00	\$482.08
			\$0.00	\$0.00	\$588.50	\$588.50	\$588.50	\$588.50	\$588.50		
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
			.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
			\$0.00	\$0.00	\$1,542.81	\$1,542.81	\$1,542.81	\$1,542.81	\$1,542.81		
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
		12	\$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
013 TOHESE, NEGINA L	0 1/29/2010	//.22	.00	.00	77.22	77.22	77.22	77.22	.63 77.22	.00	07.31
		\$77.22	.00	\$0.00	\$0.00	\$4.80	\$1.11	\$2.55	\$0.85	\$0.00	\$67.91
		⊅//.∠∠	\$0.00	\$0.00 \$0.00	\$0.00 \$77.22	\$4.80 \$77.22	\$1.11 \$77.22	\$2.55 \$77.22	\$0.65 \$77.22	φυ.υυ	307.91
			φυ.υυ	φ0.00	φ//.22	φ//.∠∠	φ//.22	φ//.22	φ//.22		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 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
0133			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
	_	\$1,492.80	\$0.00	\$0.00 \$0.00	\$132.17 \$1,314.47	\$81.50 \$1,314.47	\$19.06 \$1,314.47	\$43.38 \$1,314.47	\$14.39 \$1,314.47	\$241.32	\$960.98
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	.00 .00	20.85 295.00	18.29 295.00	4.28 295.00	9.74 295.00	3.23 295.00	.00	238.61
	_	\$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	04/29/2016	346.32	.00	.00 .00	25.98 346.32	21.47 346.32	5.02 346.32	11.43 346.32	3.79 346.32	.00	278.63
		\$346.32	\$0.00	\$0.00 \$0.00	\$25.98 \$346.32	\$21.47 \$346.32	\$5.02 \$346.32	\$11.43 \$346.32	\$3.79 \$346.32	\$0.00	\$278.63
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	.00 .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
	_	\$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	.00 26.78	1.66 26.78	.38 26.78	.88 26.78	.46 26.78	.00	23.40
	_	\$26.78	\$0.00	\$0.00 \$0.00	\$0.00 \$26.78	\$1.66 \$26.78	\$0.38 \$26.78	\$0.88 \$26.78	\$0.46 \$26.78	\$0.00	\$23.40
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



			and the second								
Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &	Recreation										
1131 Hall, Tiffany L	04/29/2016	821.40		.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
		7	\$0.00	\$0.00	\$643.07	\$643.07	\$643.07	\$643.07	\$643.07	4	4
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		
1231 Hardin, Jacob P	04/29/2016	760.41		.00	83.24	47.15	11.03	25.09	8.33	.00	585.57
			.00	.00	760.41	760.41	760.41	760.41	760.41		
		\$760.41		\$0.00	\$83.24	\$47.15	\$11.03	\$25.09	\$8.33	\$0.00	\$585.57
			\$0.00	\$0.00	\$760.41	\$760.41	\$760.41	\$760.41	\$760.41		
681 Harrington, Douglas N	04/29/2016	185.37		.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		
		\$185.37		\$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	.00	\$0.00	\$118.02	\$61.52	\$14.39	\$32.74	\$10.87	\$0.00	\$754.71
		\$332.23	\$0.00	\$0.00	\$992.25	\$992.25	\$992.25	\$992.25	\$992.25	\$0.00	∌/ Ј Т. /1
10000 Henry, Doak M	04/29/2016	702.57	40.00	.00	74.57	43.56	10.19	23.19	7.69	.00	543.37
0800			.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
		\$/02.5/	\$0.00	\$0.00	\$74.57 \$702.57	\$702.57	\$702.57	\$23.19 \$702.57	\$7.09 \$702.57	φυ.υυ	φυτυ.υ/
			ψ0.00	ψ0.00	ψ/ 02.3/	Ψ/02.3/	Ψ/02.3/	Ψ/02.5/	Ψ/ 02.3/		



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Net Pay	Deductions	Other	State	Medicare	FICA	Federal	EIC	Income		Check Date	Employee
153.59	.00	1.47	4.43	2.50	10.71	.00	.00		172.70	04/29/2016	Department Parks - Parks & 10000 Higgins, Larry K 2624
		172.70	172.70	172.70	172.70	172.70	.00	.00			
\$153.59	\$0.00	\$1.47 \$172.70	\$4.43 \$172.70	\$2.50 \$172.70	\$10.71 \$172.70	\$0.00 \$172.70	\$0.00 \$0.00	\$0.00	\$172.70	_	
235.07	.00	3.18 290.45	9.59 290.45	4.21 290.45	18.01 290.45	20.39 290.45	.00 .00	.00	290.45	04/29/2016	1142 Higgins, Megan M
\$235.07	\$0.00	\$3.18 \$290.45	\$9.59 \$290.45	\$4.21 \$290.45	\$18.01 \$290.45	\$20.39 \$290.45	\$0.00 \$0.00	\$0.00	\$290.45	_	
1,402.02	181.67	21.29	89.17	28.76	122.96	311.51	.00		2,157.38	04/29/2016	10000 Higgins, Rebecca R 0059
		1,983.15	1,983.15	1,983.15	1,983.15	1,983.15	.00	.00			
\$1,402.02	\$181.67	\$21.29 \$1,983.15	\$89.17 \$1,983.15	\$28.76 \$1,983.15	\$122.96 \$1,983.15	\$311.51 \$1,983.15	\$0.00 \$0.00	\$0.00	\$2,157.38		
936.38	205.10	12.65	36.85	16.75	71.62	67.06	.00		1,346.41	04/29/2016	10000 Hobson, Robin 1031
		1,155.18	1,155.18	1,155.18	1,155.18	1,155.18	.00	.00			
\$936.38	\$205.10	\$12.65 \$1,155.18	\$36.85 \$1,155.18	\$16.75 \$1,155.18	\$71.62 \$1,155.18	\$67.06 \$1,155.18	\$0.00 \$0.00	\$0.00	\$1,346.41		
602.15	.00	7.78 748.80	23.44 748.80	10.86 748.80	46.43 748.80	58.14 748.80	.00 .00	.00	748.80	04/29/2016	1221 Hollingsworth, Lane S
\$602.15	\$0.00	\$7.78 \$748.80	\$23.44 \$748.80	\$10.86 \$748.80	\$46.43 \$748.80	\$58.14 \$748.80	\$0.00 \$0.00	\$0.00	\$748.80		
1,244.30	113.67	17.80	53.63	24.12	103.15	195.36	.00		1,752.03	04/29/2016	10000 Hollingsworth, Michael 3296 W
		1,663.64	1,663.64	1,663.64	1,663.64	1,663.64	.00	.00			
\$1,244.30	\$113.67	\$17.80 \$1,663.64	\$53.63 \$1,663.64	\$24.12 \$1,663.64	\$103.15 \$1,663.64	\$195.36 \$1,663.64	\$0.00 \$0.00	\$0.00	\$1,752.03		
4.39	.00	.00 4.75	.00 4.75	.07 4.75	.29 4.75	.00 4.75	.00 .00	.00	4.75	04/29/2016	1115 Holloway, Vincent T
\$4.39	0 \$0.00	\$0.00 \$4.75	\$0.00 \$4.75	\$0.07 \$4.75	\$0.29 \$4.75	\$0.00 \$4.75	\$0.00 \$0.00	\$0.00	\$4.75	_	
603.03		.00 .00	.00	750.00	04/29/2016	1214 Holt, Timothy B					
\$603.03	\$0.00	\$7.79 \$750.00	\$23.48 \$750.00	\$10.88 \$750.00	\$46.50 \$750.00	\$58.32 \$750.00	\$0.00 \$0.00	\$0.00	\$750.00		



, ,		,	Imputed								
Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	k Recreation										,
1240 Huff, Chelsea R	04/29/2016	142.74	.00	.00 .00	.00 142.74	8.85 142.74	2.07 142.74	3.44 142.74	1.14 142.74	.00	127.24
	_	\$142.74	\$0.00	\$0.00 \$0.00	\$0.00 \$142.74	\$8.85 \$142.74	\$2.07 \$142.74	\$3.44 \$142.74	\$1.14 \$142.74	\$0.00	\$127.24
1126 Hupp-Sanders, Dee A	04/29/2016	711.36	.00	.00 .00	52.52 711.36	44.10 711.36	10.31 711.36	27.21 711.36	7.37 711.36	.00	569.85
		\$711.36	\$0.00	\$0.00 \$0.00	\$52.52 \$711.36	\$44.10 \$711.36	\$10.31 \$711.36	\$27.21 \$711.36	\$7.37 \$711.36	\$0.00	\$569.85
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
			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
1190 Jackson, Lyric O 04/29/	_	\$2,205.74	\$0.00	\$0.00 \$0.00	\$200.27 \$2,213.35	\$137.23 \$2,213.35	\$32.09 \$2,213.35	\$71.77 \$2,213.35	\$28.77 \$2,213.35	\$90.95	\$1,644.66
1190 Jackson, Lyric O	04/29/2016	186.44	.00	.00 .00	9.99 186.44	11.55 186.44	2.70 186.44	6.15 186.44	2.33 186.44	.00	153.72
	_	\$186.44	\$0.00	\$0.00 \$0.00	\$9.99 \$186.44	\$11.55 \$186.44	\$2.70 \$186.44	\$6.15 \$186.44	\$2.33 \$186.44	\$0.00	\$153.72
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	\$0.00 \$0.00	\$153.97 \$1,543.48	\$95.70 \$1,543.48	\$22.38 \$1,543.48	\$49.67 \$1,543.48	\$16.48 \$1,543.48	\$40.17	\$1,205.28
787 Johnson, Alisha D	04/29/2016	46.69	.00	.00 .00	.00 46.69	2.89 46.69	.68 46.69	1.54 46.69	.58 46.69	.00	41.00
	_	\$46.69	\$0.00	\$0.00 \$0.00	\$0.00 \$46.69	\$2.89 \$46.69	\$0.68 \$46.69	\$1.54 \$46.69	\$0.58 \$46.69	\$0.00	\$41.00
1249 Johnson, DeVante T	04/29/2016	549.34	.00	.00 .00	51.58 549.34	34.06 549.34	7.97 549.34	18.13 549.34	6.02 549.34	.00	431.58
	_	\$549.34	\$0.00	\$0.00 \$0.00	\$51.58 \$549.34	\$34.06 \$549.34	\$7.97 \$549.34	\$18.13 \$549.34	\$6.02 \$549.34	\$0.00	\$431.58
1208 Johnson, Jonathan M	04/29/2016	212.32	.00	.00	12.58 212.32	13.16 212.32	3.07 212.32	7.01 212.32	3.76 212.32	.00	172.74
	_	\$212.32		\$0.00	\$12.58	\$13.16	\$3.07	\$7.01	\$3.76	\$0.00	\$172.74



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
1045 Johnson, Taylor M	04/29/2016	58.50		.00	.00	3.63	.85	1.93	.99	.00	51.10
			.00	.00	58.50	58.50	58.50	58.50	58.50		
		\$58.50		\$0.00	\$0.00	\$3.63	\$0.85	\$1.93	\$0.99	\$0.00	\$51.10
			\$0.00	\$0.00	\$58.50	\$58.50	\$58.50	\$58.50	\$58.50		
1246 Jurgensen, Berea N	04/29/2016	163.80		.00	7.73	10.16	2.38	4.14	2.22	.00	137.17
			.00	.00	163.80	163.80	163.80	163.80	163.80		
	_	\$163.80		\$0.00	\$7.73	\$10.16	\$2.38	\$4.14	\$2.22	\$0.00	\$137.17
			\$0.00	\$0.00	\$163.80	\$163.80	\$163.80	\$163.80	\$163.80		
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
		7-1 1100	\$0.00	\$0.00	\$174.66	\$174.66	\$174.66	\$174.66	\$174.66	7	Ψ=
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	04/29/2016	120.00		.00	.00	7.44	1.74	2.69	.89	.00	107.24
3412											
			.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	04/29/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	421.26	889.29
3369			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
	_	\$1,555.20	.00	\$0.00	\$89.30	\$81.70	\$19.11	\$40.95	\$13.59	\$421.26	\$889.29
		\$1,555.20	\$0.00	\$0.00	\$09.30 \$1,317.80	\$1,317.80	\$1,317.80	\$1,317.80	\$1,317.80	\$421.20	\$009.29
			φ0.00								
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
0/19			.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	,	1
			-	•							



