CITY OF BLOOMINGTON
parks and recreation

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. CONSENT CALENDAR

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

B. PUBLIC HEARINGS/APPEARANCES

B-1.	Public Comment Period	-		
B-2.	Bravo Award	-	Angie Shelton	(Nikki Wooten)
B-3.	Parks Partner Award	-		
B-4.	Staff Introductions	-	**Intern Introductions** 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

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

CITY OF BLOOMINGTON
parks and recreation

A-1
05-24-2016

Board of Park Commissioners
Regular Meeting
Minutes

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

Council Chambers
401 N. Morton

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

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

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

A. 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.

C-14 Review/Approval of Amended Partnership Agreement Adopt a Roundabout Landscaping Mother Nature's Landscaping.
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
Meeting adjourned at 4:39 p.m.

Respectfully Submitted,

Kim Clapp

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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 # 11860		04/12/2016	04/12/2016	04/22/2016		04/22/2016	212.57
5103 - Staples Contract & Commercial, INC	3297342065	18- Office Supplies	Paid by EFT # 11860		04/12/2016	04/12/2016	04/22/2016		04/22/2016	3.18
				Account 52110 - Office Supplies Totals				Invoice Transactions 2		$215.75
Account 53750 - Rentals - 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 53750 - Rentals - Other Totals				Invoice Transactions 1		$300.00
Account 53840 - Lease Payments										
3804 - US Bank National Association For Toshiba Financial	301848677	18- Main Office Lease Rental	Paid by Check # 63001		04/12/2016	04/12/2016	04/22/2016		04/22/2016	226.00
				Account 53840 - Lease Payments Totals				Invoice Transactions 1		$226.00
Account 53990 - Other Services and Charges										
4187 - Plug & Pay Technologies	20160402023415 20	18-Gateway Monthly Charges	Paid by EFT # 11833		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
4187 - Plug & Pay Technologies	60402023415200 01	18-Gateway Monthly Charges	Paid by EFT # 11833		04/12/2016	04/12/2016	04/22/2016		04/22/2016	15.00
4187 - Plug & Pay Technologies	60402023415200 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 96	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	60402023415199 95	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 # 11860		04/12/2016	04/12/2016	04/22/2016		04/22/2016	228.65
204 - State Of Indiana	61638	18-Criminal History Checks	Paid by Check # 62990		04/12/2016	04/12/2016	04/22/2016		04/22/2016	14.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 8		$398.34
				Program 181000 - Administration Totals				Invoice Transactions 12		$1,140.09
Program 181100 - Marketing										
Account 52420 - Other Supplies										
5008 - Stump Printing Company, INC (Shindigz)	W35634170001	18- Social Media mascot cutout	Paid by EFT # 11862		04/12/2016	04/12/2016	04/22/2016		04/22/2016	142.98
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		$142.98
Account 53310 - Printing										
53125 - Mr. Copy, INC	30310	18-Volunteer Opportunities newsletter	Paid by Check # 62980		04/12/2016	04/12/2016	04/22/2016		04/22/2016	79.20
53125 - Mr. Copy, INC	30269	18-April Kids Kraze for Children's Expo	Paid by Check # 62980		04/12/2016	04/12/2016	04/22/2016		04/22/2016	11.25
53125 - Mr. Copy, INC	30255	18-April Kids Kraze	Paid by Check # 62980		04/12/2016	04/12/2016	04/22/2016		04/22/2016	49.95
				Account 53310 - Printing Totals				Invoice Transactions 3		$140.40
Account 53320 - Advertising										
323 - Hoosier Times, INC	1778496	18-March display ads and classifieds	Paid by EFT # 11777		04/12/2016	04/12/2016	04/22/2016		04/22/2016	3,273.16
683 - In The Dark Enterprises, INC (The Ryder)	1604PAR	18-adult softball ad	Paid by EFT # 11783		04/12/2016	04/12/2016	04/22/2016		04/22/2016	575.00
				Account 53320 - Advertising Totals				Invoice Transactions 2		$3,848.16
				Program 181100 - Marketing Totals				Invoice Transactions 6		$4,131.54
Program 182001 - Aquatics - Bryan Pool										
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 52220 - Agricultural Supplies Totals				Invoice Transactions 1		$23.97
Account 52340 - Other Repairs and Maintenance										
4807 - Cortz, INC (In The Swim)	011013886	18 - Year end order redo...	Paid by Check # 62953		04/12/2016	04/12/2016	04/22/2016		04/22/2016	179.98
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1		$179.98
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	150.54
				Account 53530 - Water and Sewer Totals				Invoice Transactions 1		$150.54
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 3		$354.49
Program 182002 - Aquatics - Mills Pool										
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	64.20
				Account 53530 - Water and Sewer Totals				Invoice Transactions 1		$64.20
Account 53540 - Natural Gas										
222 - Vectren	50524084890405 16	18- Natural Gas	Paid by Check # 63004		04/12/2016	04/12/2016	04/22/2016		04/22/2016	47.59
				Account 53540 - Natural Gas Totals				Invoice Transactions 1		$47.59
				Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 2		$111.79
Program 182500 - Frank Southern Center										
Account 52310 - Building Materials and Supplies										
5913 - Becker Arena Products, INC	1001107	FSC-Replacement Glass for Boards	Paid by Check # 62936		04/12/2016	04/12/2016	04/22/2016		04/22/2016	664.95
3404 - J.R. Watkins & Family, INC (Signs Now)	19625	18-Franks Southern Ice Arena	Paid by EFT # 11798		04/12/2016	04/12/2016	04/22/2016		04/22/2016	680.00
				Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 2		$1,344.95
Account 52340 - Other Repairs and Maintenance										
5913 - Becker Arena Products, INC	1001108	18-FSC-Skate Sharpener Part	Paid by Check # 62936		04/12/2016	04/12/2016	04/22/2016		04/22/2016	140.00
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1		$140.00
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	2,692.86
				Account 53530 - Water and Sewer Totals				Invoice Transactions 1		$2,692.86

Account 53630 - Machinery and Equipment Repairs								
4902 - DEEM, LLC	545268	FS-Maintenance for Compressor	Paid by EFT # 11745	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,422.00
			Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 1		$1,422.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529491693	18 - FSC Rugs	Paid by EFT # 11739	04/12/2016	04/12/2016	04/22/2016	04/22/2016	109.59
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$109.59
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 6		$5,709.40
Program 183500 - Golf Services								
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	2,049.45
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$2,049.45
Account 53540 - Natural Gas								
222 - Vectren	11546255130404 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	121.03
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$121.03
			Program 183500 - Golf Services Totals			Invoice Transactions 2		$2,170.48
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182768	18-boathouse tp and bags	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	81.05
394 - Kleindorfer Hardware & Variety	492328	18-(6) pr gloves for Adopt-an-Acre	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	32.94
394 - Kleindorfer Hardware & Variety	492383	18-boathouse cleaning supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.63
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		$143.62
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	456218	18-trail project supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	55.99
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$55.99
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	772706-01	18-boathouse water	Paid by Check # 62938	04/12/2016	04/12/2016	04/22/2016	04/22/2016	4.90
4140 - Interstate All Battery Center of Bloomington, INC	190330200611 9	18-batteries for boathouse	Paid by Check # 62973	04/12/2016	04/12/2016	04/22/2016	04/22/2016	327.00
394 - Kleindorfer Hardware & Variety	508860	18-boathouse supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.07
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$342.97
Account 52430 - Uniforms and Tools								
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	24.00
798 - Winters Associates Promotional Products, INC	110218	18-Silk screened logo items for RFT Staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	13.00
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 2		$37.00
Account 53310 - Printing								
53020 - Metropolitan Printing Service	27503	18-Griffy Lake wallet cards	Paid by EFT # 11814	04/12/2016	04/12/2016	04/22/2016	04/22/2016	120.00
			Account 53310 - Printing Totals			Invoice Transactions 1		$120.00
Account 53920 - Laundry and Other Sanitation Services								
4175 - The Stables Events, LLC (Izzy's Rentals)	3666	18-wapehani restroom service	Paid by EFT # 11866	04/12/2016	04/12/2016	04/22/2016	04/22/2016	80.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$80.00
Account 53940 - Temporary Contractual Employee								
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 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$720.00
Account 53990 - Other Services and Charges								
129 - FedEx Office and Print Service, INC	021100036928	18-laminate Griffy Lake welcome signs	Paid by EFT # 11762	04/12/2016	04/12/2016	04/22/2016	04/22/2016	59.85
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$59.85
			Program 184000 - Natural Resources Totals			Invoice Transactions 13		$1,559.43
Program 184500 - Youth Services -Juke Box								
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	62.36
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$62.36
Account 53540 - Natural Gas								
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
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$177.55
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 2		$239.91
Program 186500 - Community Events								
Account 53990 - Other Services and Charges								
4487 - PMB East, INC (PakMail)	9210	18-Accreditation Materials	Paid by Check # 62984	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.52
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$11.52
			Program 186500 - Community Events Totals			Invoice Transactions 1		$11.52
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	472270	18 - Market/CGP - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	54.18
453 - ULINE, INC	75176751	18-First Aid Kits	Paid by EFT # 11873	04/12/2016	04/12/2016	04/22/2016	04/22/2016	128.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$182.18
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 2		$182.18
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
53038 - Mid America Sports Advantage	341584-00	18-TSLP-Piston Rod	Paid by Check # 62977	04/12/2016	04/12/2016	04/22/2016	04/22/2016	60.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	080672	TLSP-Vehicle Air Filters	Paid by EFT # 11857	04/12/2016	04/12/2016	04/22/2016	04/22/2016	26.75
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 2		$86.75
Account 52340 - Other Repairs and Maintenance								
293 - J&S Locksmith Shop, INC	040316	18-TLSP-Emergency Lock Repair, Key stuck in	Paid by EFT # 11797	04/12/2016	04/12/2016	04/22/2016	04/22/2016	120.00
2974 - MacAllister Machinery Co, INC	R81169728001	18-TLSP-Assorted Kubota parts	Paid by EFT # 11811	04/12/2016	04/12/2016	04/22/2016	04/22/2016	134.23
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$254.23
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	8863	18-TLSP-Toner for Printer	Paid by EFT # 11765	04/12/2016	04/12/2016	04/22/2016	04/22/2016	218.00