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8		246.07		00	7.20	10.60	4.50	0.16	2.04	00	272.24
695 Knapp, William R	04/29/2016	316.07	00	.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	\$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
2. 2g.a.,a	- 1,,		.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
		42.00	\$0.00	\$0.00	\$240.48	\$240.48	\$240.48	\$240.48	\$240.48	40.00	4======
911 Labis, Kolynn M	04/29/2016	305.45	1	.00	21.89	18.95	4.43	10.08	3.34	.00	246.76
911 Labis, Kolyfiii M	04/29/2010	303.43	.00	.00	305.45	305.45	305.45	305.45	3.3 4 305.45	.00	240.70
	_	¢205.45	.00			\$18.95			\$3.34	¢0.00	\$246.76
		\$305.45	\$0.00	\$0.00 \$0.00	\$21.89 \$305.45	\$18.95 \$305.45	\$4.43 \$305.45	\$10.08 \$305.45	\$3.34 \$305.45	\$0.00	\$240.76
			φυ.υυ				·		·		
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
			\$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
iro Lavender, sur D	0 1/23/2010	300.30	.00	.00	588.50	588.50	588.50	588.50	588.50	.00	10 1.00
	_	\$588.50		\$0.00	\$34.62	\$36.50	\$8.53	\$18.15	\$6.02	\$0.00	\$484.68
		\$300.3U	\$0.00	\$0.00	\$588.50	\$588.50	\$588.50	\$588.50	\$588.50	φυ.υυ	фтот.00
			ψ0.00								
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		



			imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
	Recreation 04/29/2016	518.50		.00	27.62	32.14	7.52	15.84	5.26	.00	430.12
1575			.00	.00	518.50	518.50	518.50	518.50	518.50		
		\$518.50	\$0.00	\$0.00 \$0.00	\$27.62 \$518.50	\$32.14 \$518.50	\$7.52 \$518.50	\$15.84 \$518.50	\$5.26 \$518.50	\$0.00	\$430.12
202 Lutes, Kathryn E	04/29/2016	55.66	.00	.00 .00	.00 55.66	3.46 55.66	.81 55.66	1.84 55.66	.61 55.66	.00	48.94
	_	\$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	.00	5.96 301.86	18.72 301.86	4.38 301.86	8.69 301.86	4.66 301.86	.00	259.45
	_	\$301.86	\$0.00	\$0.00 \$0.00	\$5.96 \$301.86	\$18.72 \$301.86	\$4.38 \$301.86	\$8.69 \$301.86	\$4.66 \$301.86	\$0.00	\$259.45
1165 Marler, Kwang Hsiung	04/29/2016	1,884.62	.00	.00	234.67 1,831.57	113.56 1,831.57	26.56 1,831.57	60.44 1,831.57	20.06 1,831.57	53.05	1,376.28
	_	\$1,884.62	\$0.00	\$0.00 \$0.00	\$234.67 \$1,831.57	\$113.56 \$1,831.57	\$26.56 \$1,831.57	\$60.44 \$1,831.57	\$20.06 \$1,831.57	\$53.05	\$1,376.28
10000 Martin, Newton P 0796	04/29/2016	879.12	φ0.00	.00	126.05	54.51	12.76	29.01	9.63	.00	647.16
0790			.00	.00	879.12	879.12	879.12	879.12	879.12		
	_	\$879.12	\$0.00	\$0.00 \$0.00	\$126.05 \$879.12	\$54.51 \$879.12	\$12.76 \$879.12	\$29.01 \$879.12	\$9.63 \$879.12	\$0.00	\$647.16
1222 Martindale, Claude C	04/29/2016	792.54	.00	.00 .00	30.79 792.54	49.14 792.54	11.49 792.54	66.15 792.54	21.56 792.54	.00	613.41
	_	\$792.54	\$0.00	\$0.00 \$0.00	\$30.79 \$792.54	\$49.14 \$792.54	\$11.49 \$792.54	\$66.15 \$792.54	\$21.56 \$792.54	\$0.00	\$613.41
988 McCalla, Mattie L	04/29/2016	408.98	.00	.00	.00 408.98	25.37 408.98	5.93 408.98	13.50 408.98	4.48 408.98	.00	359.70
	_	\$408.98	\$0.00	\$0.00 \$0.00	\$0.00 \$408.98	\$25.37 \$408.98	\$5.93 \$408.98	\$13.50 \$408.98	\$4.48 \$408.98	\$0.00	\$359.70
	04/29/2016	2,892.66	\$0.00	.00	325.53	179.35	41.94	94.19	31.25	53.23	2,167.17
0333			.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	\$179.35 \$2,892.66	\$41.94 \$2,892.66	\$94.19 \$2,892.66	\$31.25 \$2,892.66	\$53.23	\$2,167.17



		1	imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	& Recreation								,		
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
			.00	.00	279.52	279.52	279.52	279.52	279.52		
		\$279.52		\$0.00	\$19.30	\$17.33	\$4.05	\$9.22	\$3.06	\$0.00	\$226.56
			\$0.00	\$0.00	\$279.52	\$279.52	\$279.52	\$279.52	\$279.52		
0000 McGlothlin, Brenda S 04/29 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	1	\$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 Meacham, Bart C	04/29/2016	473.95		.00	.00	29.38	6.87	14.37	4.77	.00	418.56
,	, ,		.00	.00	473.95	473.95	473.95	473.95	473.95		
		\$473.95	-	\$0.00	\$0.00	\$29.38	\$6.87	\$14.37	\$4.77	\$0.00	\$418.56
			\$0.00	\$0.00	\$473.95	\$473.95	\$473.95	\$473.95	\$473.95	·	·
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
			\$0.00	\$0.00	\$13.74	\$13.74	\$13.74	\$13.74	\$13.74		
96 Miller, Alison M	04/29/2016	1,591.81		.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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		220.66		00	00	24.00	4.01	0.01	2.20	00	200 55
461 Minett, Mark R	04/29/2016	338.66	.00	.00 .00	.00 338.66	21.00 338.66	4.91 338.66	9.91 338.66	3.29 338.66	.00	299.55
		+220.66	.00							+0.00	+200 FF
		\$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
		φ1,100.10	\$0.00	\$0.00	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	400.05	φ1,010.52
606 N. I	0.4/20/2046	667.00	40.00							105.00	420.46
696 Nelson, John C	04/29/2016	667.92	.00	.00 .00	46.01 667.92	41.41 667.92	9.68	20.77	6.89	105.00	438.16
		1667.00	.00				667.92	667.92	667.92	1105.00	
		\$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
			.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
		4003.2	\$0.00	\$0.00	\$539.24	\$539.24	\$539.24	\$539.24	\$539.24	40.00	455
720 Dattiern Luke A	04/20/2016	CF 12	1							00	F7 20
729 Pattison, Luke A	04/29/2016	65.13	.00	.00 .00	.00 65.13	4.05 65.13	.94 65.13	2.15 65.13	.71 65.13	.00	57.28
		105.10	.00							±0.00	457.00
		\$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			
Net Pay	Deductions	Other	State	Medicare	FICA	Federal	EIC	Income	Gross	Check Date	Employee
024.02	F2 20	12.20	40.01	17.50	75 17	127.60	00		1 261 12		Department Parks - Parks 8
934.02	53.38	13.28 1,212.42	40.01 1,212.42	17.58 1,212.42	75.17 1,212.42	127.68 1,212.42	.00 .00	.00	1,261.12	04/29/2016	366 Pearson, Erik W
+024.02	+F2 20	-		· .				.00	+1 261 12		
\$934.02	\$53.38	\$13.28	\$40.01	\$17.58	\$75.17	\$127.68	\$0.00	+0.00	\$1,261.12		
		\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42	\$0.00	\$0.00			
1,028.74	240.00	14.36	43.28	19.02	81.32	111.74	.00		1,538.46	04/29/2016	10000 Pedersen, Scott 1021
		1,311.57	1,311.57	1,311.57	1,311.57	1,311.57	.00	.00			
\$1,028.74	\$240.00	\$14.36	\$43.28	\$19.02	\$81.32	\$111.74	\$0.00		\$1,538.46		
		\$1,311.57	\$1,311.57	\$1,311.57	\$1,311.57	\$1,311.57	\$0.00	\$0.00			
48.48	.00	.60	1.82	.80	3.42	.00	.00		55.12	04/29/2016	691 Peterson, Dylan S
		55.12	55.12	55.12	55.12	55.12	.00	.00		- 1, - 2, - 2 - 2	
\$48.48	\$0.00	\$0.60	\$1.82	\$0.80	\$3.42	\$0.00	\$0.00		\$55.12		
		\$55.12	\$55.12	\$55.12	\$55.12	\$55.12	\$0.00	\$0.00			
114.88	.00	.99	2.98	1.87	7.98	.00	.00		128.70	04/29/2016	1257 Pierce, Vicki A
		128.70	128.70	128.70	128.70	128.70	.00	.00			
\$114.88	\$0.00	\$0.99	\$2.98	\$1.87	\$7.98	\$0.00	\$0.00		\$128.70		
		\$128.70	\$128.70	\$128.70	\$128.70	\$128.70	\$0.00	\$0.00			
1,093.19	82.98	41.10	49.86	21.91	93.69	172.47	.00		1,555.20	04/29/2016	10000 Prince, Kevin L 0748
		1,511.04	1,511.04	1,511.04	1,511.04	1,511.04	.00	.00			07 10
\$1,093.19	\$82.98	\$41.10	\$49.86	\$21.91	\$93.69	\$172.47	\$0.00		\$1,555.20		
		\$1,511.04	\$1,511.04	\$1,511.04	\$1,511.04	\$1,511.04	\$0.00	\$0.00			
554.32	.00	7.86	23.68	10.40	44.49	76.82	.00		717.57	04/29/2016	961 Raburn, Samantha A
		717.57	717.57	717.57	717.57	717.57	.00	.00			
\$554.32	\$0.00	\$7.86	\$23.68	\$10.40	\$44.49	\$76.82	\$0.00		\$717.57		
·	·	\$717.57	\$717.57	\$717.57	\$717.57	\$717.57	\$0.00	\$0.00			
1,376.36	277.65	50.36	59.83	30.47	130.30	169.37	.00		2,094.34	04/29/2016	10000 Ramey, Julie A 1710
		1,851.57	1,851.57	2,101.57	2,101.57	1,851.57	.00	.00			1710
\$1,376.36	\$277.65	\$50.36	\$59.83	\$30.47	\$130.30	\$169.37	\$0.00		\$2,094.34		
, ,	,	\$1,851.57	\$1,851.57	\$2,101.57	\$2,101.57	\$1,851.57	\$0.00	\$0.00	, , , , ,		
25.02	.00	.31	.94	.41	1.76	.00	.00		28.44	04/29/2016	10000 Ramsey, Chris 0975
		28.44	28.44	28.44	28.44	28.44	.00	.00			
\$25.02	\$0.00	\$0.31 \$28.44	\$0.94 \$28.44	\$0.41 \$28.44	\$1.76 \$28.44	\$0.00 \$28.44	\$0.00 \$0.00	\$0.00	\$28.44	_	



]	imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	& Recreation										
10000 Ream, William J 3618	04/29/2016	1,629.83		.00	183.18	98.11	22.94	50.95	16.91	53.05	1,204.69
			.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	\$22.94	\$50.95	\$16.91	\$53.05	\$1,204.69
			\$0.00	\$0.00	\$1,582.40	\$1,582.40	\$1,582.40	\$1,582.40	\$1,582.40		
732 Reed, Hana M	04/29/2016	171.11		.00	.00	10.61	2.47	5.65	2.67	.00	149.71
			.00	.00	171.11	171.11	171.11	171.11	171.11		
		\$171.11		\$0.00	\$0.00	\$10.61	\$2.47	\$5.65	\$2.67	\$0.00	\$149.71
			\$0.00	\$0.00	\$171.11	\$171.11	\$171.11	\$171.11	\$171.11		
10000 Retzlaff, Carl D 0406	04/29/2016	1,643.20		.00	149.11	86.43	20.22	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	\$86.43	\$20.22	\$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		
10000 Richardson, James B 3209	ichardson, James B 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	\$185.16	\$101.33	\$23.70	\$53.94	\$20.43	\$47.30	\$1,202.54
			\$0.00	\$0.00	\$1,634.40	\$1,634.40	\$1,634.40	\$1,634.40	\$1,634.40		
1229 Robinson, Al R Jr	04/29/2016	416.39		.00	.00	25.82	6.05	13.74	4.56	.00	366.22
			.00	.00	416.39	416.39	416.39	416.39	416.39		
		\$416.39		\$0.00	\$0.00	\$25.82	\$6.05	\$13.74	\$4.56	\$0.00	\$366.22
			\$0.00	\$0.00	\$416.39	\$416.39	\$416.39	\$416.39	\$416.39		
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	\$79.39	\$45.55	\$10.65	\$24.25	\$9.18	\$0.00	\$565.70
			\$0.00	\$0.00	\$734.72	\$734.72	\$734.72	\$734.72	\$734.72		