53005 - Menards, INC	22865	18-TLSP-Replacement for Broken Hand Truck	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	89.99
53005 - Menards, INC	22013	18-TLSP-Misc Shop Supplies	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	72.93
53038 - Mid America Sports Advantage	340931-00	18-Field Paint, Field Maintenance Hardware,	Paid by Check # 62977	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3,407.30
				Account 52420 - Other Supplies Totals		Invoice 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 53530 - Water and Sewer Totals		Invoice Transactions 1		$543.91
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 9		$4,673.11
Program 187202 - Youth Sports-Winslow								
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	492898	18-2 Ton Power Puller	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	49.99
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1		$49.99
Account 52340 - Other Repairs and Maintenance								
6889 - Professional Golfcar Corporation	133331	18 - EZ GO for Winslow	Paid by EFT # 11836	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,500.00
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1		$1,500.00
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	492290	18 - Winlsow 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 # 11836	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,395.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 3		$4,673.84
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	656.26
				Account 53530 - Water and Sewer Totals		Invoice Transactions 1		$656.26
Account 53650 - Other Repairs								
1455 - Big Dipper Building Services, LLC (Overhead Door)	39376	18-Winslow Maintenance Garage Door	Paid by EFT # 11726	04/12/2016	04/12/2016	04/22/2016	04/22/2016	475.00
				Account 53650 - Other Repairs Totals		Invoice Transactions 1		$475.00
				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 7		$7,355.09
Program 187208 - Youth Sports-Olcott								
Account 52420 - Other Supplies								
53005 - Menards, INC	22188	18-Clear Coat for skatepark	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	14.72
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$14.72
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	262.69
				Account 53530 - Water and Sewer Totals		Invoice Transactions 1		$262.69
				Program 187208 - Youth Sports-Olcott Totals		Invoice Transactions 2		$277.41
Program 187500 - Banneker								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2623429	18- BBCC Supplies	Paid by EFT # 11780	04/12/2016	04/12/2016	04/22/2016	04/22/2016	177.84
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		$177.84
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	88.19
				Account 53530 - Water and Sewer Totals		Invoice Transactions 1		$88.19
Account 53540 - Natural Gas								
222 - Vectren	03507450060408 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	293.63
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		$293.63
Account 53610 - Building Repairs								
5510 - Quality Roofing Services, INC	1118	18- BBCC Roofing Repair	Paid by EFT # 11839	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,900.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		$1,900.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529494686	18- BBCC mat service	Paid by EFT # 11739	04/12/2016	04/12/2016	04/22/2016	04/22/2016	53.55
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		$53.55
Account 53990 - Other Services and Charges								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529486177	18- BBCC Restroom Sanitation	Paid by EFT # 11739	04/12/2016	04/12/2016	04/22/2016	04/22/2016	90.76
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		$90.76
				Program 187500 - Banneker Totals		Invoice Transactions 6		$2,603.97
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182530	18-18-(48) prs safety glasses for RFT &	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	213.04
394 - Kleindorfer Hardware & Variety	491077	18-Misc Institutional supplies for custodial	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	108.86
15449 - Rosen & Rosen Industries (R&R Industries)	492773	18-(48) Safety vest for OPS Division w/ PARKS	Paid by EFT # 11846	04/12/2016	04/12/2016	04/22/2016	04/22/2016	303.60
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 3		$625.50
Account 52220 - Agricultural Supplies								
51891 - Forest Commodities, INC	16040510	18-(4) semi-truck loads engineered wood fibar	Paid by EFT # 11763	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,715.00
				Account 52220 - Agricultural Supplies Totals		Invoice Transactions 1		$1,715.00
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	082603	18-Misc garage/shop supplies for equipment	Paid by EFT # 11857	04/12/2016	04/12/2016	04/22/2016	04/22/2016	21.52
				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 1		$21.52
Account 52310 - Building Materials and Supplies								
334 - Irving Materials, INC	10279702	18-Concrete for various projects & repairs	Paid by EFT # 11794	04/12/2016	04/12/2016	04/22/2016	04/22/2016	455.50
394 - Kleindorfer Hardware & Variety	491682	18-Misc supplies for building & construction	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	4.25
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 2		$459.75
Account 52340 - Other Repairs and Maintenance								
313 - Fastenal Company	INBLM182706	18-Hardware needed to make repairs to shade	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	44.69
394 - Kleindorfer Hardware & Variety	456080	18-Misc supplies for preventive & general	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	138.47
394 - Kleindorfer Hardware & Variety	492780	18-Misc supplies for preventive & general	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	19.99

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 for repairs to	Paid by EFT # 11843	04/12/2016	04/12/2016	04/22/2016	04/22/2016	359.23
786 - Richard's Small Engine, INC	212573	18-Misc parts/supplies for repairs to	Paid by EFT # 11843	04/12/2016	04/12/2016	04/22/2016	04/22/2016	11.40
3496 - Smith Implements, INC	P36688	18-Misc parts/supplies for repairs to	Paid by EFT # 11856	04/12/2016	04/12/2016	04/22/2016	04/22/2016	131.65
476 - Southern Indiana Parts, INC (Napa Auto Parts)	081293	18-Misc parts/supplies for repairs to	Paid by EFT # 11857	04/12/2016	04/12/2016	04/22/2016	04/22/2016	18.56
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 10		$778.40
Account 52420 - Other Supplies								
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 Now)	19778	18-(1) Reflective aluminum 12x18 sign for	Paid by EFT # 11798	04/12/2016	04/12/2016	04/22/2016	04/22/2016	45.00
394 - Kleindorfer Hardware & Variety	492210	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	3.49
394 - Kleindorfer Hardware & Variety	491077	18-Misc institutional supplies for custodial	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	12.93
394 - Kleindorfer Hardware & Variety	491971	8-Misc supplies:keys, tape, flashlights,	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.99
53005 - Menards, INC	22735	18-(2)18-gal storage bins for custodial vehicle	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	23.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	081293	18-Misc parts/supplies for repairs to	Paid by EFT # 11857	04/12/2016	04/12/2016	04/22/2016	04/22/2016	41.99
476 - Southern Indiana Parts, INC (Napa Auto 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 52420 - Other Supplies Totals			Invoice Transactions 9		$295.37
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products. INC	110220	18-Embroidered logo workwear for RFT staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	598.00
798 - Winters Associates Promotional Products. INC	110218	18-Silk screened logo items for RFT Staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	230.00
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 2		$828.00
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00026401-00	18-Random DOT drug screening for (2) RFT	Paid by EFT # 11791	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.00
231 - Indiana University Health Bloomington, INC	00026400-00	18-Random DOT drug screening for (2) RFT	Paid by EFT # 11791	04/12/2016	04/12/2016	04/22/2016	04/22/2016	29.00
			Account 53130 - Medical Totals			Invoice Transactions 2		$58.00
Account 53530 - Water and Sewer								
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	41294-001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.07
208 - City Of Bloomington Utilities	14187-001042616	18-Water/Sewer	Paid by Check # 62947	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,484.13
			Account 53530 - Water and Sewer Totals			Invoice Transactions 4		$1,587.11
Account 53540 - Natural Gas								
222 - Vectren	02524097320407 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	246.48
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$246.48
Account 53920 - Laundry and Other Sanitation Services								
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 Rentals)	3665	18-Monthly port-a-let charges @ 3 locations &	Paid by EFT # 11866	04/12/2016	04/12/2016	04/22/2016	04/22/2016	315.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 3		$363.46
			Program 189000 - Operations Totals			Invoice Transactions 38		$6,978.59
Program 189500 - Landscaping								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182530	18-18-(48) prs safety glasses for RFT &	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	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 52210 - Institutional Supplies Totals			Invoice Transactions 2		$180.00
Account 52220 - Agricultural Supplies								
54603 - Tiffany Lawn & Garden Supply, INC	585729	mulch and nursery supplies	Paid by EFT # 11869	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,126.90
5485 - Woody Warehouse Nursery, INC	35694	18-Nursery stock for Urban Forestry,	Paid by EFT # 11881	04/12/2016	04/12/2016	04/22/2016	04/22/2016	808.92
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 2		$1,935.82
Account 52340 - Other Repairs and Maintenance								
53005 - Menards, INC	23305	18-irrigation supplies	Paid by Check # 62976	04/12/2016	04/12/2016	04/22/2016	04/22/2016	54.71
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 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$250.11
Account 52420 - Other Supplies								
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
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$79.98
Account 52430 - Uniforms and Tools								
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	130.50
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$130.50
Account 53530 - Water and Sewer								
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
			Account 53530 - Water and Sewer Totals			Invoice Transactions 4		$554.81

			Program 189500 - Landscaping Totals			Invoice Transactions 12		$3,131.22
Program 189501 - Cemeteries								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182530	18-18-(48) prs safety glasses for RFT &	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.00
15449 - Rosen & Rosen Industries (R&R Industries)	492773	18-(48) Safety vest for OPS Division w/ PARKS	Paid by EFT # 11846	04/12/2016	04/12/2016	04/22/2016	04/22/2016	60.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$110.00
Account 52220 - Agricultural Supplies								
5485 - Woody Warehouse Nursery, INC	35694	18-Nursery stock for Urban Forestry,	Paid by EFT # 11881	04/12/2016	04/12/2016	04/22/2016	04/22/2016	792.93
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		$792.93
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products. INC	110218	18-Silk screened logo items for RFT Staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	19.50
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$19.50
Account 53530 - 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
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$67.74
Account 53540 - Natural Gas								
222 - Vectren	21501905570408 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	48.19
222 - Vectren	21546282490408 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.07
			Account 53540 - Natural Gas Totals			Invoice Transactions 2		$98.26
			Program 189501 - Cemeteries Totals			Invoice Transactions 7		$1,088.43
Program 189503 - Urban Forestry								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM182530	18-18-(48) prs safety glasses for RFT &	Paid by EFT # 11761	04/12/2016	04/12/2016	04/22/2016	04/22/2016	40.00
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	50.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$90.00
Account 52220 - Agricultural Supplies								
4965 - Shade Trees Unlimited, INC	7014	18-(1) Crimson Oak, (10) Red Oak, and (5)	Paid by EFT # 11852	04/12/2016	04/12/2016	04/22/2016	04/22/2016	2,838.00
5485 - Woody Warehouse Nursery, INC	35694	18-Nursery stock for Urban Forestry,	Paid by EFT # 11881	04/12/2016	04/12/2016	04/22/2016	04/22/2016	775.00
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 2		$3,613.00
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	472395	18-Misc supplies for urban forestry services	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	36.79
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$36.79
Account 52430 - Uniforms and Tools								
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	104.47
798 - Winters Associates Promotional Products. INC	110218	18-Silk screened logo items for RFT Staff	Paid by Check # 63009	04/12/2016	04/12/2016	04/22/2016	04/22/2016	140.00
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 2		$244.47
Account 53530 - 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	10.66
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	12.89
			Account 53530 - Water and Sewer Totals			Invoice Transactions 2		$23.55
			Program 189503 - Urban Forestry Totals			Invoice Transactions 9		$4,007.81
			Department 18 - Parks & Recreation Totals			Invoice Transactions 139		$45,726.46
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 139		$45,726.46
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	2016-2264	18- Change Fund Mills Pool	Paid by Check # 62945	04/12/2016	04/12/2016	04/22/2016	04/22/2016	300.00
205 - City Of Bloomington	2016-2263	18-Bryan Park Pool Change Fund	Paid by Check # 62944	04/12/2016	04/12/2016	04/22/2016	04/22/2016	450.00
205 - City Of Bloomington	2016-2266	18-Bryan Park Pool Change Fund	Paid by Check # 62946	04/12/2016	04/12/2016	04/22/2016	04/22/2016	300.00
			Account 10002.1 - Petty Cash / Cash Change Cash Change Totals			Invoice Transactions 3		$1,050.00
Department 18 - Parks & Recreation								
Program 181000 - Administration								
Account 54450 - Equipment								
53442 - Paragon Micro, INC	639388	18- Monitor - Director	Paid by EFT # 11828	04/12/2016	04/12/2016	04/22/2016	04/22/2016	167.25
			Account 54450 - Equipment Totals			Invoice Transactions 1		$167.25
			Program 181000 - Administration Totals			Invoice Transactions 1		$167.25
Program 183500 - 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	04/12/2016	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	04/12/2016	04/22/2016	04/22/2016	65.72
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 3		$1,045.99
			Program 183500 - Golf Services Totals			Invoice Transactions 3		$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
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$33.95
Account 52330 - Street , Alley, and Sewer Material								
5471 - A.M. Player, INC	509993	18 - Merchandise Shirts	Paid by EFT # 11715	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
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 6		$2,494.55

			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 7		$2,528.50
Program 184000 - Natural Resources								
Account 53990 - Other Services and Charges								
121 - Eco Logic, LLC	3009	18-latimer woods lesser celandine treatment	Paid by EFT # 11751	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,263.75
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$1,263.75
			Program 184000 - Natural Resources Totals			Invoice Transactions 1		$1,263.75
Program 184500 - Youth Services -Juke Box								
Account 53940 - Temporary Contractual Employee								
3805 - Margot Scholz	030316	18-Ballroom Dance Instructor	Paid by Check # 62988	04/12/2016	04/12/2016	04/22/2016	04/22/2016	39.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$39.00
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$39.00
Program 184502 - Youth Expo- Childrens Expo								
Account 52420 - Other Supplies								
13149 - Blast Off Balloons, INC	74939	18- Balloons for Children's Expo	Paid by Check # 62937	04/12/2016	04/12/2016	04/22/2016	04/22/2016	202.50
485 - Sam's Club	8259	18- water, snacks, evaluation table items	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	151.66
5537 - Edward A Santos	031616	18- Entertainment for Children's Expo18-	Paid by EFT # 11848	04/12/2016	04/12/2016	04/22/2016	04/22/2016	285.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$639.16
Account 53310 - Printing								
3892 - Midwest Color Printing, INC	8187	18-Children's Expo postcards	Paid by EFT # 11816	04/12/2016	04/12/2016	04/22/2016	04/22/2016	633.77
53125 - Mr. Copy, INC	30304	18-Children's Expo onsite program	Paid by Check # 62980	04/12/2016	04/12/2016	04/22/2016	04/22/2016	48.60
			Account 53310 - Printing Totals			Invoice Transactions 2		$682.37
Account 53990 - Other Services and Charges								
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	3,040.71
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$3,040.71
			Program 184502 - Youth Expo- Childrens Expo Totals			Invoice Transactions 6		$4,362.24
Program 185000 - Twin Lakes Recreation Center								
Account 52210 - Institutional Supplies								
51447 - Discount Vacuum Center	040616	18 - vacuum supplies	Paid by Check # 62954	04/12/2016	04/12/2016	04/22/2016	04/22/2016	17.98
9269 - HP Products Corporation	I2607098	18 - building supplies	Paid by EFT # 11780	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,112.33
485 - Sam's Club	8741	18 - cleaning supplies	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	75.92
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		$1,206.23
Account 52310 - Building Materials and Supplies								
294 - All-Phase Electric Supply, INC	0740-561768	18 - building supplies	Paid by EFT # 11717	04/12/2016	04/12/2016	04/22/2016	04/22/2016	106.80
294 - All-Phase Electric Supply, INC	0740-561824	18 - building supplies	Paid by EFT # 11717	04/12/2016	04/12/2016	04/22/2016	04/22/2016	53.40
394 - Kleindorfer Hardware & Variety	492694	18 - building supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.58
394 - Kleindorfer Hardware & Variety	492740	18 - building supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	26.76
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 4		$197.54
Account 53530 - Water and Sewer								
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	688.59
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$688.59
Account 53540 - Natural Gas								
222 - Vectren	02527656230407 16	18-Natural Gas	Paid by Check # 63004	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,525.62
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$1,525.62
Account 53610 - Building Repairs								
392 - Koorsen Fire & Security, INC	3798900	18 - Annual Fire Sprinkler Test	Paid by EFT # 11803	04/12/2016	04/12/2016	04/22/2016	04/22/2016	580.00
392 - Koorsen Fire & Security, INC	3798899	18 - Fire Alarm Annual Test	Paid by EFT # 11803	04/12/2016	04/12/2016	04/22/2016	04/22/2016	800.00
53657 - Plymate, INC	2577978	18 - entry mat service	Paid by EFT # 11834	04/12/2016	04/12/2016	04/22/2016	04/22/2016	88.15
			Account 53610 - Building Repairs Totals			Invoice Transactions 3		$1,468.15
Account 53840 - Lease Payments								
3804 - US Bank National Association For Toshiba Financial	301613626	18-Main Office Copier Lease Rental	Paid by Check # 63000	04/12/2016	04/12/2016	04/22/2016	04/22/2016	174.47
			Account 53840 - Lease Payments Totals			Invoice Transactions 1		$174.47
Account 53940 - Temporary Contractual Employee								
5520 - Deanna Conrad	022216	18-Ftiness Specialist	Paid by EFT # 11741	04/12/2016	04/12/2016	04/22/2016	04/22/2016	10.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$10.00
Account 53990 - Other Services and Charges								
129 - FedEx Office and Print Service, INC	021100036951	18-laminte TLRC concessions menu signs	Paid by EFT # 11762	04/12/2016	04/12/2016	04/22/2016	04/22/2016	45.60
54631 - Toshiba Business Solutions, USA	12643874	18- Meter Reading Extra Copies	Paid by Check # 62996	04/12/2016	04/12/2016	04/22/2016	04/22/2016	515.08
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$560.68
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 16		$5,831.28
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	040716	18-Ftiness Specialist	Paid by EFT # 11770	04/12/2016	04/12/2016	04/22/2016	04/22/2016	306.00
5291 - Jordyn Kahler	040516	18-Ftiness Specialist	Paid by EFT # 11800	04/12/2016	04/12/2016	04/22/2016	04/22/2016	90.00
1336 - Kristy L LeVert	040716	18-Ftiness Specialist	Paid by EFT # 11809	04/12/2016	04/12/2016	04/22/2016	04/22/2016	100.00
5007 - Emeline P O'Connor	040716	18-Ftiness Specialist	Paid by EFT # 11824	04/12/2016	04/12/2016	04/22/2016	04/22/2016	93.75
14093 - Aliana Radecki	040616	18-Ftiness Specialist	Paid by EFT # 11840	04/12/2016	04/12/2016	04/22/2016	04/22/2016	187.50
4062 - Janet Altman Scott	040716	18-Ftiness Specialist	Paid by EFT # 11851	04/12/2016	04/12/2016	04/22/2016	04/22/2016	204.75
5457 - Krista Wilhelmsen	040216	18-Ftiness Specialist	Paid by EFT # 11878	04/12/2016	04/12/2016	04/22/2016	04/22/2016	50.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 7		$1,032.00
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 7		$1,032.00
Program 185003 - TLRC-Basketball								
Account 53940 - Temporary Contractual Employee								
1973 - Megan M Schwartz	040816	18-Ftiness Specialist	Paid by EFT # 11850	04/12/2016	04/12/2016	04/22/2016	04/22/2016	662.50

			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$662.50
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 1		$662.50
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments	4016072724	18 - Concessionsn & Vending Product	Paid by Check # 62951	04/12/2016	04/12/2016	04/22/2016	04/22/2016	877.98
225 - Coca-Cola Refreshments	4046033726	18 - Concessionsn & Vending Product	Paid by Check # 62951	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,557.12
225 - Coca-Cola Refreshments	4046021123	18 - Concessionsn & Vending Product	Paid by Check # 62951	04/12/2016	04/12/2016	04/22/2016	04/22/2016	100.20
485 - Sam's Club	3963	18 - concession supplies	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	381.62
21145 - Sysco Corporation	604060215	18 - concessions supplies	Paid by EFT # 11863	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,401.33
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 5		$4,318.25
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 5		$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	04/12/2016	04/22/2016	04/22/2016	49.69
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$49.69
			Program 186500 - Community Events Totals			Invoice Transactions 1		$49.69
Program 186502 - Community Events-Gardens								
Account 52430 - Uniforms and Tools								
11693 - The Awards Center	55246	18-FM nametags	Paid by Check # 62994	04/12/2016	04/12/2016	04/22/2016	04/22/2016	8.75
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$8.75
Account 53940 - Temporary Contractual Employee								
16236 - Rhonda K Baird	040516	18 CGP Contractual Instruction	Paid by EFT # 11721	04/12/2016	04/12/2016	04/22/2016	04/22/2016	30.00
16236 - Rhonda K Baird	033016	18 CGP Contractual Instruction	Paid by EFT # 11721	04/12/2016	04/12/2016	04/22/2016	04/22/2016	40.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 2		$70.00
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 3		$78.75
Program 186503 - Community Events-Farmers' Market								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	492560	18 - Market - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	22.75
394 - Kleindorfer Hardware & Variety	472270	18 - Market/CGP - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.75
394 - Kleindorfer Hardware & Variety	492897	18 - Market - misc supplies	Paid by EFT # 11802	04/12/2016	04/12/2016	04/22/2016	04/22/2016	20.67
11693 - The Awards Center	55246	18-FM nametags	Paid by Check # 62994	04/12/2016	04/12/2016	04/22/2016	04/22/2016	35.00
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	76.00
453 - ULINE, INC	75176751	18-First Aid Kits	Paid by EFT # 11873	04/12/2016	04/12/2016	04/22/2016	04/22/2016	170.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 6		$360.17
Account 53240 - Freight / Other								
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
			Account 53240 - Freight / Other Totals			Invoice Transactions 2		$35.94
Account 53310 - Printing								
53020 - Metropolitan Printing Service	27506	18-Farmers' Market brochure inserts	Paid by EFT # 11814	04/12/2016	04/12/2016	04/22/2016	04/22/2016	435.00
53125 - Mr. Copy, INC	30275	18-Double Market Bucks 1/4 page fliers	Paid by Check # 62980	04/12/2016	04/12/2016	04/22/2016	04/22/2016	66.87
			Account 53310 - Printing Totals			Invoice Transactions 2		$501.87
Account 53940 - Temporary Contractual Employee								
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 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$720.00
			Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 11		$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 # 11785	04/12/2016	04/12/2016	04/22/2016	04/22/2016	6,696.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$6,696.00
Account 53910 - Dues and Subscriptions								
822 - Indiana Amateur Softball Association, INC	20160017	18-TLSP-WPS Tournament, ASA	Paid by EFT # 11785	04/12/2016	04/12/2016	04/22/2016	04/22/2016	980.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$980.00
Account 53940 - Temporary Contractual Employee								
5562 - Edwin Briggeman	040216	18-Adult Softball Umpire	Paid by EFT # 11730	04/12/2016	04/12/2016	04/22/2016	04/22/2016	200.00
5198 - Gregory D Carrie	040216	18-Adult Softball Umpire	Paid by EFT # 11732	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
20105 - Brandon B Chambers	040316	18-Adult Softball Umpire	Paid by EFT # 11736	04/12/2016	04/12/2016	04/22/2016	04/22/2016	150.00
5563 - Timothy D Decker	040216	18-Adult Softball Umpire	Paid by EFT # 11744	04/12/2016	04/12/2016	04/22/2016	04/22/2016	150.00
1626 - Tresa R Fredericks	040316	18-Adult Softball Umpire	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	Paid by EFT # 11766	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
17565 - Mike B Hicks	040216	18-Adult Softball Umpire	Paid by EFT # 11774	04/12/2016	04/12/2016	04/22/2016	04/22/2016	225.00
5581 - Ryan K Holston	040316	18-Adult Softball Umpire	Paid by EFT # 11776	04/12/2016	04/12/2016	04/22/2016	04/22/2016	275.00
5564 - Michael J Hubler	040216	18-Adult Softball Umpire	Paid by EFT # 11781	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
5224 - Mike LaGrave	040316	18-Adult Softball Umpire	Paid by EFT # 11806	04/12/2016	04/12/2016	04/22/2016	04/22/2016	250.00
553 - Cindy Lampkins	040316	18-Adult Softball Umpire	Paid by EFT # 11807	04/12/2016	04/12/2016	04/22/2016	04/22/2016	275.00
5574 - Brett McManus	040216	18-Adult Softball Umpire	Paid by EFT # 11812	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
5575 - Thomas M Slaats	040216	18-Adult Softball Umpire	Paid by EFT # 11855	04/12/2016	04/12/2016	04/22/2016	04/22/2016	175.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 13		$2,700.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 15		$10,376.00
Program 187006 - Adult Sports-Concessions								

Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments	4046033725	TLSP Concessions - Initial Coca Cola Order	Paid by Check # 62951	04/12/2016	04/12/2016	04/22/2016	04/22/2016	1,653.72
485 - Sam's Club	9771	18-TLSP-Sam's Club Purchases for	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	182.68
485 - Sam's Club	4674	18-TLSP-Sam's Club Purchases for	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	198.34
485 - Sam's Club	9657	18-TLSP-Sam's Club Purchases for	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	22.50
485 - Sam's Club	8262	18-TLSP-Sam's Club Purchases for	Paid by Check # 62987	04/12/2016	04/12/2016	04/22/2016	04/22/2016	706.28
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 5		$2,763.52
Account 52420 - Other Supplies								
138 - Gooldy & Sons, INC	R4181	18-TLSP-Concessions Equipment	Paid by EFT # 11769	04/12/2016	04/12/2016	04/22/2016	04/22/2016	85.00
138 - Gooldy & Sons, INC	R4223	18-TLSP-Racks for Warmer	Paid by EFT # 11769	04/12/2016	04/12/2016	04/22/2016	04/22/2016	80.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$165.00
Account 53910 - Dues and Subscriptions								
199 - Monroe County Government	2016 Season	18-TLSP Concessions-Health Permit	Paid by Check # 62979	04/12/2016	04/12/2016	04/22/2016	04/22/2016	100.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$100.00
			Program 187006 - Adult Sports-Concessions Totals			Invoice Transactions 8		$3,028.52
Program 187503 - Banneker-Classes								
Account 53990 - Other Services and Charges								
5525 - Indiana Afterschool Network, INC	139	18- BBCC Staff Training	Paid by EFT # 11784	04/12/2016	04/12/2016	04/22/2016	04/22/2016	160.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$160.00
			Program 187503 - Banneker-Classes Totals			Invoice Transactions 1		$160.00
Program 189006 - Switchyard Property								
Account 53530 - Water and Sewer								
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	9.24
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$9.24
			Program 189006 - Switchyard Property Totals			Invoice Transactions 1		$9.24
Program G15012 - 2015 Leonard Springs Nature Days								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	772713-01	18-LSND snacks	Paid by Check # 62938	04/12/2016	04/12/2016	04/22/2016	04/22/2016	6.69
11589 - Bloomington Cooperative Services (Bloomingfoods)	770544-01	18-LSND snacks	Paid by Check # 62938	04/12/2016	04/12/2016	04/22/2016	04/22/2016	12.67
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$19.36
			Program G15012 - 2015 Leonard Springs Nature Days Totals			Invoice Transactions 2		$19.36
			Department 18 - Parks & Recreation Totals			Invoice Transactions 90		$36,590.30
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 93		$37,640.30
			Grand Totals			Invoice Transactions 232		$83,366.76

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
4/22/2016	Claims				83,366.76
	Sales Tax				
4/8/2016	Special Utility Claims				912.33
					84,279.09

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 $ 84,279.09

Dated this _____ day of _____ year of 20_____.