]	Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 10000 Ruble, Dareal W 2196	& Recreation 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	\$0.00 \$0.00	\$48.09 \$681.83	\$42.27 \$681.83	\$9.88 \$681.83	\$21.23 \$681.83	\$7.05 \$681.83	\$186.00	\$367.31
690 Salisbury, James D	04/29/2016	1,596.11	.00	.00 .00	33.75 1,601.00	99.27 1,601.00	23.22 1,601.00	49.03 1,601.00	16.27 1,601.00	36.84	1,337.73
	_	\$1,596.11	\$0.00	\$0.00 \$0.00	\$33.75 \$1,601.00	\$99.27 \$1,601.00	\$23.22 \$1,601.00	\$49.03 \$1,601.00	\$16.27 \$1,601.00	\$36.84	\$1,337.73
553 Scholtz, Emily L	04/29/2016	207.37	.00	.00 .00	.00 207.37	12.86 207.37	3.01 207.37	5.57 207.37	1.85 207.37	.00	184.08
		\$207.37	\$0.00	\$0.00 \$0.00	\$0.00 \$207.37	\$12.86 \$207.37	\$3.01 \$207.37	\$5.57 \$207.37	\$1.85 \$207.37	\$0.00	\$184.08
10000 Schwartz, Megan M 04/29/20 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	\$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	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	\$0.00 \$0.00	\$45.75 \$822.00	\$50.96 \$822.00	\$11.92 \$822.00	\$25.86 \$822.00	\$8.58 \$822.00	\$0.00	\$678.93
10000 Shoufler, Teddie L 2876	04/29/2016	66.73		.00	.00	4.14	.97	.93	.31	.00	60.38
			.00	.00	66.73	66.73	66.73	66.73	66.73		
		\$66.73	\$0.00	\$0.00 \$0.00	\$0.00 \$66.73	\$4.14 \$66.73	\$0.97 \$66.73	\$0.93 \$66.73	\$0.31 \$66.73	\$0.00	\$60.38
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	\$0.00 \$0.00	\$191.49 \$1,482.06	\$93.75 \$1,512.06	\$21.92 \$1,512.06	\$48.91 \$1,482.06	\$16.23 \$1,482.06	\$271.59	\$1,066.61



		I	mputed								
Employee	Check Date		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
			.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
			\$0.00	\$0.00	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71		
648 Skinner, Douglas L	04/29/2016	255.06		.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	1	\$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
			.00	.00	351.55	351.55	351.55	351.55	351.55		
		\$351.55		\$0.00	\$10.92	\$21.80	\$5.10	\$10.33	\$3.43	\$0.00	\$299.97
			\$0.00	\$0.00	\$351.55	\$351.55	\$351.55	\$351.55	\$351.55		
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		\$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		



		1	imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	k Recreation										
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
			.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
			.00	.00	48.40	48.40	48.40	48.40	48.40		
		\$48.40	-	\$0.00	\$0.00	\$3.00	\$0.70	\$1.60	\$0.53	\$0.00	\$42.57
			\$0.00	\$0.00	\$48.40	\$48.40	\$48.40	\$48.40	\$48.40		
756 Stierwalt, Angie D	04/29/2016	283.50		.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
5 ,			.00	.00	112.36	112.36	112.36	112.36	112.36		
		\$112.36		\$0.00	\$2.58	\$6.97	\$1.63	\$3.71	\$1.23	\$0.00	\$96.24
			\$0.00	\$0.00	\$112.36	\$112.36	\$112.36	\$112.36	\$112.36		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
79 Thomas, Terrance T	04/29/2016	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	04/29/2016	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	\$26.34	\$41.01	\$9.58	\$20.56	\$6.82	\$0.00	\$557.19
			\$0.00	\$0.00	\$661.50	\$661.50	\$661.50	\$661.50	\$661.50		
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
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		\$2,001.55		\$0.00	\$265.63	\$121.23	\$28.35	\$63.26	\$20.99	\$53.05	\$1,449.04
		, ,	\$0.00	\$0.00	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41	,	, ,
10000 Tompkins, Elizabeth A 2646	04/29/2016	1,608.38	·	.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.45
20.0			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		\$1,608.38		\$0.00	\$168.24	\$91.93	\$21.50	\$57.11	\$15.82	\$130.33	\$1,123.45
		, ,	\$0.00	\$0.00	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	,	1 /
1177 Torok, Lucas J	04/29/2016	198.00		.00	.00	12.28	2.87	5.26	1.75	.00	175.84
1177 Torok, Lucus 3	01/25/2010	150.00	.00	.00	198.00	198.00	198.00	198.00	198.00	.00	175.01
		\$198.00		\$0.00	\$0.00	\$12.28	\$2.87	\$5.26	\$1.75	\$0.00	\$175.84
		\$190.00	\$0.00	\$0.00	\$0.00 \$198.00	\$198.00	\$2.87 \$198.00	\$3.20 \$198.00	\$1.75 \$198.00	\$ 0.00	\$1/3.04
			φ0.00					·			
886 Tucker, Tiera K	04/29/2016	477.20		.00	40.76	29.59	6.92	14.48	4.80	.00	380.65
			.00	.00	477.20	477.20	477.20	477.20	477.20		
		\$477.20		\$0.00	\$40.76	\$29.59	\$6.92	\$14.48	\$4.80	\$0.00	\$380.65
			\$0.00	\$0.00	\$477.20	\$477.20	\$477.20	\$477.20	\$477.20		
10000 Turnbull, John D 0489	04/29/2016	2,474.42	2,474.42 .00 256.37 146.36 34.23 73.50 24.39 208.76	1,730.81							
			.00	.00	2,265.66	2,360.66	2,360.66	2,265.66	2,265.66		
		\$2,474.42		\$0.00	\$256.37	\$146.36	\$34.23	\$73.50	\$24.39	\$208.76	\$1,730.81
			\$0.00	\$0.00	\$2,265.66	\$2,360.66	\$2,360.66	\$2,265.66	\$2,265.66	•	



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 3 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
0 150			.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



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
795 Ward, Leorance	04/29/2016	442.71		.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		\$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
	- 1,,		.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
		45.0.00	\$0.00	\$0.00	\$540.86	\$540.86	\$540.86	\$540.86	\$540.86	40.00	Ψ.23.12
10000 Wieckert, Dianne 1131	04/29/2016	622.17		.00	39.14	38.57	9.02	19.26	6.39	.00	509.79
1131			.00	.00	622.17	622.17	622.17	622.17	622.17		
		\$622.17		\$0.00	\$39.14	\$38.57	\$9.02	\$19.26	\$6.39	\$0.00	\$509.79
		Ψ022.17	\$0.00	\$0.00	\$622.17	\$622.17	\$622.17	\$622.17	\$622.17	ψ0.00	Ψ303.73
1250 Wildt Jandon A	04/20/2016	205.02	4							00	160.26
1259 Wildt, Jordan A	04/29/2016	205.92	.00	.00 .00	11.94 205.92	12.77 205.92	2.99 205.92	6.80 205.92	2.06 205.92	.00	169.36
		+205.02	.00							+0.00	+160.26
		\$205.92	\$0.00	\$0.00	\$11.94	\$12.77	\$2.99	\$6.80	\$2.06	\$0.00	\$169.36
			\$0.00	\$0.00	\$205.92	\$205.92	\$205.92	\$205.92	\$205.92		
10000 Williams, David K 0517	04/29/2016	2,892.62		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.56
			.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
			\$0.00	\$0.00	\$2,560.95	\$2,710.95	\$2,710.95	\$2,560.95	\$2,560.95		
1033 Williams, Emily M	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 Williamson, Brett 3667	04/29/2016	165.92		.00	.00	10.29	2.41	1.67	.55	.00	151.00
3007			.00	.00	165.92	165.92	165.92	165.92	165.92		
		\$165.92		\$0.00	\$0.00	\$10.29	\$2.41	\$1.67	\$0.55	\$0.00	\$151.00
		4	\$0.00	\$0.00	\$165.92	\$165.92	\$165.92	\$165.92	\$165.92	7 0	7-2-100



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	1	\$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 Deductions Exist.



dicare State Other Deductions Net Pay
.64 1.46 .49 .00 39.02
44.36 44.36 44.36
\$0.64 \$1.46 \$0.49 \$0.00 \$39.02
\$44.36 \$44.36
1.30 2.95 .98 .00 78.55
89.32 89.32 89.32
\$1.30 \$2.95 \$0.98 \$0.00 \$78.55
\$89.32 \$89.32 \$89.32
2.19 4.99 1.66 .00 126.52
151.20 151.20 151.20
\$2.19 \$4.99 \$1.66 \$0.00 \$126.52
151.20 \$151.20 \$151.20
·
2.41 5.48 1.82 .00 138.09
166.05 166.05 166.05
\$2.41 \$5.48 \$1.82 \$0.00 \$138.09
166.05 \$166.05 \$166.05
9.09 16.86 6.64 .00 554.83
526.25 626.25 626.25
\$9.09 \$16.86 \$6.64 \$0.00 \$554.83
526.25 \$626.25 \$626.25
3.31 1.19 .40 .00 209.32
228.38 228.38 228.38
\$3.31 \$1.19 \$0.40 \$0.00 \$209.32
228.38 \$228.38 \$228.38
2.08 4.73 1.57 .00 126.00
143.26 143.26
\$2.08 \$4.73 \$1.57 \$0.00 \$126.00
.43.26 \$143.26 \$143.26
22.88 52.08 17.28 44.41 1,186.57
578.23 1,578.23 1,578.23
578.23 1,578.23 522.88 \$52.08 \$17.28 \$44.41 \$1,186.57



		I	mputed								
Employee	Check Date		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
			\$0.00	\$0.00	\$70.81	\$70.81	\$70.81	\$70.81	\$70.81		
33 Behrman, Joachim F	05/13/2016	1,416.80		.00	159.07	88.14	20.61	45.65	15.15	44.41	1,043.77
25 25	00, 10, 2010	2, 120100	.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		2,0 .0 ,
	-	\$1,416.80		\$0.00	\$159.07	\$88.14	\$20.61	\$45.65	\$15.15	\$44.41	\$1,043.77
		ψ1/110100	\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	Ψ2	Ψ1/0 131/ /
1228 Boado, DeeAnn M	05/13/2016	25.47		.00	.00	1.58	.37	.84	.28	.00	22.40
1220 Boado, DecAlii M	03/13/2010	23.7/	.00	.00	25.47	25.47	25.47	25.47	.26 25.47	.00	22.40
		\$25.47	.00	\$0.00	\$0.00	\$1.58	\$0.37	\$0.84	\$0.28	\$0.00	\$22.40
		\$23. π/	\$0.00	\$0.00	\$25.47	\$25.47	\$25.47	\$25.47	\$0.28 \$25.47	φ0.00	\$22.40
			φ0.00								
10000 Bond, Theresa L 1155	05/13/2016	864.00		.00	98.78	53.57	12.52	28.51	9.46	.00	661.16
1155			.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
		φου 1.00	\$0.00	\$0.00	\$864.00	\$864.00	\$864.00	\$864.00	\$864.00	φ0.00	φοσι.10
10000 B	05/42/2046	2 442 50	40.00							224.76	4 547 40
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
		Ψ=/=23.33	\$0.00	\$0.00	\$1,910.40	\$1,940.40	\$1,940.40	\$1,910.40	\$1,910.40	420 0	41,017110
1217 Brackney, Susan M	05/13/2016	532.82		.00	4.82	33.03	7.73	16.31	5.41	.00	465.52
1217 Brackney, Susan M	05/15/2010	332.02	.00	.00	532.82	532.82	532.82	532.82	532.82	.00	403.32
		\$532.82	.00		\$4.82	\$33.03	\$7.73	\$16.31	\$5.41	\$0.00	\$465.52
		\$532.62	\$0.00	\$0.00 \$0.00	\$4.82 \$532.82	\$532.82	\$7.73 \$532.82	\$532.82	\$5.41 \$532.82	\$0.00	\$403.32
			\$0.00								
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
		⊅1 1 1.30	\$0.00	\$0.00 \$0.00	\$0.00 \$141.30	\$6.76 \$141.30	\$2.05 \$141.30	\$3.39 \$141.30	\$1.13 \$141.30	φυ.υυ	φ123.9/
			ψ0.00	ψ0.00	Ψ111.50	Ψ111.50	Ψ111.50	Ψ111.50	φ111.50		