_____ _____ _____

_____ _____ _____

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

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	3300271594	18-Office Supplies	Paid by EFT # 12211		05/10/2016	05/10/2016	05/20/2016		05/20/2016	30.54
5103 - 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)
5103 - 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)
5103 - 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)
5103 - 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
5103 - 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
5103 - 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
				Account **52110 - Office Supplies** Totals				Invoice Transactions 7		$43.20
Account **53840 - Lease Payments**										
54631 - 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
				Account **53840 - Lease Payments** Totals				Invoice Transactions 1		$788.94
Account **53990 - Other Services and Charges**										
4187 - Plug & Pay Technologies	2016050200231726	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
4187 - Plug & Pay Technologies	6050200231726614	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	48.98
4187 - Plug & Pay Technologies	6050200231726615	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	121.27
4187 - Plug & Pay Technologies	6050200231726618	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
4187 - Plug & Pay Technologies	6050200231726619	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	15.00
4187 - Plug & Pay Technologies	6050200231726620	18-Gateway Monthly Charges	Paid by EFT # 12181		05/10/2016	05/10/2016	05/20/2016		05/20/2016	22.65
54631 - Toshiba Business Solutions, USA	12751306	18- Copiers Allowance/Excess	Paid by Check # 63191		05/10/2016	05/10/2016	05/20/2016		05/20/2016	905.45
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 7		$1,143.35
				Program **181000 - Administration** Totals				Invoice Transactions 15		$1,975.49
Program **181100 - Marketing**										
Account **52420 - Other Supplies**										
2895 - Rapid Reproductions, INC	17473	18-42" 8 ml satin photo paper for plotter printer	Paid by EFT # 12187		05/10/2016	05/10/2016	05/20/2016		05/20/2016	797.82
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$797.82
Account **53310 - Printing**										
53020 - Metropolitan Printing Service	27779	18-May-Aug 2016 Program Guide	Paid by EFT # 12164		05/10/2016	05/10/2016	05/20/2016		05/20/2016	20,246.50
53020 - Metropolitan Printing Service	27789	18-Cascades Golf Course wallet cards	Paid by EFT # 12164		05/10/2016	05/10/2016	05/20/2016		05/20/2016	75.00
53020 - Metropolitan Printing Service	27845	18-TLRC May-Aug 2016 Program Guide	Paid by EFT # 12164		05/10/2016	05/10/2016	05/20/2016		05/20/2016	1,255.00
53125 - Mr. Copy, INC	30371	18-Switchyard Park design and history book	Paid by Check # 63178		05/10/2016	05/10/2016	05/20/2016		05/20/2016	104.63
2585 - 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
				Account **53310 - Printing** Totals				Invoice Transactions 5		$21,851.83
Account **53320 - Advertising**										
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
				Account **53320 - Advertising** Totals				Invoice Transactions 1		$1,197.47
Account **53910 - Dues and Subscriptions**										
5511 - Bloomington Elite-BNI	1245	18-Annual BNI membership dues	Paid by EFT # 12079		05/10/2016	05/10/2016	05/20/2016		05/20/2016	445.00
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$445.00
				Program **181100 - Marketing** Totals				Invoice Transactions 8		$24,292.12
Program **182001 - Aquatics - Bryan Pool**										
Account **52310 - Building Materials and Supplies**										
4443 - The Sherwin Williams Company	4492-7	18-paint and painting supplies for the pool	Paid by EFT # 12219		05/10/2016	05/10/2016	05/20/2016		05/20/2016	273.20
				Account **52310 - Building Materials and Supplies** Totals				Invoice Transactions 1		$273.20
Account **52340 - Other Repairs and Maintenance**										
394 - Kleindorfer Hardware & Variety	494371	18-supplies for the pool to fix them	Paid by EFT # 12153		05/10/2016	05/10/2016	05/20/2016		05/20/2016	78.80
				Account **52340 - Other Repairs and Maintenance** Totals				Invoice Transactions 1		$78.80
Account **52420 - Other Supplies**										
21145 - 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
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$225.94
Account **53510 - Electrical Services**										
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157		05/10/2016	05/10/2016	05/20/2016		05/20/2016	369.23
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$369.23
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148		05/10/2016	05/10/2016	05/20/2016		05/20/2016	195.49
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 1		$195.49
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 5		$1,142.66
Program **182002 - Aquatics - Mills Pool**										

Account 52310 - Building Materials and Supplies								
4443 - The Sherwin Williams Company	4492-7	18-paint and painting supplies for the pool	Paid by EFT # 12219	05/10/2016	05/10/2016	05/20/2016	05/20/2016	117.08
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$117.08
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	494371	18-supplies for the pool to fix them	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	78.80
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$78.80
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	104.33
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$104.33
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	324.91
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$324.91
Account 53540 - Natural Gas								
222 - Vectren	5052408489052116	18-Natural Gas	Paid by Check # 63195	05/10/2016	05/10/2016	05/20/2016	05/20/2016	134.36
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$134.36
			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 5		$759.48
Program 182500 - Frank Southern Center								
Account 52310 - Building Materials and Supplies								
138 - Gooldy & Sons, INC	G0760	18 - FSC Ice Machine Repair	Paid by EFT # 12126	05/10/2016	05/10/2016	05/20/2016	05/20/2016	322.00
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$322.00
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	3,089.40
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$3,089.40
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	(228.89)
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		($228.89)
Account 53630 - Machinery and Equipment Repairs								
4902 - DEEM, LLC	548008	18-FS-Maintenance for Compressor	Paid by EFT # 12104	05/10/2016	05/10/2016	05/20/2016	05/20/2016	465.00
			Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 1		$465.00
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	201288018041416	18-Cable Service	Paid by Check # 63153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	86.16
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$86.16
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 5		$3,733.67
Program 183500 - Golf Services								
Account 52220 - Agricultural Supplies								
4383 - Advanced Turf Solutions, INC	S0542275	18 - Turf Supplies	Paid by EFT # 12067	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,464.30
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		$1,464.30
Account 52240 - Fuel and Oil								
14129 - C & S, INC	85191	18 - Fuel and Oil	Paid by EFT # 12091	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,010.76
			Account 52240 - Fuel and Oil Totals			Invoice Transactions 1		$2,010.76
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	495011	18 - Shop Supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	18.69
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$18.69
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	593.97
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$593.97
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,515.76
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$2,515.76
Account 53540 - Natural Gas								
222 - Vectren	1154625513052016	18-Natural Gas	Paid by Check # 63195	05/10/2016	05/10/2016	05/20/2016	05/20/2016	90.32
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$90.32
Account 53730 - Machinery and Equipment Rental								
4046 - Heritage-Crystal Clean, INC	13911483	18 - Shop Cleaning Supplies	Paid by EFT # 12133	05/10/2016	05/10/2016	05/20/2016	05/20/2016	162.76
			Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		$162.76
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	176110015042116	18-Cable Service	Paid by Check # 63152	05/10/2016	05/10/2016	05/20/2016	05/20/2016	224.10
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$224.10
			Program 183500 - Golf Services Totals			Invoice Transactions 8		$7,080.66
Program 184000 - Natural Resources								
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	494187	18-trail project supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.18
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$12.18
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	779126-01	18-boathouse water	Paid by Check # 63138	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2.45
11589 - Bloomington Cooperative Services (Bloomingfoods)	774759-01	18-boathouse water	Paid by Check # 63138	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2.45
11589 - Bloomington Cooperative Services (Bloomingfoods)	752334-03	18-boathouse water	Paid by Check # 63138	05/10/2016	05/10/2016	05/20/2016	05/20/2016	24.40
			Account 52420 - Other Supplies Totals			Invoice 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 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$152.93
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	29.33
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$29.33
Account 53920 - Laundry and Other Sanitation Services								
4175 - The Stables Events, LLC (Izzy's Rentals)	3749	18-wapehani restroom service	Paid by EFT # 12220	05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$80.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 7		$303.74
Program 184500 - Youth Services -Juke Box								
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
			Account 53510 - Electrical Services Totals			Invoice Transactions 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
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$71.35
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 2		$256.34
Program 186500 - Community Events								
Account 52420 - Other Supplies								
4504 - American National Red Cross	10650-GRCS	18 First Aid Deluxe Instructors kits	Paid by EFT # 12070	05/10/2016	05/10/2016	05/20/2016	05/20/2016	304.97
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$304.97
Account 53990 - Other Services and Charges								
2798 - U Tamara Loewenthal	05032016	18 - People's Park Concert Payment	Paid by EFT # 12162	05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$100.00
			Program 186500 - Community Events Totals			Invoice Transactions 2		$404.97
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	494191	18 CGP misc. supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	7.19
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$7.19
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 1		$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	05/20/2016	567.03
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		$892.95
Account 52230 - Garage and Motor Supplies								
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 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$110.99
Account 52420 - Other Supplies								
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 52420 - Other Supplies Totals			Invoice Transactions 4		$123.00
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	110319	TLSP-Screened logo tee-shirts for Seasonal staff	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	404.38
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$404.38
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	1,720.31
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$1,720.31
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	657.91
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$657.91
Account 53610 - Building Repairs								
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 53610 - Building Repairs Totals			Invoice Transactions 2		$260.00
Account 53650 - Other Repairs								
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
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$1,780.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 14		$5,949.54
Program 187202 - Youth Sports-Winslow								
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	839.57
4383 - Advanced Turf Solutions, INC	S0539122	18 - Winslow Fertilizer and Seed	Paid by EFT # 12067	05/10/2016	05/10/2016	05/20/2016	05/20/2016	818.38
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 2		$1,657.95
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	495089	18 - Winslow Zip Ties For Dugouts	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	59.48
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$59.48
Account 52420 - Other Supplies								
2005 - Bloomington Speedway Mulch, INC	8033	18 - Mulch for Winslow	Paid by EFT # 12083	05/10/2016	05/10/2016	05/20/2016	05/20/2016	59.82
53005 - Menards, INC	24931	18 - Winslow Flags	Paid by Check # 63173	05/10/2016	05/10/2016	05/20/2016	05/20/2016	34.95

485 - Sam's Club	1305	18-Misc Supplies	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.72
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$145.49
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	110340	18 - Winslow Staff Shirts	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	187.68
798 - Winters Associates Promotional Products, INC	110341	18 - Winslow Staff Shirts	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	156.56
798 - Winters Associates Promotional Products, INC	110342	18 - Winslow Staff Shirts	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	89.68
798 - Winters Associates Promotional Products, INC	110343	18 - Winslow Staff Shirts	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	104.00
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 4		$537.92
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	883.43
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$883.43
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	755.15
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$755.15
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 12		$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 52220 - Agricultural Supplies Totals			Invoice Transactions 2		$830.45
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	345.40
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$345.40
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	505.42
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$505.42
			Program 187208 - Youth Sports-Olcott Totals			Invoice Transactions 4		$1,681.27
Program 187500 - Banneker								
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	495157	18- BBCC Facility Supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	18.98
4443 - The Sherwin Williams Company	0830-8	18- BBCC 3rd Floor Office	Paid by EFT # 12219	05/10/2016	05/10/2016	05/20/2016	05/20/2016	297.38
4443 - The Sherwin Williams Company	4491-9	18- BBCC Paint Credit	Paid by EFT # 12219	05/10/2016	05/10/2016	05/20/2016	05/20/2016	(96.56)
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 3		$219.80
Account 52420 - Other Supplies								
485 - Sam's Club	6164	18- BBCC Kitchen/ Program Supplies	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	293.29
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$293.29
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	467.95
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$467.95
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187001052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	88.19
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$88.19
Account 53920 - Laundry and Other Sanitation Services								
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
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$53.55
			Program 187500 - Banneker Totals			Invoice Transactions 7		$1,122.78
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
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 &	Paid by EFT # 12097	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 # 12119	05/10/2016	05/10/2016	05/20/2016	05/20/2016	616.98
394 - Kleindorfer Hardware & Variety	494482	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 52210 - Institutional Supplies Totals			Invoice Transactions 4		$1,249.74
Account 52220 - Agricultural Supplies								
51891 - Forest Commodities, INC	16042701	18-(4) semi-truck loads engineered wood fiber	Paid by EFT # 12120	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,715.00
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		$1,715.00
Account 52230 - Garage and Motor Supplies								
394 - Kleindorfer Hardware & Variety	493777	18-Misc supplies for garage & shop	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	35.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	087322	18-Misc garage/shop supplies for equipment	Paid by EFT # 12209	05/10/2016	05/10/2016	05/20/2016	05/20/2016	17.72
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 2		$53.71
Account 52310 - Building Materials and Supplies								
409 - Black Lumber Co INC	281305	18-Misc supplies: lumber, masonry	Paid by EFT # 12075	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.19
365 - Rogers Group, INC	0071150466	8-Stone, gravel, 1/4-minus & sand for	Paid by EFT # 12191	05/10/2016	05/10/2016	05/20/2016	05/20/2016	19.97
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		$29.16
Account 52340 - Other Repairs and Maintenance								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	205060707	18-(2) front tires for JD 720 @ CC's Park & (2)	Paid by EFT # 12074	05/10/2016	05/10/2016	05/20/2016	05/20/2016	227.44
313 - Fastenal Company	INBLM183245	18-(1) cs white marking paint	Paid by EFT # 12119	05/10/2016	05/10/2016	05/20/2016	05/20/2016	28.82
394 - Kleindorfer Hardware & Variety	493411	18-Misc supplies for preventive & general	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	48.01

394 - Kleindorfer Hardware & Variety	493065	18-Misc supplies for preventive & general	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	27.58
394 - Kleindorfer Hardware & Variety	493765	18-Misc supplies for preventive & general	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	15.75
394 - Kleindorfer Hardware & Variety	493028	18-Misc supplies for preventive & general	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	8.18
394 - Kleindorfer Hardware & Variety	493083	18-Misc supplies for preventive & general	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.38
394 - Kleindorfer Hardware & Variety	493044	18-Misc supplies for preventive & general	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.56
53005 - Menards, INC	25700	18-1/2" impact wrench & 89-pc socket/screw	Paid by Check # 63173	05/10/2016	05/10/2016	05/20/2016	05/20/2016	228.99
53005 - Menards, INC	24936	18-Misc materials/supplies for	Paid by Check # 63173	05/10/2016	05/10/2016	05/20/2016	05/20/2016	16.79
53005 - Menards, INC	24117	18-Replacement water pump	Paid by Check # 63173	05/10/2016	05/10/2016	05/20/2016	05/20/2016	219.99
3496 - Smith Implements, INC	P37049	18-Misc parts/supplies for repairs to	Paid by EFT # 12205	05/10/2016	05/10/2016	05/20/2016	05/20/2016	14.52
3496 - Smith Implements, INC	P37500	18-Misc parts/supplies for repairs to	Paid by EFT # 12205	05/10/2016	05/10/2016	05/20/2016	05/20/2016	79.46
15696 - Solar Systems Of Indiana, Inc	201612	18-broadview solar light repair	Paid by Check # 63182	05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	084971	18-Misc parts/supplies for repairs to	Paid by EFT # 12209	05/10/2016	05/10/2016	05/20/2016	05/20/2016	16.88
476 - Southern Indiana Parts, INC (Napa Auto Parts)	087186	18-Misc parts/supplies for repairs to	Paid by EFT # 12209	05/10/2016	05/10/2016	05/20/2016	05/20/2016	37.77
11611 - Woods Electrical Contractors, INC	1603OLCOTT	18-Labor/materials to feed electric service to	Paid by EFT # 12231	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,250.00
11611 - Woods Electrical Contractors, INC	1603COBWINS	18-Labor & materials to repair Winslow Trail	Paid by EFT # 12231	05/10/2016	05/10/2016	05/20/2016	05/20/2016	410.00
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 18		$2,735.12
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	494410	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	46.56
394 - Kleindorfer Hardware & Variety	491063	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	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	05/10/2016	05/20/2016	05/20/2016	59.96
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$123.80
Account 52430 - Uniforms and Tools								
394 - Kleindorfer Hardware & Variety	495085	18-(3) Rain suits for mowing crew	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	38.97
798 - Winters Associates Promotional Products, INC	110333	18-Screened logo tee-shirts for Seasonal staff	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	114.43
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 2		$153.40
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,635.07
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$2,635.07
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	1,764.77
208 - City Of Bloomington Utilities	39530-002052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	37.86
208 - City Of Bloomington Utilities	4212200105261 6	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	30.05
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	35.07
			Account 53530 - Water and Sewer Totals			Invoice Transactions 4		$1,867.75
Account 53540 - Natural Gas								
222 - Vectren	0252409732050616	18-Natural Gas	Paid by Check # 63195	05/10/2016	05/10/2016	05/20/2016	05/20/2016	152.90
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$152.90
Account 53650 - Other Repairs								
15696 - Solar Systems Of Indiana, Inc	201612	18-broadview solar light repair	Paid by Check # 63182	05/10/2016	05/10/2016	05/20/2016	05/20/2016	45.00
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$45.00
Account 53730 - Machinery and Equipment Rental								
11611 - Woods Electrical Contractors, INC	1603COBWINS	18-Labor & materials to repair Winslow Trail	Paid by EFT # 12231	05/10/2016	05/10/2016	05/20/2016	05/20/2016	375.00
			Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		$375.00
Account 53910 - Dues and Subscriptions								
4967 - Hippo Facility Management	11033	18-Monthly licensing fee for OPS work order	Paid by Check # 63165	05/10/2016	05/10/2016	05/20/2016	05/20/2016	92.70
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$92.70
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529501456	18-Mat pick-up/exchange cleaning	Paid by EFT # 12097	05/10/2016	05/10/2016	05/20/2016	05/20/2016	30.98
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529500109	18-Mat pick-up/exchange cleaning	Paid by EFT # 12097	05/10/2016	05/10/2016	05/20/2016	05/20/2016	17.48
4175 - The Stables Events, LLC (Izzy's Rentals)	3750	18-Monthly port-a-let charges @ 3 locations &	Paid by EFT # 12220	05/10/2016	05/10/2016	05/20/2016	05/20/2016	335.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 3		$383.46
Account 53990 - Other Services and Charges								
17909 - Boltinghouse Construction, INC	050316	18-Complete re-roofing of Waterfall & Sycamore	Paid by Check # 63142	05/10/2016	05/10/2016	05/20/2016	05/20/2016	7,400.00
11 - Bruce's Welding	062593	18-Labor to construct & install (3) covers for	Paid by Check # 63143	05/10/2016	05/10/2016	05/20/2016	05/20/2016	595.00
11611 - Woods Electrical Contractors, INC	1603OLCOTT	18-Labor/materials to feed electric service to	Paid by EFT # 12231	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,500.00
11611 - Woods Electrical Contractors, INC	1603COBWINS	18-Labor & materials to repair Winslow Trail	Paid by EFT # 12231	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,690.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 4		$12,185.00
			Program 189000 - Operations Totals			Invoice Transactions 48		$23,796.81
Program 189500 - Landscaping								
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	495508	other repairs & maintenance supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	48.67

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
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 3		$97.59
Account 52420 - Other Supplies								
409 - Black Lumber Co INC	282202	18-misc. supplies for landscaping	Paid by EFT # 12075	05/10/2016	05/10/2016	05/20/2016	05/20/2016	41.95
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$41.95
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	387.89
208 - City Of Bloomington Utilities	39530-002052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	11.69
208 - City Of Bloomington Utilities	4212200105261 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	129.45
			Account 53530 - Water and Sewer Totals			Invoice Transactions 4		$541.92
Account 53990 - Other Services and Charges								
5187 - Green Dragon Lawn Care, INC	3210	18-Contractual mowing of (16) parks properties	Paid by EFT # 12128	05/10/2016	05/10/2016	05/20/2016	05/20/2016	5,675.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$5,675.00
			Program 189500 - Landscaping Totals			Invoice Transactions 9		$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 52210 - Institutional Supplies Totals			Invoice Transactions 1		$43.74
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	140.03
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$140.03
Account 53530 - Water and Sewer								
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	157.64
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$157.64
			Program 189501 - Cemeteries Totals			Invoice Transactions 3		$341.41
Program 189503 - Urban Forestry								
Account 52220 - Agricultural Supplies								
4713 - Canopy Gardens, INC (Bloomington Valley Nursery)	11818	18-(8) Trees of a variety for various locations	Paid by Check # 63145	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,159.64
1643 - Designscape Horticulture Services, INC	21881	18-Transplanting of (11) trees & purchase of (4)	Paid by EFT # 12106	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,000.00
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 2		$2,159.64
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	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 53530 - Water and Sewer Totals			Invoice Transactions 2		$32.10
Account 53990 - Other Services and Charges								
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	Paid by Check # 63147	05/10/2016	05/10/2016	05/20/2016	05/20/2016	600.00
1643 - Designscape Horticulture Services, INC	21882	18-Transplanting of (3) trees from E 10th St	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 # 12106	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,186.11
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 4		$7,453.76
			Program 189503 - Urban Forestry Totals			Invoice Transactions 8		$9,645.50
			Department 18 - Parks & Recreation Totals			Invoice Transactions 163		$92,889.51
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 163		$92,889.51
Fund 201 - Parks and Rec Non Reverting								
Account 24105 - Rental Deposit								
Community Aids Action Group of South Central IN	2016-00000323	18-Refund	Paid by Check # 63203	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
Indiana University Habitat for Humanity	2016-00000322	18-Refund	Paid by Check # 63206	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
			Account 24105 - Rental Deposit Totals			Invoice Transactions 2		$100.00
Department 18 - Parks & Recreation								
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 Supplies Totals			Invoice Transactions 1		$134.23
			Program 181001 - Health & Wellness Totals			Invoice Transactions 1		$134.23
Program 182001 - Aquatics - Bryan Pool								
Account 52420 - Other Supplies								
5185 - WhenToWork, INC	81925497-100-3-1	18-scheduling system for the pool	Paid by Check # 63199	05/10/2016	05/10/2016	05/20/2016	05/20/2016	96.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$96.00
Account 52430 - Uniforms and Tools								
4320 - The Lifeguard Store, INC	INV407444	18-suits and uniforms	Paid by Check # 63189	05/10/2016	05/10/2016	05/20/2016	05/20/2016	286.80
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$286.80
			Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 2		$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 52420 - Other Supplies Totals			Invoice Transactions 1		$96.00
Account 52430 - Uniforms and Tools								
4320 - The Lifeguard Store, INC	INV407444	18-suits and uniforms	Paid by Check # 63189	05/10/2016	05/10/2016	05/20/2016	05/20/2016	286.80
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$286.80