			mputed								
Employee Department Parks - Parks 8	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
10000 Briles, Ty H 3771	05/13/2016	41.48		.00	.00	2.57	.60	1.37	.45	.00	36.49
			.00	.00	41.48	41.48	41.48	41.48	41.48		
	_	\$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
10000 Brinson, Leslie A 1682	05/13/2016	1,706.02		.00	137.23	91.85	21.48	48.89	16.22	287.08	1,103.27
1001			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
	_	\$1,706.02	\$0.00	\$0.00 \$0.00	\$137.23 \$1,481.52	\$91.85 \$1,481.52	\$21.48 \$1,481.52	\$48.89 \$1,481.52	\$16.22 \$1,481.52	\$287.08	\$1,103.27
960 Brown, Roger D	05/13/2016	887.20	.00	.00 .00	102.26 887.20	55.01 887.20	12.86 887.20	29.28 887.20	9.72 887.20	.00	678.07
		\$887.20	\$0.00	\$0.00 \$0.00	\$102.26 \$887.20	\$55.01 \$887.20	\$12.86 \$887.20	\$29.28 \$887.20	\$9.72 \$887.20	\$0.00	\$678.07
1218 Brunelle, Autumn M	05/13/2016	594.83	.00	.00	35.25 594.83	36.88 594.83	8.63 594.83	19.63 594.83	6.51 594.83	.00	487.93
	_	\$594.83	\$0.00	\$0.00 \$0.00	\$35.25 \$594.83	\$36.88 \$594.83	\$8.63 \$594.83	\$19.63 \$594.83	\$6.51 \$594.83	\$0.00	\$487.93
443 Burdeshaw, Jeffrey A	05/13/2016	414.10	.00	.00	17.18 414.10	25.67 414.10	6.01 414.10	12.40 414.10	4.11 414.10	.00	348.73
		\$414.10	\$0.00	\$0.00 \$0.00	\$17.18 \$414.10	\$25.67 \$414.10	\$6.01 \$414.10	\$12.40 \$414.10	\$4.11 \$414.10	\$0.00	\$348.73
986 Burris, Chelsea N	05/13/2016	1,569.22		.00	172.67	91.70	21.45	52.54	15.77	99.62	1,115.47
	_	\$1,569.22	.00	\$0.00	1,479.05 \$172.67	1,479.05 \$91.70	1,479.05 \$21.45	1,479.05 \$52.54	1,479.05 \$15.77	\$99.62	\$1,115.47
1133 Callahan, Julie I	05/13/2016	95.41	\$0.00	\$0.00 .00	\$1,479.05 .00	\$1,479.05 5.92	\$1,479.05 1.38	\$1,479.05 1.88	\$1,479.05 .62	.00	85.61
			.00	.00	95.41	95.41	95.41	95.41	95.41		
		\$95.41	\$0.00	\$0.00 \$0.00	\$0.00 \$95.41	\$5.92 \$95.41	\$1.38 \$95.41	\$1.88 \$95.41	\$0.62 \$95.41	\$0.00	\$85.61
10000 Campbell, Ellen M 2727	05/13/2016	1,353.18		.00	129.08	75.75	17.72	39.05	12.96	152.67	925.95
			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
	_	\$1,353.18	\$0.00	\$0.00 \$0.00	\$129.08 \$1,221.78	\$75.75 \$1,221.78	\$17.72 \$1,221.78	\$39.05 \$1,221.78	\$12.96 \$1,221.78	\$152.67	\$925.95



		I	imputed								
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	1	\$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		
974 Carter, David A	05/13/2016	60.00		.00	.00	3.72	.87	1.98	.81	.00	52.62
37 . Gai. co., 2 a	00/ 20/ 2020	00.00	.00	.00	60.00	60.00	60.00	60.00	60.00		02.02
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.87	\$1.98	\$0.81	\$0.00	\$52.62
		Ψ00.00	\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	40.00	402.02
935 Christie, Chaun W	05/13/2016	111.30	,	.00	.00	6.91	1.61	3.67	1.22	.00	97.89
933 Christie, Chauli W	03/13/2010	111.30	.00	.00	.00 111.30	111.30	111.30	111.30	111.30	.00	97.09
		¢111 20	.00			\$6.91				¢0.00	\$97.89
		\$111.30	\$0.00	\$0.00 \$0.00	\$0.00 \$111.30	\$0.91 \$111.30	\$1.61 \$111.30	\$3.67 \$111.30	\$1.22 \$111.30	\$0.00	\$97.69
			\$0.00								
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		
1235 Clark, Jacob S	05/13/2016	599.04		.00	59.04	37.14	8.69	19.77	7.49	.00	466.91
			.00	.00	599.04	599.04	599.04	599.04	599.04		
		\$599.04	,	\$0.00	\$59.04	\$37.14	\$8.69	\$19.77	\$7.49	\$0.00	\$466.91
			\$0.00	\$0.00	\$599.04	\$599.04	\$599.04	\$599.04	\$599.04		
1254 Conger, Alexandria L	05/13/2016	86.35		.00	.00	5.35	1.25	2.85	.95	.00	75.95
	55, 55, 555		.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
		400.00	\$0.00	\$0.00	\$86.35	\$86.35	\$86.35	\$86.35	\$86.35	40.00	Ψ, σ.σ.σ
10000 Cornwell, Jamie R	05/13/2016	93.33	,	.00	.68	5.78	1.34	13.08	1.02	.00	71.43
2340			.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
		φ90.00	\$0.00	\$0.00	\$93.33	\$93.33	\$93.33	\$93.33	\$93.33	φυ.υυ	φ/1.τ3
			φυ.υυ	φυ.υυ	φ90.00	φ33.33	φ99.33	φ33.33	φ33.33		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Cotter, Steve E 0123	Recreation 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	\$0.00	\$178.70	\$118.65	\$27.75	\$61.89	\$20.54	\$90.17	\$1,499.38
			\$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 .00	.00 593.69	36.81 593.69	8.60 593.69	19.59 593.69	6.50 593.69	.00	522.19
		\$593.69		\$0.00	\$0.00	\$36.81	\$8.60	\$19.59	\$6.50	\$0.00	\$522.19
		,	\$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	610.24
			.00	.00	717.57	717.57	717.57	717.57	717.57		
		\$717.57	\$0.00	\$0.00 \$0.00	\$23.30 \$717.57	\$44.48 \$717.57	\$10.40 \$717.57	\$21.14 \$717.57	\$8.01 \$717.57	\$0.00	\$610.24
177 Craig, Aaron R	05/13/2016	2,029.97		.00	167.96	113.86	26.63	55.65	18.47	350.54	1,296.86
			.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		
		\$2,029.97	\$0.00	\$0.00 \$0.00	\$167.96 \$1,686.43	\$113.86 \$1,836.43	\$26.63 \$1,836.43	\$55.65 \$1,686.43	\$18.47 \$1,686.43	\$350.54	\$1,296.86
611 Cutshall, Ryan C	05/13/2016	93.34		.00	.00	5.79	1.35	1.81	.60	.00	83.79
, ,			.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	\$83.79
			\$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	317.78
			.00	.00	374.40	374.40	374.40	374.40	374.40		
		\$374.40	10.00	\$0.00	\$13.21	\$23.21	\$5.43	\$11.09	\$3.68	\$0.00	\$317.78
			\$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	221.51
			.00	.00	270.88	270.88	270.88	270.88	270.88		
		\$270.88	¢0.00	\$0.00	\$18.43	\$16.79	\$3.93	\$7.67	\$2.55	\$0.00	\$221.51
			\$0.00	\$0.00	\$270.88	\$270.88	\$270.88	\$270.88	\$270.88		
10000 Dunbar, Barbara 0156	05/13/2016	1,670.20		.00	161.16	94.53	22.11	46.11	15.30	234.56	1,096.43
			.00	.00	1,435.64	1,524.64	1,524.64	1,435.64	1,435.64		
	_	\$1,670.20	\$0.00	\$0.00 \$0.00	\$161.16 \$1,435.64	\$94.53 \$1,524.64	\$22.11 \$1,524.64	\$46.11 \$1,435.64	\$15.30 \$1,435.64	\$234.56	\$1,096.43



- ·			mputed	FIC		FTCA	NA - 11	Ct. I	011	5 1 11	
Employee Department Parks - Parks	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
10000 Eads, Daren S 0162	05/13/2016	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	05/13/2016	62.22	.00	.00 .00	.00 62.22	3.87 62.22	.90 62.22	2.05 62.22	.68 62.22	.00	54.72
		\$62.22	\$0.00	\$0.00 \$0.00	\$0.00 \$62.22	\$3.87 \$62.22	\$0.90 \$62.22	\$2.05 \$62.22	\$0.68 \$62.22	\$0.00	\$54.72
10000 Evans, John W 3571	05/13/2016	243.52		.00	.00	15.10	3.53	6.77	2.25	.00	215.87
			.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	\$215.87
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	391.83
		\$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	\$391.83
938 Flake, Benjamin K	05/13/2016	617.02	.00	.00 .00	38.37 617.02	38.26 617.02	8.96 617.02	20.36 617.02	7.71 617.02	.00	503.36
		\$617.02	\$0.00	\$0.00 \$0.00	\$38.37 \$617.02	\$38.26 \$617.02	\$8.96 \$617.02	\$20.36 \$617.02	\$7.71 \$617.02	\$0.00	\$503.36
10000 Foddrill, Donald 0192	05/13/2016	1,592.00	,,,,,,	.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.94
0132			.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	340.66
		\$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	\$340.66
613 Forrest, Regina L	05/13/2016	28.08	.00	.00	.00	1.73 28.08	.41 28.08	.93 28.08	.31 28.08	.00	24.70
	_	\$28.08	\$0.00	\$0.00 \$0.00	\$0.00 \$28.08	\$1.73 \$28.08	\$0.41 \$28.08	\$0.93 \$28.08	\$0.31 \$28.08	\$0.00	\$24.70



Formulario	Charle Date		mputed	FIC	Follows	FICA	Madiana	Chaha	Othern	Dadouttana	Nat Day
Employee Department Parks - Parks &	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
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	\$0.00 \$0.00	\$132.17 \$1,314.47	\$81.49 \$1,314.47	\$19.06 \$1,314.47	\$43.38 \$1,314.47	\$14.39 \$1,314.47	\$241.32	\$960.99
10000 Fridley, Robert R	05/13/2016	696.96	φ0.00	.00	73.73	43.21	10.11	23.00	7.63	.00	539.28
3791			.00	.00	696.96	696.96	696.96	696.96	696.96		
	_	\$696.96	\$0.00	\$0.00 \$0.00	\$73.73 \$696.96	\$43.21 \$696.96	\$10.11 \$696.96	\$23.00 \$696.96	\$7.63 \$696.96	\$0.00	\$539.28
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	\$0.00 \$0.00	\$15.10 \$237.50	\$14.73 \$237.50	\$3.44 \$237.50	\$7.84 \$237.50	\$2.60 \$237.50	\$0.00	\$193.79
1255 Gillum, William C	05/13/2016	673.92	.00	.00 .00	70.27 673.92	41.78 673.92	9.77 673.92	22.24 673.92	7.38 673.92	.00	522.48
		\$673.92	.00	\$0.00	\$70.27	\$41.78	\$9.77	\$22.24	\$7.38	\$0.00	\$522.48
		\$075.52	\$0.00	\$0.00	\$673.92	\$673.92	\$673.92	\$673.92	\$673.92	φ0.00	 \$322. Т 0
10000 Gilstrap, Curtis L 0208	05/13/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
0200			.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	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	\$0.00 \$0.00	\$7.23 \$314.60	\$19.51 \$314.60	\$4.56 \$314.60	\$9.11 \$314.60	\$3.02 \$314.60	\$25.00	\$246.17
1148 Gladfelter, Patrick B	05/13/2016	163.62		.00	.00	10.14	2.38	4.13	1.37	.00	145.60
11 10 Gladiciter, Father B	03/13/2010	103.02	.00	.00	163.62	163.62	163.62	163.62	163.62	.00	115.00
		\$163.62	\$0.00	\$0.00 \$0.00	\$0.00 \$163.62	\$10.14 \$163.62	\$2.38 \$163.62	\$4.13 \$163.62	\$1.37 \$163.62	\$0.00	\$145.60
958 Graham, Lucas A	05/13/2016	129.51	.00	.00	.00 129.51	8.03 129.51	1.88 129.51	4.27 129.51	1.42 129.51	.00	113.91
	_	¢120 F1	.00							±0.00	4112.01
		\$129.51	\$0.00	\$0.00 \$0.00	\$0.00 \$129.51	\$8.03 \$129.51	\$1.88 \$129.51	\$4.27 \$129.51	\$1.42 \$129.51	\$0.00	\$113.91



		1	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8	Recreation						'	'			
1227 Gulden, Samantha K	05/13/2016	53.55	.00	.00 .00	.00 53.55	3.32 53.55	.78 53.55	1.77 53.55	.91 53.55	.00	46.77
		\$53.55	\$0.00	\$0.00 \$0.00	\$0.00 \$53.55	\$3.32 \$53.55	\$0.78 \$53.55	\$1.77 \$53.55	\$0.91 \$53.55	\$0.00	\$46.77
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	\$0.00 \$0.00	\$58.56 \$1,225.98	\$76.01 \$1,225.98	\$17.78 \$1,225.98	\$39.19 \$1,225.98	\$13.00 \$1,225.98	\$72.18	\$1,009.99
1168 Hadley, Alex S	05/13/2016	44.52	.00	.00 .00	.00 44.52	2.76 44.52	.64 44.52	1.47 44.52	.49 44.52	.00	39.16
		\$44.52	\$0.00	\$0.00 \$0.00	\$0.00 \$44.52	\$2.76 \$44.52	\$0.64 \$44.52	\$1.47 \$44.52	\$0.49 \$44.52	\$0.00	\$39.16
1131 Hall, Tiffany L	05/13/2016	821.40	.00	.00	65.64 643.07	39.87 643.07	9.33 643.07	21.22 643.07	7.04 643.07	180.76	497.54
		\$821.40	\$0.00	\$0.00 \$0.00	\$65.64 \$643.07	\$39.87 \$643.07	\$9.33 \$643.07	\$21.22 \$643.07	\$7.04 \$643.07	\$180.76	\$497.54
955 Hamilton, Emma S	05/13/2016	267.12	.00	.00	23.06 267.12	16.55 267.12	3.87 267.12	8.82 267.12	2.93 267.12	.00	211.89
	_	\$267.12	\$0.00	\$0.00 \$0.00	\$23.06 \$267.12	\$16.55 \$267.12	\$3.87 \$267.12	\$8.82 \$267.12	\$2.93 \$267.12	\$0.00	\$211.89
1256 Hamm, Justin E	05/13/2016	387.73	.00	.00	30.12 387.73	24.04 387.73	5.62 387.73	12.80 387.73	4.85 387.73	.00	310.30
		\$387.73	\$0.00	\$0.00 \$0.00	\$30.12 \$387.73	\$24.04 \$387.73	\$5.62 \$387.73	\$12.80 \$387.73	\$4.85 \$387.73	\$0.00	\$310.30
1231 Hardin, Jacob P	05/13/2016	856.80	.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
	_	\$856.80	\$0.00	\$0.00 \$0.00	\$97.70 \$856.80	\$53.12 \$856.80	\$12.42 \$856.80	\$28.27 \$856.80	\$9.38 \$856.80	\$0.00	\$655.91
681 Harrington, Douglas N	05/13/2016	162.83	.00	.00	.00 162.83	10.10 162.83	2.35 162.83	5.37 162.83	1.78 162.83	.00	143.23
	_	\$162.83	\$0.00	\$0.00 \$0.00	\$0.00 \$162.83	\$10.10 \$162.83	\$2.35 \$162.83	\$5.37 \$162.83	\$1.78 \$162.83	\$0.00	\$143.23



]	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Hendrickson, William E 2844		980.00		.00	116.18	60.76	14.21	32.34	10.73	.00	745.78
2011			.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 \$0.00	\$0.00 \$125.60	\$7.79 \$125.60	\$1.82 \$125.60	\$2.88 \$125.60	\$0.95 \$125.60	\$0.00	\$112.16
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
			.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	.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	\$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		



Francis	Check Date		mputed	FIC	Federal	FICA	Medicare	Chaha	Other	Deductions	Net De
E <mark>mployee</mark> Department Parks - Parks &		GIOSS	Income	EIC	reuerai	FICA	Medicare	State	Other	Deductions	Net Pay
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	\$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	\$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	\$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	.00	3.16	.74	1.67	.63	.00	44.55
		+50.75	.00	.00	50.75	50.75	50.75	50.75	50.75	+0.00	+44.55
		\$50.75	\$0.00	\$0.00 \$0.00	\$0.00 \$50.75	\$3.16 \$50.75	\$0.74 \$50.75	\$1.67 \$50.75	\$0.63 \$50.75	\$0.00	\$44.55
			\$0.00		·	•	·				
1249 Johnson, DeVante T	05/13/2016	297.66	.00	.00 .00	21.11 297.66	18.45 297.66	4.32 297.66	9.82 297.66	3.26 297.66	.00	240.70
	_	¢207.66	.00							#0.00	¢240.70
		\$297.66	\$0.00	\$0.00 \$0.00	\$21.11 \$297.66	\$18.45 \$297.66	\$4.32 \$297.66	\$9.82 \$297.66	\$3.26 \$297.66	\$0.00	\$240.70
4000 7 1 7 11 44	05/40/0046	202.44	φ0.00								470.44
1208 Johnson, Jonathan M	05/13/2016	209.44	.00	.00 .00	12.29 209.44	13.00 209.44	3.04 209.44	6.91 209.44	3.71 209.44	.00	170.49
	_	¢200.44	.00							40.00	¢170.44
		\$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



Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8		01033	Income	LIC	reactar	TICK	ricalcare	State	Other	Deddecions	Necruy
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
			\$0.00	\$0.00	\$182.00	\$182.00	\$182.00	\$182.00	\$182.00		
1246 Jurgensen, Berea N	05/13/2016	67.86		.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 3412	05/13/2016	60.00		.00	.00	3.72	.87	.71	.24	.00	54.46
3112			.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		
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
			.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		
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 0719	05/13/2016	1,519.20		.00	163.80	80.44	18.82	42.82	14.21	246.64	952.47
			.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		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
or of the great, that it is the	00, 10, 2010	5.0.00	.00	.00	340.68	340.68	340.68	340.68	340.68		255.00
		\$340.68		\$0.00	\$0.00	\$21.12	\$4.94	\$11.24	\$3.73	\$0.00	\$299.65
		45.0.00	\$0.00	\$0.00	\$340.68	\$340.68	\$340.68	\$340.68	\$340.68	40.00	4233.00
011 Labic Kolyna M	05/13/2016	291.10	,	.00	20.46	18.04	4.22	9.61	3.19	.00	235.58
911 Labis, Kolynn M	05/15/2010	291.10	.00	.00	291.10	291.10	291.10	291.10	291.10	.00	233.30
		¢201.10	.00							¢0.00	#32F F0
		\$291.10	\$0.00	\$0.00 \$0.00	\$20.46 \$291.10	\$18.04 \$291.10	\$4.22 \$291.10	\$9.61 \$291.10	\$3.19 \$291.10	\$0.00	\$235.58
			\$0.00								
1236 Lake, Billie J	05/13/2016	107.59		.00	.00	6.67	1.57	2.28	.76	.00	96.31
			.00	.00	107.59	107.59	107.59	107.59	107.59		
		\$107.59		\$0.00	\$0.00	\$6.67	\$1.57	\$2.28	\$0.76	\$0.00	\$96.31
			\$0.00	\$0.00	\$107.59	\$107.59	\$107.59	\$107.59	\$107.59		
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
1230 Earles, Shirtsy 71	03/13/2010	170.03	.00	.00	170.63	170.63	170.63	170.63	170.63	.00	150.05
		\$170.63		\$0.00	\$5.00	\$10.58	\$2.47	\$14.36	\$8.17	\$0.00	\$130.05
		\$170.05	\$0.00	\$0.00	\$170.63	\$170.63	\$170.63	\$170.63	\$170.63	φ0.00	\$150.05
			ψ0.00				·				
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	\$0.00 \$0.00	\$33.32 \$575.54	\$35.68 \$575.54	\$8.35 \$575.54	\$17.72 \$575.54	\$5.88 \$575.54	\$0.00	\$474.59