			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 2		$382.80
Program 182003 - Aquatics-Health & Safety								
Account 52410 - Books								
4504 - American National Red Cross	10646-GRCS	18-first aid supplies	Paid by EFT # 12070	05/10/2016	05/10/2016	05/20/2016	05/20/2016	430.82
			Account 52410 - Books Totals			Invoice Transactions 1		$430.82
Account 53990 - Other Services and Charges								
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	05/20/2016	121.50
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$121.50
			Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 2		$552.32
Program 182500 - Frank Southern Center								
Account 53990 - Other Services and Charges								
5313 - Lake Effect Lighting, LLC	1018	18 - FSC Lunar Skate	Paid by EFT # 12155	05/10/2016	05/10/2016	05/20/2016	05/20/2016	80.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$80.00
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		$80.00
Program 182501 - Frank Southern Center Concession								
Account 52330 - Street , Alley, and Sewer Material								
485 - Sam's Club	1305	18-Misc Supplies	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.40
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$50.40
			Program 182501 - Frank Southern Center Concession Totals			Invoice Transactions 1		$50.40
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer 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, Chips, Misc Snack Bar	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	72.26
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 3		$434.34
			Program 183500 - Golf Services Totals			Invoice Transactions 3		$434.34
Program 184500 - Youth Services -Juke Box								
Account 53990 - Other Services and Charges								
4769 - Clean Right	4-28-2016	18-Floor cleaning at AJB	Paid by EFT # 12098	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1,035.40
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$1,035.40
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$1,035.40
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Robert Fischman	2016-00000356	18-Refund	Paid by Check # 63204	05/10/2016	05/10/2016	05/20/2016	05/20/2016	35.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$35.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		$35.00
Program 184502 - Youth Expo- Childrens Expo								
Account 52420 - Other Supplies								
1327 - David Weigand	041016	18-Balloon twisting for Children's Expo	Paid by EFT # 12227	05/10/2016	05/10/2016	05/20/2016	05/20/2016	125.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$125.00
Account 53720 - Building Rental								
1444 - Bloomington Monroe County Convention Center	5-19-16	18- facility rental for Children's Expo	Paid by Check # 63139	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,800.00
			Account 53720 - Building Rental Totals			Invoice Transactions 1		$2,800.00
			Program 184502 - Youth Expo- Childrens Expo Totals			Invoice Transactions 2		$2,925.00
Program 185000 - Twin Lakes Recreation Center								
Account 43240 - Season Passes/Memberships								
Becky Scott	2016-00000324	18-Refund	Paid by Check # 63209	05/10/2016	05/10/2016	05/20/2016	05/20/2016	120.00
			Account 43240 - Season Passes/Memberships Totals			Invoice Transactions 1		$120.00
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010052016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	7,092.92
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$7,092.92
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530-002052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	643.64
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		$643.64
Account 53540 - Natural Gas								
222 - Vectren	0252765623050616	18-Natural Gas	Paid by Check # 63195	05/10/2016	05/10/2016	05/20/2016	05/20/2016	602.48
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$602.48
Account 53610 - Building Repairs								
298 - Commercial Service Of Bloomington, 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
			Account 53610 - Building Repairs Totals			Invoice Transactions 3		$4,685.79
Account 53630 - Machinery and Equipment Repairs								
9269 - HP Products Corporation	I2638906	18 - equipment repairs	Paid by EFT # 12140	05/10/2016	05/10/2016	05/20/2016	05/20/2016	190.00
			Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 1		$190.00
Account 53940 - Temporary Contractual Employee								
5520 - Deanna Conrad	050216	18- Personal Training TLRC	Paid by EFT # 12100	05/10/2016	05/10/2016	05/20/2016	05/20/2016	20.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$20.00
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 9		$13,354.83
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	050516	18- Group Ex Contractual Pay	Paid by EFT # 12127	05/10/2016	05/10/2016	05/20/2016	05/20/2016	157.25
5291 - Jordyn Kahler	050316	18- Group Ex Contractual Pay	Paid by EFT # 12150	05/10/2016	05/10/2016	05/20/2016	05/20/2016	45.00

1336 - Kristy L LeVert	050516	18- Group Ex Contractual Pay	Paid by EFT # 12160	05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
5007 - Emeline P O'Connor	05052016	18- Group Ex Contractual Pay	Paid by EFT # 12172	05/10/2016	05/10/2016	05/20/2016	05/20/2016	56.25
14093 - Allana Radecki	05042016	18- Group Ex Contractual Pay	Paid by EFT # 12186	05/10/2016	05/10/2016	05/20/2016	05/20/2016	187.50
4062 - Janet Altman Scott	050516	18- Group Ex Contractual Pay	Paid by EFT # 12199	05/10/2016	05/10/2016	05/20/2016	05/20/2016	266.50
5457 - Krista Wilhelmsen	043016	18- Group E Instructor Pay	Paid by EFT # 12230	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 7		$862.50
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 7		$862.50
Program 185003 - TLRC-Basketball								
Account 53940 - Temporary Contractual Employee								
5519 - Jacob Box	030416	18-Officials Pay Twin Lakes Recreatin Center	Paid by EFT # 12086	05/10/2016	05/10/2016	05/20/2016	05/20/2016	54.00
1973 - Megan M Schwartz	050616	18-Personal Training	Paid by EFT # 12198	05/10/2016	05/10/2016	05/20/2016	05/20/2016	637.50
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 2		$691.50
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 2		$691.50
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4046036214	18-	Paid by Check # 63151	05/10/2016	05/10/2016	05/20/2016	05/20/2016	946.01
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$946.01
Account 53650 - Other Repairs								
138 - Gooldy & Sons, INC	G0762	18 - repair of fryer and pizza oven	Paid by EFT # 12126	05/10/2016	05/10/2016	05/20/2016	05/20/2016	578.00
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$578.00
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 2		$1,524.01
Program 186502 - Community Events-Gardens								
Account 43270 - Registration Fees								
Jerry Zumpe	2016-00000354	18-Refund	Paid by Check # 63213	05/10/2016	05/10/2016	05/20/2016	05/20/2016	27.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$27.00
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 1		$27.00
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
54040 - Scholars Inn Bakehouse	498	Market Bucks and Gift Certificates	Paid by EFT # 12197	05/10/2016	05/10/2016	05/20/2016	05/20/2016	60.00
			Account 47230 - Gift Certificate Totals			Invoice Transactions 1		$60.00
Account 47240 - EBT Market Bucks								
5583 - Greg Deemer	499	Market Bucks	Paid by EFT # 12105	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.00
17691 - Amos S Esh	492-	Market Bucks-	Paid by Check # 63162	05/10/2016	05/10/2016	05/20/2016	05/20/2016	171.00
3265 - Linnea Lee Good	495	Market Bucks	Paid by EFT # 12124	05/10/2016	05/10/2016	05/20/2016	05/20/2016	18.00
52276 - Hunter's Honey Farm	496	Market Bucks	Paid by EFT # 12141	05/10/2016	05/10/2016	05/20/2016	05/20/2016	159.00
12430 - Luke Rhodes	490	Market Bucks	Paid by EFT # 12188	05/10/2016	05/10/2016	05/20/2016	05/20/2016	51.00
54040 - Scholars Inn Bakehouse	489	Market Bucks	Paid by EFT # 12197	05/10/2016	05/10/2016	05/20/2016	05/20/2016	12.00
54040 - Scholars Inn Bakehouse	493	Market Bucks	Paid by EFT # 12197	05/10/2016	05/10/2016	05/20/2016	05/20/2016	3.00
54040 - Scholars Inn Bakehouse	498	Market Bucks and Gift Certificates	Paid by EFT # 12197	05/10/2016	05/10/2016	05/20/2016	05/20/2016	102.00
5514 - Eric Simo	494	Market Bucks	Paid by EFT # 12203	05/10/2016	05/10/2016	05/20/2016	05/20/2016	57.00
4433 - Emanuel Slabaugh	497	Market Bucks	Paid by EFT # 12204	05/10/2016	05/10/2016	05/20/2016	05/20/2016	87.00
5284 - Zach Martin Farms, INC	491	Market Bucks	Paid by EFT # 12234	05/10/2016	05/10/2016	05/20/2016	05/20/2016	33.00
			Account 47240 - EBT Market Bucks Totals			Invoice Transactions 11		$702.00
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	491491	18 - Market - misc supplies	Paid by EFT # 12153	05/10/2016	05/10/2016	05/20/2016	05/20/2016	1.97
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$1.97
			Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 13		$763.97
Program 186504 - Senior Expo								
Account 52420 - Other Supplies								
336 - Southside Rental Center, INC	01-206556-07	18- Table Linens for 50+ Expo	Paid by Check # 63183	05/10/2016	05/10/2016	05/20/2016	05/20/2016	292.50
5008 - Stump Printing Company, INC (Shindigz)	W35997170006	18- Standees for 50+ Expo	Paid by EFT # 12213	05/10/2016	05/10/2016	05/20/2016	05/20/2016	560.94
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$853.44
Account 53310 - Printing								
53125 - Mr. Copy, INC	30375	18-50+ Expo onsite programs	Paid by Check # 63178	05/10/2016	05/10/2016	05/20/2016	05/20/2016	77.40
			Account 53310 - Printing Totals			Invoice Transactions 1		$77.40
Account 53320 - Advertising								
323 - Hoosier Times, INC	1781207	18-April display advertising & Family	Paid by EFT # 12137	05/10/2016	05/10/2016	05/20/2016	05/20/2016	859.95
			Account 53320 - Advertising Totals			Invoice Transactions 1		$859.95
			Program 186504 - Senior Expo Totals			Invoice Transactions 4		$1,790.79
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
1267 - H Craig Brenner	042619	18 - Performing Arts Series Concert Payment	Paid by EFT # 12088	05/10/2016	05/10/2016	05/20/2016	05/20/2016	800.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$800.00
			Program 186506 - Performing Art Series Totals			Invoice Transactions 1		$800.00
Program 187001 - Adult Sports-Softball								
Account 53940 - Temporary Contractual Employee								
17539 - Jennifer P Bradley	042816	18-Adult Softball Umpire	Paid by EFT # 12087	05/10/2016	05/10/2016	05/20/2016	05/20/2016	396.00
17531 - Ty Hardin Briles	041816	18-Adult Softball Umpire	Paid by EFT # 12089	05/10/2016	05/10/2016	05/20/2016	05/20/2016	38.00