- 1			mputed	FIC		FTCA	A.A 15	G	OIL	5 1 11	
E <mark>mployee</mark> Department Parks - Parks 8	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
10000 Lavender, Matthew E 3600	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	\$0.00 \$0.00	\$17.16 \$158.14	\$9.80 \$158.14	\$2.29 \$158.14	\$10.22 \$158.14	\$1.73 \$158.14	\$0.00	\$116.9
10000 Lee, William D 1575	05/13/2016	518.50	φ0.00	.00	27.62	32.15	7.51	15.84	5.26	.00	430.12
13/3			.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	.00 67.76	4.20 67.76	.97 67.76	2.24 67.76	.74 67.76	.00	59.63
		\$67.76	\$0.00	\$0.00 \$0.00	\$0.00 \$67.76	\$4.20 \$67.76	\$0.97 \$67.76	\$2.24 \$67.76	\$0.74 \$67.76	\$0.00	\$59.61
1243 Maloney, Laura J	05/13/2016	358.02	.00	.00	11.57 358.02	22.19 358.02	5.19 358.02	10.55 358.02	5.66 358.02	.00 02 66 \$0.00	302.86
	_	\$358.02	\$0.00	\$0.00 \$0.00	\$11.57 \$358.02	\$22.19 \$358.02	\$5.19 \$358.02	\$10.55 \$358.02	\$5.66 \$358.02		\$302.86
1165 Marler, Kwang Hsiung	05/13/2016	1,884.62	.00	.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
	_	\$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	φοισσ	.00	134.07	57.81	13.51	30.78	10.21	.00	686.20
0790			.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	.00 .00	30.79 792.54	49.13 792.54	11.49 792.54	66.15 792.54	21.56 792.54	.00	613.42
		\$792.54	\$0.00	\$0.00 \$0.00	\$30.79 \$792.54	\$49.13 \$792.54	\$11.49 \$792.54	\$66.15 \$792.54	\$21.56 \$792.54	6 \$0.00	\$613.42
988 McCalla, Mattie L	05/13/2016	442.02	.00	.00	.00 442.02	27.41 442.02	6.41 442.02	14.59 442.02	4.84 442.02	.00	388.77
	_	\$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 8 10000 McDevitt, Paula M 0333	& Recreation 05/13/2016	2,892.66		.00	325.53	179.34	41.94	94.19	31.25	53.23	2,167.18
0333			.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	\$41.94 \$2,892.66	\$94.19 \$2,892.66	\$31.25 \$2,892.66	\$53.23	\$2,167.18
876 McGhee, Brandon	05/13/2016	387.32	.00	.00	14.50 387.32	24.01	5.62 387.32	11.51	3.82	.00	327.86
		\$387.32		\$0.00	\$14.50	\$24.01	\$5.62	\$11.51 \$297.33	\$387.32 \$3.82	\$0.00	\$327.86
10000 McGill, Morgan K 3518	05/13/2016	118.90	\$0.00	\$0.00 .00	\$387.32 .00	\$387.32 7.37	\$387.32 1.72	\$387.32 2.65	\$387.32 .88	.00	106.28
3310			.00	.00	118.90	118.90	118.90	118.90	118.90		
	_	\$118.90	\$0.00	\$0.00 \$0.00	\$0.00 \$118.90	\$7.37 \$118.90	\$1.72 \$118.90	\$2.65 \$118.90	\$0.88 \$118.90	\$0.00	\$106.28
1226 McGinley, Justine M	05/13/2016	220.43	.00	.00 .00	13.39 220.43	13.67 220.43	3.20 220.43	3.20 7.27 2.41 .00 220.43 220.43 220.43	.00	180.49	
		\$220.43	\$0.00	\$0.00 \$0.00	\$13.39 \$220.43	\$13.67 \$220.43	\$3.20 \$220.43	\$7.27 \$220.43	\$2.41 \$220.43	.41 \$0.00	\$180.49
10000 McGlothlin, Brenda S 0330	05/13/2016	986.40	, , , , ,	.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
0330			.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	05/13/2016	103.70	.00	.00 .00	1.72 103.70	6.43 103.70	1.50 103.70	3.42 103.70	1.14 103.70	.00	89.49
	_	\$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	.00 155.04	9.61 155.04	2.25 155.04	3.85 155.04	1.28 155.04	.00	138.05
		\$155.04	\$0.00	\$0.00 \$0.00	\$0.00 \$155.04	\$9.61 \$155.04	\$2.25 \$155.04	\$3.85 \$155.04	\$1.28 \$155.04	\$0.00	\$138.05
1238 Mehay, Samantha R	05/13/2016	45.14	·	.00	.00	2.81	.65	1.49	.49	.00	39.70
	_	\$45.14	.00	\$0.00	45.14 \$0.00	45.14 \$2.81	45.14 \$0.65	45.14 \$1.49	45.14 \$0.49	\$0.00	\$39.70
			\$0.00	\$0.00	\$45.14	\$45.14	\$45.14	\$45.14	\$45.14		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
96 Miller, Alison M	05/13/2016	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		
461 Minett, Mark R	05/13/2016	700.28		.00	21.57	43.42	10.15	21.84	7.25	.00	596.05
			.00	.00	700.28	700.28	700.28	700.28	700.28		
		\$700.28		\$0.00	\$21.57	\$43.42	\$10.15	\$21.84	\$7.25	\$0.00	\$596.05
			\$0.00	\$0.00	\$700.28	\$700.28	\$700.28	\$700.28	\$700.28		
887 Morgan, Robert A	05/13/2016	106.48		.00	.00	6.60	1.54	3.51	1.17	.00	93.66
oo, Horgan, Robert,	03/13/2010	100110	.00	.00	106.48	106.48	106.48	106.48	106.48	100	33.00
		\$106.48		\$0.00	\$0.00	\$6.60	\$1.54	\$3.51	\$1.17	\$0.00	\$93.66
		φ100.10	\$0.00	\$0.00	\$106.48	\$106.48	\$106.48	\$106.48	\$106.48	φ0.00	Ψ33.00
10000 Namueld Malesles I	05/12/2016	211.05	40.00				·			00	172.00
10000 Narwold, Malcolm J 2353	05/13/2016	211.95		.00	12.54	13.14	3.07	6.99	2.32	.00	173.89
2555			.00	.00	211.95	211.95	211.95	211.95	211.95		
		\$211.95		\$0.00	\$12.54	\$13.14	\$3.07	\$6.99	\$2.32	\$0.00	\$173.89
		Ψ211.55	\$0.00	\$0.00	\$211.95	\$211.95	\$211.95	\$211.95	\$211.95	φ0.00	Ψ175.05
10000 N. J. J. J. G.	05/12/2016	4 406 40	40.00							06.65	4 046 53
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
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	\$82.12	\$19.21	\$43.71	\$14.50	\$86.65	\$1,046.52
		φ1, 100.10	\$0.00	\$0.00	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	\$1,324.60	ψ00.05	Ψ1,0 10.52
	05/10/2016	706.00	φοισσ							105.00	100 50
696 Nelson, John C	05/13/2016	726.00	00	.00	54.72	45.01	10.53	22.69	7.53	105.00	480.52
		1706.00	.00	.00	726.00	726.00	726.00	726.00	726.00	1105.00	+ 100 50
		\$726.00	±0.00	\$0.00	\$54.72	\$45.01	\$10.53	\$22.69	\$7.53	\$105.00	\$480.52
			\$0.00	\$0.00	\$726.00	\$726.00	\$726.00	\$726.00	\$726.00		
883 Nickelson, Joshua B	05/13/2016	385.22		.00	30.00	23.88	5.60	42.71	24.22	.00	258.81
			.00	.00	385.22	385.22	385.22	385.22	385.22		
		\$385.22		\$0.00	\$30.00	\$23.88	\$5.60	\$42.71	\$24.22	\$0.00	\$258.81
			\$0.00	\$0.00	\$385.22	\$385.22	\$385.22	\$385.22	\$385.22		
10000 Owen, Olan D	05/13/2016	622.20		.00	122.51	38.58	9.02	20.53	6.81	.00	424.75
2447			.00	.00	622.20	622.20	622.20	622.20	622.20		
		\$622.20		\$0.00	\$122.51	\$38.58	\$9.02	\$20.53	\$6.81	\$0.00	\$424.75
		7022.20	\$0.00	\$0.00	\$622.20	\$622.20	\$622.20	\$622.20	\$622.20	Ψ0.00	7 12 117 3
			•	•	•	•	•	•			



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Pate, Robert E 3304	Recreation 05/13/2016	141.30		.00	.00	8.76	2.05	3.39	1.13	.00	125.97
3301			.00	.00	141.30	141.30	141.30	141.30	141.30		
	_	\$141.30	\$0.00	\$0.00 \$0.00	\$0.00 \$141.30	\$8.76 \$141.30	\$2.05 \$141.30	\$3.39 \$141.30	\$1.13 \$141.30	\$0.00	\$125.97
366 Pearson, Erik W	05/13/2016	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	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	\$0.00 \$0.00	\$119.19 \$1,311.57	\$81.31 \$1,311.57	\$19.02 \$1,311.57	\$42.01 \$1,311.57	\$14.36 \$1,311.57	\$240.00	\$1,022.57
691 Peterson, Dylan S	05/13/2016	165.36	.00	.00 .00	7.88 165.36	10.25 165.36	2.40 165.36	5.46 165.36	1.81 165.36	.00	137.56
		\$165.36	\$0.00	\$0.00 \$0.00	\$7.88 \$165.36	\$10.25 \$165.36	\$2.40 \$165.36	\$5.46 \$165.36	\$1.81 \$165.36	\$0.00	\$137.56
1257 Pierce, Vicki A	05/13/2016	67.86	.00	.00 .00	.00 67.86	4.21 67.86	.98 67.86	.97 67.86	.32 67.86	.00	61.38
		\$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 Prince, Kevin L 0748	05/13/2016	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	\$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
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	\$0.00	\$0.00 \$0.00	\$91.68 \$816.64	\$50.63 \$816.64	\$11.85 \$816.64	\$26.95 \$816.64	\$8.94 \$816.64	\$0.00	\$626.59
10000 Ramey, Julie A 1710	damey, Julie A 05/13/2016	2,094.34		.00	169.37	130.29	30.48	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	\$130.29 \$2,101.57	\$30.48 \$2,101.57	\$59.83 \$1,851.57	\$50.36 \$1,851.57	\$277.65	\$1,376.36



Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		0.000	2.1.001.110					01410	0 11.101	2 04400.0115	110010)
10000 Ramsey, Chris 0975	05/13/2016	161.16		.00	7.46	9.99	2.34	5.32	1.76	.00	134.29
			.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	\$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		
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	\$149.11	\$86.43	\$20.21	\$46.00	\$17.43	\$269.15	\$1,054.87
			\$0.00	\$0.00	\$1,394.05	\$1,394.05	\$1,394.05	\$1,394.05	\$1,394.05		
10000 Richardson, James B 3209	05/13/2016	1,416.80		.00	158.03	85.65	20.04	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	\$158.03	\$85.65	\$20.04	\$49.32	\$24.71	\$44.26	\$1,034.79
			\$0.00	\$0.00	\$1,381.39	\$1,381.39	\$1,381.39	\$1,381.39	\$1,381.39		
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	\$1.00	\$4.09	\$0.96	\$2.91	\$0.30	\$0.00	\$56.64
			\$0.00	\$0.00	\$65.90	\$65.90	\$65.90	\$65.90	\$65.90		
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	\$185.16	\$101.33	\$23.70	\$53.94	\$20.43	\$47.30	\$1,202.55
			\$0.00	\$0.00	\$1,634.41	\$1,634.41	\$1,634.41	\$1,634.41	\$1,634.41		
1229 Robinson, Al R Jr	05/13/2016	99.99		.00	.00	6.20	1.45	3.30	1.10	.00	87.94
,			.00	.00	99.99	99.99	99.99	99.99	99.99		
		\$99.99		\$0.00	\$0.00	\$6.20	\$1.45	\$3.30	\$1.10	\$0.00	\$87.94
			\$0.00	\$0.00	\$99.99	\$99.99	\$99.99	\$99.99	\$99.99		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		006 56			22.17	=4.06	44.00	27.22	40.00		
10000 Rollins, Nancy J 1154	05/13/2016	826.56		.00	93.17	51.26	11.99	27.28	10.33	.00	632.53
			.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	\$50.81	\$43.40	\$10.15	\$21.83	\$7.24	\$186.00	\$380.55
			\$0.00	\$0.00	\$699.98	\$699.98	\$699.98	\$699.98	\$699.98		
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, 000	_,	.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		_,,
		\$1,416.80		\$0.00	\$15.82	\$88.14	\$20.61	\$43.11	\$14.30	\$36.84	\$1,197.98
		4-7.10.00	\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	455.5	42/257.50
553 Scholtz, Emily L	05/13/2016	171.20	,	.00	.00	10.61	2.47	4.38	1.45	.00	152.29
555 SCHOILZ, EITHIY L	03/13/2010	1/1.20	.00	.00	.00 171.20	171.20	171.20	171.20	171.20	.00	152.29
		\$171.20	.00		\$0.00	\$10.61	\$2.47			\$0.00	\$152.29
		\$1/1.20	\$0.00	\$0.00 \$0.00	\$0.00 \$171.20	\$10.61 \$171.20	\$2.47 \$171.20	\$4.38 \$171.20	\$1.45 \$171.20	\$0.00	\$152.29
			φ0.00	·		'	·				
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	\$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	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	1.59 2.36 .78 .00 109.90 109.90 109.90	98.36		
			.00	.00	109.90	109.90	109.90				
		\$109.90		\$0.00	\$0.00	\$6.81	\$1.59	\$2.36	\$0.78	\$0.00	\$98.36
		1	\$0.00	\$0.00	\$109.90	\$109.90	\$109.90	\$109.90	\$109.90	1	1 - 3 - 5



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 10000 Shrake, Amy M 2028	& Recreation 05/13/2016	1,710.50		.00	191.49	93.75	21.93	48.91	16.23	271.59	1,066.60
			.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	\$93.75 \$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	.00	.00 .00	5.00 53.55	3.32 53.55	.77 53.55	2.77 53.55	.54 53.55	.00	41.15
	_	\$53.55	\$0.00	\$0.00 \$0.00	\$5.00 \$53.55	\$3.32 \$53.55	\$0.77 \$53.55	\$2.77 \$53.55	\$0.54 \$53.55	\$0.00	\$41.15
400 Silvers, Madison A	05/13/2016	147.77	.00	.00 .00	6.12 147.77	9.16 147.77	2.14 147.77	4.88 147.77	1.62 147.77	.00	123.85
	_	\$147.77	\$0.00	\$0.00 \$0.00	\$6.12 \$147.77	\$9.16 \$147.77	\$2.14 \$147.77	\$4.88 \$147.77	\$1.62 \$147.77	\$0.00	\$123.85
10000 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	\$0.00 \$0.00	\$105.49 \$1,425.71	\$88.40 \$1,425.71	\$20.68 \$1,425.71	\$45.78 \$1,425.71	\$15.19 \$1,425.71	\$125.74	\$1,141.55
648 Skinner, Douglas L	05/13/2016	159.12	.00	.00 .00	17.26 159.12	9.88 159.12	2.30 159.12	3.98 159.12	1.74 159.12	.00	123.96
	_	\$159.12	\$0.00	\$0.00 \$0.00	\$17.26 \$159.12	\$9.88 \$159.12	\$2.30 \$159.12	\$3.98 \$159.12	\$1.74 \$159.12	\$0.00	\$123.96
1299 Slothower, Peter E	05/13/2016	402.00	.00	.00 .00	15.97 402.00	24.92 402.00	5.83 402.00	12.00 402.00	3.98 402.00	.00	339.30
	_	\$402.00	\$0.00	\$0.00 \$0.00	\$15.97 \$402.00	\$24.92 \$402.00	\$5.83 \$402.00	\$12.00 \$402.00	\$3.98 \$402.00	\$0.00	\$339.30
1244 Smith, Caleb S	05/13/2016	188.60	.00	.00 .00	10.21 188.60	11.69 188.60	2.72 188.60	6.22 188.60	2.36 188.60	.00	155.40
	_	\$188.60	\$0.00	\$0.00 \$0.00	\$10.21 \$188.60	\$11.69 \$188.60	\$2.72 \$188.60	\$6.22 \$188.60	\$2.36 \$188.60	\$0.00	\$155.40
1172 Smith, Chrisjaan L	05/13/2016	404.90	.00	.00 .00	16.26 404.90	25.10 404.90	5.87 404.90	12.09 404.90	4.01 404.90	.00	341.57
	_	\$404.90	\$0.00	\$0.00 \$0.00	\$16.26 \$404.90	\$25.10 \$404.90	\$5.87 \$404.90	\$12.09 \$404.90	\$4.01 \$404.90	\$0.00	\$341.57