17531 - Ty Hardin Briles	042416	18-Adult Softball Umpire	Paid by EFT # 12089	05/10/2016	05/10/2016	05/20/2016	05/20/2016	100.00
20105 - Brandon B Chambers	042816	18-Adult Softball Umpire	Paid by EFT # 12095	05/10/2016	05/10/2016	05/20/2016	05/20/2016	304.00
20105 - Brandon B Chambers	042116	18-Adult Softball Umpire	Paid by EFT # 12095	05/10/2016	05/10/2016	05/20/2016	05/20/2016	50.00
14930 - Matthew P Crane	042516	18-Adult Softball Umpire	Paid by EFT # 12102	05/10/2016	05/10/2016	05/20/2016	05/20/2016	198.00
590 - Leisa M Farmer	042616	18-Adult Softball Umpire	Paid by EFT # 12118	05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
1626 - Tresa R Fredericks	042616	18-Adult Softball Umpire	Paid by EFT # 12121	05/10/2016	05/10/2016	05/20/2016	05/20/2016	133.00
3571 - Joseph R Hardy	042816	18-Adult Softball Umpire	Paid by EFT # 12130	05/10/2016	05/10/2016	05/20/2016	05/20/2016	234.00
3571 - Joseph R Hardy	041716	18-Adult Softball Umpire	Paid by EFT # 12130	05/10/2016	05/10/2016	05/20/2016	05/20/2016	125.00
17565 - Mike B Hicks	042816	18-Adult Softball Umpire	Paid by EFT # 12134	05/10/2016	05/10/2016	05/20/2016	05/20/2016	190.00
17565 - Mike B Hicks	042416	18-Adult Softball Umpire	Paid by EFT # 12134	05/10/2016	05/10/2016	05/20/2016	05/20/2016	250.00
4318 - Rodney L Kates	041816	18-Adult Softball Umpire	Paid by EFT # 12151	05/10/2016	05/10/2016	05/20/2016	05/20/2016	57.00
4318 - Rodney L Kates	042816	18-Adult Softball Umpire	Paid by EFT # 12151	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 # 12156	05/10/2016	05/10/2016	05/20/2016	05/20/2016	252.00
557 - Vicki Lynn Minder	042616	18-Adult Softball Umpire	Paid by EFT # 12166	05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
17675 - Alexander W Robbins	042516	18-Adult Softball Umpire	Paid by EFT # 12190	05/10/2016	05/10/2016	05/20/2016	05/20/2016	126.00
3867 - Richard Thompson	042816	18-Adult Softball Umpire	Paid by EFT # 12221	05/10/2016	05/10/2016	05/20/2016	05/20/2016	54.00
1024 - Donald E Wertz	042616	18-Adult Softball Umpire	Paid by EFT # 12228	05/10/2016	05/10/2016	05/20/2016	05/20/2016	342.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 19		$3,151.00
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 19		$3,151.00
Program **187006 - Adult Sports-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4046036215	18-TLSP-Coca for Concessions	Paid by Check # 63151	05/10/2016	05/10/2016	05/20/2016	05/20/2016	649.28
485 - Sam's Club	3943	18-TLSP-Sam's Club Purchases for	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	45.72
485 - Sam's Club	3182	18-TLSP-Sam's Club Purchases for	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	191.25
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 3		$886.25
Account **52430 - Uniforms and Tools**								
798 - Winters Associates Promotional Products, INC	110319	TLSP-Screened logo tee-shirts for Seasonal staff	Paid by Check # 63200	05/10/2016	05/10/2016	05/20/2016	05/20/2016	82.82
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions 1		$82.82
Account **53140 - Exterminator Services**								
51538 - Economy Termite & Pest Control, INC	9841	18-TLSP-Monthly Pest Control	Paid by EFT # 12110	05/10/2016	05/10/2016	05/20/2016	05/20/2016	22.00
			Account **53140 - Exterminator Services** Totals			Invoice Transactions 1		$22.00
Account **53910 - Dues and Subscriptions**								
485 - Sam's Club	999999 033016	18-McGinley Membership	Paid by Check # 63181	05/10/2016	05/10/2016	05/20/2016	05/20/2016	15.00
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1		$15.00
			Program **187006 - Adult Sports-Concessions** Totals			Invoice Transactions 6		$1,006.07
Program **187202 - Youth Sports-Winslow**								
Account **52430 - Uniforms and Tools**								
4725 - Team Pride Athletic Apparel, LLC	11992	18-GFP- Softball Uniforms	Paid by EFT # 12216	05/10/2016	05/10/2016	05/20/2016	05/20/2016	2,303.41
4725 - Team Pride Athletic Apparel, LLC	12055	18-GFP- Coaching Shirts	Paid by EFT # 12216	05/10/2016	05/10/2016	05/20/2016	05/20/2016	147.85
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions 2		$2,451.26
			Program **187202 - Youth Sports-Winslow** Totals			Invoice Transactions 2		$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 **52420 - Other Supplies** Totals			Invoice Transactions 1		$543.93
Account **53990 - Other Services and Charges**								
5601 - Erik W Pearson	041316	18-Reimburse for Travel	Paid by EFT # 12179	05/10/2016	05/10/2016	05/20/2016	05/20/2016	43.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$43.00
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions 2		$586.93
Program **189006 - Switchyard Property**								
Account **53510 - Electrical Services**								
223 - Duke Energy	3003730010052 016	18- April Electrical Services	Paid by Check # 63157	05/10/2016	05/10/2016	05/20/2016	05/20/2016	24.66
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$24.66
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	39530-002052616	18-Water/Sewer	Paid by Check # 63148	05/10/2016	05/10/2016	05/20/2016	05/20/2016	9.24
			Account **53530 - Water and Sewer** Totals			Invoice Transactions 1		$9.24
			Program **189006 - Switchyard Property** Totals			Invoice Transactions 2		$33.90
Program **G16010 - Wapehani Mitigation for I69**								
Account **53110 - Engineering and Architectural**								
7059 - Eagle Ridge Civil Engineering Services, LLC	143-01	18-Engineering design for Wapehani MBP	Paid by EFT # 12109	05/10/2016	05/10/2016	05/20/2016	05/20/2016	4,786.00
			Account **53110 - Engineering and Architectural** Totals			Invoice Transactions 1		$4,786.00
			Program **G16010 - Wapehani Mitigation for I69** Totals			Invoice Transactions 1		$4,786.00
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 87		$37,842.05
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions 89		$37,942.05
			Grand Totals			Invoice Transactions 252		$130,831.56

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/29/2016	Bank Fees				5,372.84
5/20/2016	Claims				130,831.56
	Sales Tax				
5/4/2016	Special Utility Claims				3,358.96
					139,563.36

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 $ 139,563.36

Dated this _____ day of _____ year of 20_____.

_____ _____ _____

_____ _____ _____

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_____

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.00	.00	198.85	198.85	198.85	198.85	198.85		
		$198.85		$0.00	$11.23	$12.33	$2.89	$6.56	$2.18	$0.00	$163.66
			$0.00	$0.00	$198.85	$198.85	$198.85	$198.85	$198.85		
979 Ball, Justin D	04/15/2016	701.40		.00	.00	43.49	10.17	19.34	7.62	.00	620.78
			.00	.00	701.40	701.40	701.40	701.40	701.40		
		$701.40		$0.00	$0.00	$43.49	$10.17	$19.34	$7.62	$0.00	$620.78
			$0.00	$0.00	$701.40	$701.40	$701.40	$701.40	$701.40		
655 Barber, Jennifer C	04/15/2016	286.13		.00	.00	17.74	4.15	3.10	1.03	.00	260.11
			.00	.00	286.13	286.13	286.13	286.13	286.13		
		$286.13		$0.00	$0.00	$17.74	$4.15	$3.10	$1.03	$0.00	$260.11
			$0.00	$0.00	$286.13	$286.13	$286.13	$286.13	$286.13		
977 Barger, Jessica S	04/15/2016	259.05		.00	.00	16.06	3.75	8.55	2.84	.00	227.85
			.00	.00	259.05	259.05	259.05	259.05	259.05		
		$259.05		$0.00	$0.00	$16.06	$3.75	$8.55	$2.84	$0.00	$227.85
			$0.00	$0.00	$259.05	$259.05	$259.05	$259.05	$259.05		
10000 Barnes, John L 1558	04/15/2016	1,572.80		.00	151.73	97.85	22.88	52.08	17.28	44.41	1,186.57
			.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		$1,572.80		$0.00	$151.73	$97.85	$22.88	$52.08	$17.28	$44.41	$1,186.57
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		
1028 Barton, Carly M	04/15/2016	156.58		.00	.00	9.71	2.27	5.17	2.77	.00	136.66
			.00	.00	156.58	156.58	156.58	156.58	156.58		
		$156.58		$0.00	$0.00	$9.71	$2.27	$5.17	$2.77	$0.00	$136.66
			$0.00	$0.00	$156.58	$156.58	$156.58	$156.58	$156.58		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1060 Beavers, Blair E	04/15/2016	405.05		.00	31.85	25.11	5.87	13.37	4.44	.00	324.41
			.00	.00	405.05	405.05	405.05	405.05	405.05		
		$405.05		$0.00	$31.85	$25.11	$5.87	$13.37	$4.44	$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
			.00	.00	50.94	50.94	50.94	50.94	50.94		
		$50.94		$0.00	$0.00	$3.16	$0.74	$1.68	$0.56	$0.00	$44.80
			$0.00	$0.00	$50.94	$50.94	$50.94	$50.94	$50.94		
10000 Bond, Theresa L 1155	04/15/2016	939.00		.00	110.03	58.22	13.62	30.99	10.28	.00	715.86
			.00	.00	939.00	939.00	939.00	939.00	939.00		
		$939.00		$0.00	$110.03	$58.22	$13.62	$30.99	$10.28	$0.00	$715.86
			$0.00	$0.00	$939.00	$939.00	$939.00	$939.00	$939.00		
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
			.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
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
1217 Brackney, Susan M	04/15/2016	559.60		.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 3325	04/15/2016	170.52		.00	.00	10.57	2.47	.55	.18	.00	156.75
			.00	.00	170.52	170.52	170.52	170.52	170.52		
		$170.52		$0.00	$0.00	$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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Brinson, Leslie A	04/15/2016	1,706.02		.00	137.23	91.85	21.48	48.89	16.22	287.08	1,103.27
1682			.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
			.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	04/15/2016	1,353.18		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.96
2727			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		$1,353.18		$0.00	$129.08	$75.75	$17.71	$39.05	$12.96	$152.67	$925.96
			$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		