		1	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation						'		'		
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	.00	829.60	829.60	829.60	829.60	829.60		
		\$829.60	'	\$0.00	\$93.62	\$51.43	\$12.03	\$27.38	\$14.52	\$0.00	\$630.62
			\$0.00	\$0.00	\$829.60	\$829.60	\$829.60	\$829.60	\$829.60		
451 Sparks, Joanna L	05/13/2016	1,608.47		.00	183.11	98.08	22.94	50.94	36.97	39.71	1,176.72
			.00	.00	1,581.96	1,581.96	1,581.96	1,581.96	1,581.96		
		\$1,608.47	-	\$0.00	\$183.11	\$98.08	\$22.94	\$50.94	\$36.97	\$39.71	\$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		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
			\$0.00	\$0.00	\$50.82	\$50.82	\$50.82	\$50.82	\$50.82		
756 Stierwalt, Angie D	05/13/2016	294.75		.00	20.82	18.27	4.27	9.73	3.23	.00	238.43
			.00	.00	294.75	294.75	294.75	294.75	294.75		
		\$294.75		\$0.00	\$20.82	\$18.27	\$4.27	\$9.73	\$3.23	\$0.00	\$238.43
			\$0.00	\$0.00	\$294.75	\$294.75	\$294.75	\$294.75	\$294.75		
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		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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	ı	\$0.00	\$0.00	\$4.65	\$1.09	\$2.48	\$0.82	\$0.00	\$65.96
			\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00		
10000 Sturgeon, Tyler 3679	05/13/2016	596.28		.00	35.40	36.97	8.64	19.68	6.53	.00	489.06
			.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
			\$0.00	\$0.00	\$596.28	\$596.28	\$596.28	\$596.28	\$596.28		·
954 Tamewitz, Joseph E	05/13/2016	157.00		.00	.00	9.73	2.28	3.91	1.30	.00	139.78
331 Tuniewiz, 363cpii E	03/13/2010	137.00	.00	.00	157.00	157.00	157.00	157.00	157.00	.00	133.70
		\$157.00		\$0.00	\$0.00	\$9.73	\$2.28	\$3.91	\$1.30	\$0.00	\$139.78
		Ψ137100	\$0.00	\$0.00	\$157.00	\$157.00	\$157.00	\$157.00	\$157.00	40.00	Ψ133170
675 Teague, Grant T	05/13/2016	216.24		.00	12.97	13.41	3.14	7.14	2.37	.00	177.21
or reagacy craite i	03/13/2010	210121	.00	.00	216.24	216.24	216.24	216.24	216.24	100	1,,,,,,
		\$216.24		\$0.00	\$12.97	\$13.41	\$3.14	\$7.14	\$2.37	\$0.00	\$177.21
		Ψ210.21	\$0.00	\$0.00	\$216.24	\$216.24	\$216.24	\$216.24	\$216.24	φ0.00	Ψ1//.21
70 Thomas Tarranco T	05/12/2016	1 261 46	7	.00	150.44	74.92	17.53	38.61	13.23	53.05	913.68
79 Thomas, Terrance T	05/13/2016	1,261.46	.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41	55.05	913.00
		\$1,261.46	.00	\$0.00	\$150.44	\$74.92	\$17.53	\$38.61	\$13.23	\$53.05	\$913.68
		\$1,201.40	\$0.00	\$0.00 \$0.00	\$150. 44 \$1,208.41	\$74.92 \$1,208.41	\$1,208.41	\$38.61 \$1,208.41	\$13.23 \$1,208.41	\$53.05	\$913.68
			φ0.00								
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
0102			.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	4	4-,
10000 Tompkins, Elizabeth A	05/13/2016	1,608.38		.00	168.24	91.94	21.50	57.11	15.82	130.33	1,123.44
2646			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		\$1,608.38		\$0.00	\$168.24	\$91.94	\$21.50	\$57.11	\$15.82	\$130.33	\$1,123.44
		Ψ1,000.30	\$0.00	\$0.00	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	Ψ130.33	Ψ1,123.77



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8		241 22		00	15.40	14.00	2.50	6.60	2.22	00	100.47
886 Tucker, Tiera K	05/13/2016	241.32	.00	.00 .00	15.48 241.32	14.96 241.32	3.50 241.32	6.69 241.32	2.22 241.32	.00	198.47
		±2.41.22	.00							+0.00	±100.47
		\$241.32	±0.00	\$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	\$248.86	\$146.36	\$34.23	\$72.51	\$24.06	\$238.76	\$1,709.63
			\$0.00	\$0.00	\$2,235.65	\$2,360.65	\$2,360.65	\$2,235.65	\$2,235.65		
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	\$253.72	\$102.43	\$23.95	\$64.52	\$18.09	\$73.05	\$1,163.44
			\$0.00	\$0.00	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01		
10000 Tuttle, Angela D 0491	05/13/2016	1,981.86		.00	191.16	120.01	28.07	53.98	17.91	370.87	1,199.86
0131			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		\$1,981.86		\$0.00	\$191.16	\$120.01	\$28.07	\$53.98	\$17.91	\$370.87	\$1,199.86
		Ψ1/301.00	\$0.00	\$0.00	\$1,635.65	\$1,935.65	\$1,935.65	\$1,635.65	\$1,635.65	4370107	Ψ1/133.00
1258 Umphress, Cody A	05/13/2016	372.06	,	.00	.00	23.07	5.39	11.01	3.65	.00	328.94
1236 Uniphress, Cody A	03/13/2010	372.00	.00	.00	372.06	372.06	372.06	372.06	372.06	.00	320.94
		±272.06	.00							±0.00	±220.04
		\$372.06	\$0.00	\$0.00	\$0.00	\$23.07	\$5.39 \$373.06	\$11.01	\$3.65 #373.06	\$0.00	\$328.94
			φ υ. υυ	\$0.00	\$372.06	\$372.06	\$372.06	\$372.06	\$372.06		
1245 Varriano, Natalie A	05/13/2016	112.75		.00	2.62	6.99	1.63	3.72	1.23	.00	96.56
			.00	.00	112.75	112.75	112.75	112.75	112.75		
		\$112.75		\$0.00	\$2.62	\$6.99	\$1.63	\$3.72	\$1.23	\$0.00	\$96.56
			\$0.00	\$0.00	\$112.75	\$112.75	\$112.75	\$112.75	\$112.75		
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
			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		\$1,307.50		\$0.00	\$129.63	\$75.97	\$17.77	\$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	·	·
600 Wahl, Jordan J	05/13/2016	792.94		.00	88.12	49.16	11.50	26.17	8.68	.00	609.31
ooo wani, soldan s	03/13/2010	/ 32.37	.00	.00	792.94	792.94	792.94	792.94	792.94	.00	009.31
		\$792.94		\$0.00	\$88.12	\$49.16	\$11.50	\$26.17	\$8.68	\$0.00	\$609.31
		₽/3 2. 3 4	\$0.00	\$0.00	\$88.12 \$792.94	\$792.94	\$11.50 \$792.94	\$792.94	\$792.94	\$0.00	1C.500¢



Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation										
718 Walker, Jelicia L	05/13/2016	256.14		.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
		Ψ230.11	\$0.00	\$0.00	\$256.14	\$256.14	\$256.14	\$256.14	\$256.14	ψ0.00	Ψ200.5 1
			ψ0.00			·	·	·			
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
1001 110.p/ / tarrer in 6 11	00, 10, 2010	337.123	.00	.00	357.18	357.18	357.18	357.18	357.18		207.03
		\$357.18		\$0.00	\$27.06	\$22.15	\$5.18	\$11.79	\$3.91	\$0.00	\$287.09
		\$557.10	\$0.00	\$0.00	\$357.18	\$357.18	\$357.18	\$357.18	\$357.18	\$0.00	\$207.09
			ψ0.00								
962 Whaley, Linda D	05/13/2016	396.27		.00	30.97	24.57	5.75	13.08	4.34	.00	317.56
			.00	.00	396.27	396.27	396.27	396.27	396.27		
		\$396.27	'	\$0.00	\$30.97	\$24.57	\$5.75	\$13.08	\$4.34	\$0.00	\$317.56
			\$0.00	\$0.00	\$396.27	\$396.27	\$396.27	\$396.27	\$396.27		
1260 Whitacre, Brandon M	05/13/2016	430.76		.00	18.85	26.71	6.25	12.95	4.30	.00	361.70
1200 William of Brandon 1	03/13/2010	130170	.00	.00	430.76	430.76	430.76	430.76	430.76	100	301170
		\$430.76		\$0.00	\$18.85	\$26.71	\$6.25	\$12.95	\$4.30	\$0.00	\$361.70
		ў -30.70	\$0.00	\$0.00	\$430.76	\$430.76	\$430.76	\$430.76	\$430.76	φ0.00	\$301.70
			ф0.00	φυ.υυ	⊅ТЭ0.70	⊅ТЭ0.70	·	⊅ ТЭ0.70			
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	201.20	201.26	201.26	201.26	201.26		
			.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
		4120.00	\$0.00	\$0.00	\$126.36	\$126.36	\$126.36	\$126.36	\$126.36	40.00	4107.125
	05/10/2016	2 222 54	40.00							247.67	4 007 55
10000 Williams, David K 0517	05/13/2016	2,892.61		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.55
031/			.00	.00	2,560.94	2,710.94	2,710.94	2,560.94	2,560.94		
		\$2,892.61	.00							¢247.67	\$1,927.55
		\$2,892.61	¢0.00	\$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								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks	& Recreation										
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 Taxes or Deductions Exist.



Journal Edit Listing

Sort By Entry

D	epartment		Number	Journal Typ	e Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
P	arks - Parks & Red	creation	2016-00005446	BA	GL	04/22/2016	6 Budget Adjustment				
	G/L Date	G/L Account Nu	umber A	ccount Descrip	otion	Des	scription	S	Cource	Debit Amount	Credit Amount
	04/22/2016	201-18-184500	-53110 E	ngineering and	d Architectural	Buc	dget Adjustment			6,522.60	.00
								Number of Entr	ies: 1	\$6,522.60	\$.00

REVENUES AND EXPENSE			2015	2015	2010	2010	2040	
Expenses April 2016	2015 Total	2015 Actual	2015 Expenses	2015 % of Expenses	2016 Total	2016	2016 % of Expenses	
April 2016	Expense	Expenses	as of	Spent	Expense	Expenses as of	% of Expenses Spent	%
	Budget	for Year	April	to date	Budget	April	to date	change
General Fund								
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		-91.73%
Community Events	355,766	337,968	129,201	38.23%	355,578	116,904	32.88%	-91.73%
	285,512	261,633	81,869	31.29%	297,187	76,641	25.79%	-6.39%
Adult Sports					·	•		
Youth Sports BBCC	276,135	238,988	73,808	30.88%	282,128	72,044	25.54% 32.58%	-2.39%
	244,809	240,262	84,905	35.34%	277,467	90,411		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	22.222	22.222	4.000	0.070/	04.500	0.400	4.4.000/	00.100/
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		-42.14%
BBCC	12,973	32,434	5,358	16.52%	21,963	9,256	42.14%	72.74%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	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%
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%
Cemeteries		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	543,560	543,560	424,030	78.01%	539,104	424,530	78.75%	0.00%
N-R Fund total:	1,924,874	1,940,524	790,908	40.76%	1,964,615	774,248	39.41%	-2.11%
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	57,322	45,660	14,946		29,950	16,799		
G14004 Tree Planting		12,500						
G14006 Out-of School Prg.		12,961				62		
G15008 Summer Food Prg.		12,601			11,115			
G15009 Nature Days S/Star		4,340			·	2,130		
Rosehill Trust		,				,		
(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%
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%
	een combined witl		- , , 0	20.0070	.,,•.=	.,,	2 3 = 70	5.0070

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	%
General Fund	<u>Budget</u>	for year	<u>April</u>	to date	for year	<u>April</u>	to date	<u>change</u>
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	3,034	787	25.94%	1,000	351	35.15%	-55.33%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	145,000	151,859	786	0.52%	142,000	45	0.03%	-94.27%
Frank Southern	188,000	197,897	102,610	51.85%	188,000	118,971	63.28%	15.95%
Golf Services	569,000	566,931	107,886	19.03%	561,000	121,946	21.74%	13.03%
Natural Resources	0	44	0	0.00%	0	0	0.00%	0.00%
Youth Services		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	80,124	41,109	51.31%	79,000	35,780	45.29%	-12.96%
Youth Sports	49,000	32,413	0	0.00%	40,000	-156	-0.39%	0.00%
BBCC	9,000	14,591	5,868	40.22%	10,000	4,523	45.23%	-22.93%
Operations	0	0	0	0.00%	0	176	0.00%	0.00%
Landscaping	0	980	0 400	0.00%	0	0	0.00%	0.00%
Cemeteries	22,800	32,870	9,460	28.78%	27,300	11,450	41.94%	21.04%
Urban Forestry		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%	2,000	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		0	0	0.00%	0	0	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%	158,400	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		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		0 000	0	0.00%	0 000	0 274	0.00%	0.00%
Urban Forestery N-R Fund subtotal:	2,180,199	8,920 2,127,097	3,640 658,685	40.80% 30.97%	8,900 2,063,805	2,271 777,229	25.52% 37.66%	-37.61% <i>18.00%</i>
Other Mics Con-Is								
Other Misc Funds		F 000	F 000					
G14006 Out-of-School Prg		5,000	5,000		60.000	5 224		
G14007 MCCSC 21st Com		29,241	0		60,000	5,234		
G14009 Summer Food Grant G14004 Tree Planting		14,871 12,500	0		13,744	0		
(207) Operating Trans		12,500	U			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		
Other Misc Funds total:	0	81,098	5,048		73,744	5,288		
	0.047.004			72.020/	·		76 050/	2 220/
*BACC/Project School has	8,947,821	8,977,651	6,628,410	73.83%	8,886,151	6,775,650	76.25%	2.22%
*BACC/Project School has	neen combin	iea with TLR	C					

	Non-Reverting Cash Balances	1	2	3	4	5	6	7
		Beginning	Revenue	Other	Expenses	Expenses	Current Year ONLY	Accumulated
		Balance	as of	Misc.	as of	from	Revenue	Balance
		1/1/2016	5/17/2016	revenue	5/17/2016	RESERVE *	Expense	
							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 Relations	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 Center	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 Banneker 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 Property	125,945.62	30,086.00		2,524.97		27,561.03	153,506.65
189500	Landscaping	12,704.36	0.00		0.00		0.00	12,704.36
189501	Cemeteries	1,497.00	0.00		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		0.00	(100.00)
201-24105	Deposits	200.00	0.00		0.00		0.00	200.00
	TOTALS	2,051,605.16	855,519.90	0.00	814,453.37	0.00	41,066.53	2,092,671.69
	TEL D.C. E							41.000 50

^{*}combined TLRC Fitness 5002 with all other TLRC programs

41,066.53
INCREASE/DECREASE
FOR THE CURRENT FISCAL

^{**}Project School Revenue moved to TLRC Reserve



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

Administrator Review/Approval PM

TO: Board of Park Commissioners

FROM: Nikki Wooten, Community Relations Coordinator

SUBJECT: BRAVO AWARD- Angie Shelton

DATE: 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

TO: Board of Park Commissioners

FROM: Shannen Keene
DATE: May 24, 2016
SUBJECT: 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.

RESPECTFULL	Y SUBMITTED,
Shannen Keene	



Agenda Item: B4 Date: 05/11/2016

Administrator Review\Approval

TO: Board of Park Commissioners

FROM: Marcia Veldman, Program/Facility Coordinator

DATE: May 24, 2016

SUBJECT: 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 decision-making 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 antisharpshooting 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.

 RQ_1 . 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 white-tailed 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: April 7, 2016			
Council for which you are applying: Banneker Cent	er		
Name: Kim Morris -Newson			
Address: 1724 Hillside Dr, Apt B, Bloomington, In 47401			
Home phone: 812-3616763 E-mail:	Work/Cell phone: same		
Are you a City resident? Yes			
Occupation: <u>Indiana University Associate Director</u>			
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			





ADVISORY COUNCILS

Date: Ap	ril 6, 2016	-		
Council for which	you are applying:	Banneker Community Center	r	
Name: <u>Tru</u>	udy Litz			
Address:				
		Work/Cell phone:	812-327-7910	
E-mail: <u>litz</u>	zyray@gmail.com			
	sident? <u>yes</u>			
		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.



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}

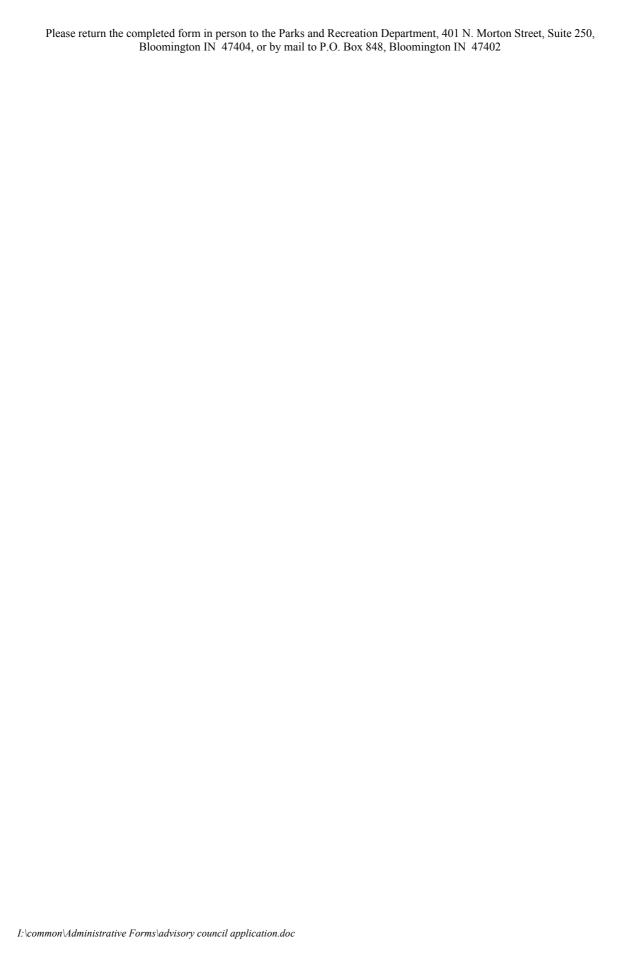
Occupation: mom

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.





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

Administrator Review\Approval

TO: Board of Parks Commissioners

FROM: Greg Jacobs DATE: May 24, 2016

SUBJECT: 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

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 Commissioners FROM: Joanna Sparks, City Landscaper

DATE: MAY 9, 2016

SUBJECT: 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.

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:

Bloomington Parks and Recreation: Kiwanis Club of Bloomington: Thomasina O'Conner Paula McDevitt, Acting Director

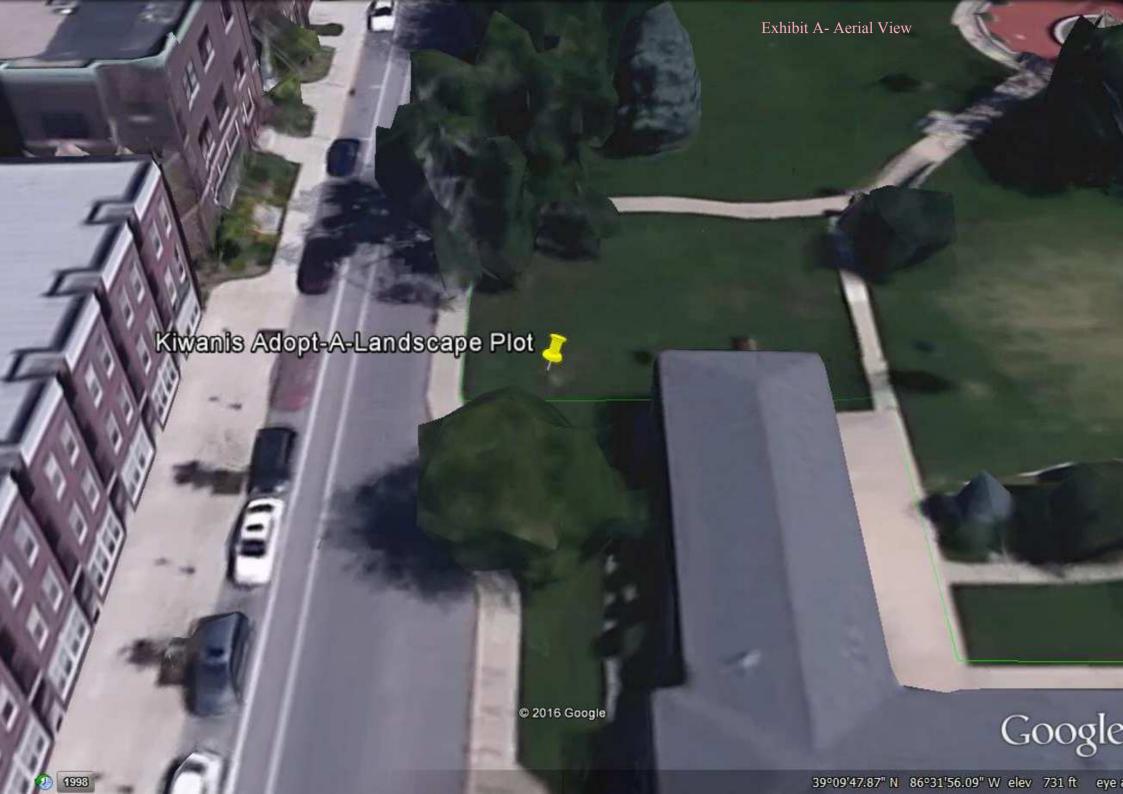
812-336-7456 812-349-3713

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

Kiwanis Club of Bloomington: Bloomington Parks and Recreation Thomasina O'Conner Joanna Sparks, City Landscaper 812-349-3499 812-336-7456

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 Kiwanis Club of Bloomington	Paula McDevitt, Acting Director City of Bloomington Parks and Recreation Department	Date
Philippa Guthrie, Corporation Counsel Date City of Bloomington	Les Coyne, President Board of Park Commissioners	Date







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

Administrator Review\Approval PM

TO: Administrator

FROM: Chelsea Burris, Aquatic/Program Coordinator

DATE: April 19, 2016

SUBJECT: 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.

Bloomington Parks and Recreation	Monroe County United Mini
Paula McDevitt, Acting Director	Erin Predmore, Executive Din
Leslie J. Coyne, Park Board President Board of Park Commissioners	



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

Administrator Review\Approval

TO: Board of Park Commissioners

FROM: Marcia Veldman, Program Coordinator

DATE: May 24, 2016

SUBJECT: 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 2016
Council for which you are applying: Farmer's Market ANISTRY
Name: Don Rhudy
Address: 3200 W Schelm In
Home phone: 3/11-996-2996 Work/Cell phone: 765-318-8019
E-mail: from hudy to hotman lem -
Are you a City resident?
Occupation: Respond pschotherapist; part-time mir gordene:
Why are you interested in applying for this position?
To represent Vendors
Why do you think you are qualified for this position?
Education, mismagement experience, dominituent to
Organic gardening of 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

Date: 5 April 2016
Council for which you are applying: Farmer's Market Avising
Name: Don Rhudy
Address: 3200 W Schelm In
Home phone: 3/4-996-2996 Work/Cell phone: 765-318-8019
E-mail: formhudy to hotman.com
Are you a City resident? /s
Occupation: Refined pschotherapist; part-time Mir gordene
Why are you interested in applying for this position?
To represent Vendors
Why do you think you are qualified for this position?
Education, minagement exposition, commitment to
Organic gardening of 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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Agenda Item: D-1 Date: 05/12/2016

Administrator Review\Approval

TO: Board of Park Commissioners

FROM: Marcia Veldman, Program/Facility Coordinator

DATE: May 24, 2016

SUBJECT: 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