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Employee	Check Date	Gross	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		
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 2340 Cornwell, Jamie R	04/15/2016	54.44		.00	.00	3.38	.79	11.80	.60	.00	37.87
			.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
			$0.00	$0.00	$54.44	$54.44	$54.44	$54.44	$54.44		
10000 0123 Cotter, Steve E	04/15/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
			.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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
939 Dufor, Breana A	04/15/2016	376.32		.00	28.98	23.33	5.47	11.15	3.70	.00	303.69
			.00	.00	376.32	376.32	376.32	376.32	376.32		
		$376.32		$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 0156 Dunbar, Barbara	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 0162 Eads, Daren S	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
			.00	.00	64.81	64.81	64.81	64.81	64.81		
		$64.81		$0.00	$0.00	$4.02	$0.94	$2.14	$0.71	$0.00	$57.00
			$0.00	$0.00	$64.81	$64.81	$64.81	$64.81	$64.81		
10000 3571 Evans, John W	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 0192 Foddrill, Donald	04/15/2016	1,592.00		.00	177.24	95.66	22.37	49.64	19.29	102.87	1,124.93
			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		$1,592.00		$0.00	$177.24	$95.66	$22.37	$49.64	$19.29	$102.87	$1,124.93
			$0.00	$0.00	$1,542.81	$1,542.81	$1,542.81	$1,542.81	$1,542.81		
859 Foote, Justin M	04/15/2016	276.75		.00	.00	17.16	4.01	7.86	2.61	.00	245.11
			.00	.00	276.75	276.75	276.75	276.75	276.75		
		$276.75		$0.00	$0.00	$17.16	$4.01	$7.86	$2.61	$0.00	$245.11
			$0.00	$0.00	$276.75	$276.75	$276.75	$276.75	$276.75		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Fox, David M	04/15/2016	1,492.80		.00	132.17	81.50	19.06	43.38	14.39	470.32	731.98
0195											
			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		$1,492.80		$0.00	$132.17	$81.50	$19.06	$43.38	$14.39	$470.32	$731.98
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
918 Garner, Tiasia M	04/15/2016	275.00		.00	18.85	17.05	3.98	9.08	3.01	.00	223.03
			.00	.00	275.00	275.00	275.00	275.00	275.00		
		$275.00		$0.00	$18.85	$17.05	$3.98	$9.08	$3.01	$0.00	$223.03
			$0.00	$0.00	$275.00	$275.00	$275.00	$275.00	$275.00		
10000 Gilstrap, Curtis L	04/15/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
0208											
			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		$1,636.80		$0.00	$213.09	$98.55	$23.05	$52.45	$17.40	$121.36	$1,110.90
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	04/15/2016	331.54		.00	8.92	20.55	4.81	9.67	3.21	25.00	259.38
			.00	.00	331.54	331.54	331.54	331.54	331.54		
		$331.54		$0.00	$8.92	$20.55	$4.81	$9.67	$3.21	$25.00	$259.38
			$0.00	$0.00	$331.54	$331.54	$331.54	$331.54	$331.54		
1098 Graham, Cynthia J	04/15/2016	152.25		.00	.00	9.44	2.21	.00	.00	.00	140.60
			.00	.00	152.25	152.25	152.25	152.25	152.25		
		$152.25		$0.00	$0.00	$9.44	$2.21	$0.00	$0.00	$0.00	$140.60
			$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	2.72	.64	1.45	.48	.00	38.61
			.00	.00	43.90	43.90	43.90	43.90	43.90		
		$43.90		$0.00	$0.00	$2.72	$0.64	$1.45	$0.48	$0.00	$38.61
			$0.00	$0.00	$43.90	$43.90	$43.90	$43.90	$43.90		
1227 Gulden, Samantha K	04/15/2016	32.13		.00	.00	1.99	.47	1.06	.55	.00	28.06
			.00	.00	32.13	32.13	32.13	32.13	32.13		
		$32.13		$0.00	$0.00	$1.99	$0.47	$1.06	$0.55	$0.00	$28.06
			$0.00	$0.00	$32.13	$32.13	$32.13	$32.13	$32.13		
10000 Haag, Lynsie N	04/15/2016	1,286.71		.00	58.56	76.01	17.78	39.19	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	$58.56	$76.01	$17.78	$39.19	$13.00	$72.18	$1,009.99
			$0.00	$0.00	$1,225.98	$1,225.98	$1,225.98	$1,225.98	$1,225.98		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
955 Hamilton, Emma S	04/15/2016	67.84		.00	5.00	4.21	.98	2.24	.74	.00	54.67
			.00	.00	67.84	67.84	67.84	67.84	67.84		
		$67.84		$0.00	$5.00	$4.21	$0.98	$2.24	$0.74	$0.00	$54.67
			$0.00	$0.00	$67.84	$67.84	$67.84	$67.84	$67.84		
1231 Hardin, Jacob P	04/15/2016	428.40		.00	34.19	26.56	6.21	14.14	4.69	.00	342.61
			.00	.00	428.40	428.40	428.40	428.40	428.40		
		$428.40		$0.00	$34.19	$26.56	$6.21	$14.14	$4.69	$0.00	$342.61
			$0.00	$0.00	$428.40	$428.40	$428.40	$428.40	$428.40		
681 Harrington, Douglas N	04/15/2016	256.29		.00	.00	15.89	3.72	8.46	2.81	.00	225.41
			.00	.00	256.29	256.29	256.29	256.29	256.29		
		$256.29		$0.00	$0.00	$15.89	$3.72	$8.46	$2.81	$0.00	$225.41
			$0.00	$0.00	$256.29	$256.29	$256.29	$256.29	$256.29		
940 Harrod, Naya R	04/15/2016	408.06		.00	32.15	25.30	5.92	13.47	4.47	.00	326.75
			.00	.00	408.06	408.06	408.06	408.06	408.06		
		$408.06		$0.00	$32.15	$25.30	$5.92	$13.47	$4.47	$0.00	$326.75
			$0.00	$0.00	$408.06	$408.06	$408.06	$408.06	$408.06		
10000 2844 Hendrickson, William E	04/15/2016	1,010.63		.00	120.78	62.66	14.65	33.35	11.07	.00	768.12
			.00	.00	1,010.63	1,010.63	1,010.63	1,010.63	1,010.63		
		$1,010.63		$0.00	$120.78	$62.66	$14.65	$33.35	$11.07	$0.00	$768.12
			$0.00	$0.00	$1,010.63	$1,010.63	$1,010.63	$1,010.63	$1,010.63		
10000 0800 Henry, Doak M	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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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 0059 Higgins, Rebecca R	04/15/2016	2,157.38		.00	311.51	122.95	28.75	89.17	21.29	181.67	1,402.04
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		$2,157.38		$0.00	$311.51	$122.95	$28.75	$89.17	$21.29	$181.67	$1,402.04
			$0.00	$0.00	$1,983.15	$1,983.15	$1,983.15	$1,983.15	$1,983.15		
10000 1031 Hobson, Robin	04/15/2016	1,346.41		.00	67.06	71.63	16.75	36.85	12.65	205.10	936.37
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		$1,346.41		$0.00	$67.06	$71.63	$16.75	$36.85	$12.65	$205.10	$936.37
			$0.00	$0.00	$1,155.18	$1,155.18	$1,155.18	$1,155.18	$1,155.18		
10000 3296 Hollingsworth, Michael W	04/15/2016	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		
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
			$0.00	$0.00	$748.80	$748.80	$748.80	$748.80	$748.80		
10000 0273 Huss, Lee E	04/15/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	90.95	1,644.66
			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
		$2,205.74		$0.00	$200.27	$137.23	$32.09	$71.77	$28.77	$90.95	$1,644.66
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
1190 Jackson, Lyric O	04/15/2016	135.41		.00	4.89	8.40	1.96	4.47	1.69	.00	114.00
			.00	.00	135.41	135.41	135.41	135.41	135.41		
		$135.41		$0.00	$4.89	$8.40	$1.96	$4.47	$1.69	$0.00	$114.00
			$0.00	$0.00	$135.41	$135.41	$135.41	$135.41	$135.41		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Jacobs, Gregory D	04/15/2016	1,583.65		.00	153.97	95.70	22.38	49.67	16.48	40.17	1,205.28
2092			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		$1,583.65		$0.00	$153.97	$95.70	$22.38	$49.67	$16.48	$40.17	$1,205.28
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		
787 Johnson, Alisha D	04/15/2016	18.27		.00	.00	1.13	.26	.60	.23	.00	16.05
			.00	.00	18.27	18.27	18.27	18.27	18.27		
		$18.27		$0.00	$0.00	$1.13	$0.26	$0.60	$0.23	$0.00	$16.05
			$0.00	$0.00	$18.27	$18.27	$18.27	$18.27	$18.27		
1208 Johnson, Jonathan M	04/15/2016	237.76		.00	15.12	14.74	3.45	7.85	4.21	.00	192.39
			.00	.00	237.76	237.76	237.76	237.76	237.76		
		$237.76		$0.00	$15.12	$14.74	$3.45	$7.85	$4.21	$0.00	$192.39
			$0.00	$0.00	$237.76	$237.76	$237.76	$237.76	$237.76		
1246 Jurgensen, Berea N	04/15/2016	98.28		.00	1.17	6.09	1.43	1.97	1.06	.00	86.56
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$1.17	$6.09	$1.43	$1.97	$1.06	$0.00	$86.56
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
1180 Karaffa, Vicki A	04/15/2016	88.31		.00	.18	5.48	1.27	1.65	.55	.00	79.18
			.00	.00	88.31	88.31	88.31	88.31	88.31		
		$88.31		$0.00	$0.18	$5.48	$1.27	$1.65	$0.55	$0.00	$79.18
			$0.00	$0.00	$88.31	$88.31	$88.31	$88.31	$88.31		
942 Kendrick, Robin E	04/15/2016	32.76		.00	.00	2.02	.47	.00	.00	.00	30.27
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.02	$0.47	$0.00	$0.00	$0.00	$30.27
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
10000 Kenner, Alex	04/15/2016	435.00		.00	10.62	26.97	6.30	13.09	4.34	.00	373.68
3412			.00	.00	435.00	435.00	435.00	435.00	435.00		
		$435.00		$0.00	$10.62	$26.97	$6.30	$13.09	$4.34	$0.00	$373.68
			$0.00	$0.00	$435.00	$435.00	$435.00	$435.00	$435.00		
10000 Kerr, William C	04/15/2016	1,555.20		.00	89.30	81.71	19.10	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		$0.00	$89.30	$81.71	$19.10	$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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Kluesner, Daniel Alan 0719	04/15/2016	1,519.20		.00	163.80	80.45	18.81	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	$80.45	$18.81	$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		
695 Knapp, William R	04/15/2016	219.03		.00	.00	13.58	3.18	5.96	1.98	48.58	145.75
			.00	.00	219.03	219.03	219.03	219.03	219.03		
		$219.03		$0.00	$0.00	$13.58	$3.18	$5.96	$1.98	$48.58	$145.75
			$0.00	$0.00	$219.03	$219.03	$219.03	$219.03	$219.03		
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	$115.12	$49.99	$11.68	$26.61	$8.83	$0.00	$594.04
			$0.00	$0.00	$806.27	$806.27	$806.27	$806.27	$806.27		
973 Kogler, Katherine M	04/15/2016	45.09		.00	.00	2.80	.65	1.49	.49	.00	39.66
			.00	.00	45.09	45.09	45.09	45.09	45.09		
		$45.09		$0.00	$0.00	$2.80	$0.65	$1.49	$0.49	$0.00	$39.66
			$0.00	$0.00	$45.09	$45.09	$45.09	$45.09	$45.09		
911 Labis, Kolynn M	04/15/2016	280.85		.00	19.43	17.40	4.06	9.27	3.08	.00	227.61
			.00	.00	280.85	280.85	280.85	280.85	280.85		
		$280.85		$0.00	$19.43	$17.40	$4.06	$9.27	$3.08	$0.00	$227.61
			$0.00	$0.00	$280.85	$280.85	$280.85	$280.85	$280.85		
1236 Lake, Billie J	04/15/2016	66.99		.00	.00	4.15	.97	.94	.31	.00	60.62
			.00	.00	66.99	66.99	66.99	66.99	66.99		
		$66.99		$0.00	$0.00	$4.15	$0.97	$0.94	$0.31	$0.00	$60.62
			$0.00	$0.00	$66.99	$66.99	$66.99	$66.99	$66.99		
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
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		$1,610.40		$0.00	$123.08	$92.59	$21.65	$49.28	$16.35	$156.35	$1,151.10
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
470 Lavender, Jai D	04/15/2016	575.54		.00	33.32	35.68	8.34	17.72	5.88	.00	474.60
			.00	.00	575.54	575.54	575.54	575.54	575.54		
		$575.54		$0.00	$33.32	$35.68	$8.34	$17.72	$5.88	$0.00	$474.60
			$0.00	$0.00	$575.54	$575.54	$575.54	$575.54	$575.54		

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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 McDevitt, Paula M	04/15/2016	2,892.66		.00	325.53	179.34	41.95	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	$325.53	$179.34	$41.95	$94.19	$31.25	$53.23	$2,167.17
			$0.00	$0.00	$2,892.66	$2,892.66	$2,892.66	$2,892.66	$2,892.66		
876 McGhee, Brandon	04/15/2016	472.64		.00	23.03	29.30	6.85	14.33	4.75	.00	394.38
			.00	.00	472.64	472.64	472.64	472.64	472.64		
		$472.64		$0.00	$23.03	$29.30	$6.85	$14.33	$4.75	$0.00	$394.38
			$0.00	$0.00	$472.64	$472.64	$472.64	$472.64	$472.64		
10000 McGill, Morgan K	04/15/2016	184.50		.00	.00	11.44	2.68	4.82	1.60	.00	163.96
3518			.00	.00	184.50	184.50	184.50	184.50	184.50		
		$184.50		$0.00	$0.00	$11.44	$2.68	$4.82	$1.60	$0.00	$163.96
			$0.00	$0.00	$184.50	$184.50	$184.50	$184.50	$184.50		
1226 McGinley, Justine M	04/15/2016	381.78		.00	29.52	23.67	5.54	12.60	4.18	.00	306.27
			.00	.00	381.78	381.78	381.78	381.78	381.78		
		$381.78		$0.00	$29.52	$23.67	$5.54	$12.60	$4.18	$0.00	$306.27
			$0.00	$0.00	$381.78	$381.78	$381.78	$381.78	$381.78		
10000 McGlothlin, Brenda S	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	$65.76	$61.16	$14.30	$32.55	$10.80	$0.00	$801.83
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1225 McHaley, Liz N	04/15/2016	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	$2.57	$0.60	$1.37	$0.45	$0.00	$36.49
			$0.00	$0.00	$41.48	$41.48	$41.48	$41.48	$41.48		
1042 Meacham, Bart C	04/15/2016	255.09		.00	.00	15.82	3.71	7.15	2.37	.00	226.04
			.00	.00	255.09	255.09	255.09	255.09	255.09		
		$255.09		$0.00	$0.00	$15.82	$3.71	$7.15	$2.37	$0.00	$226.04
			$0.00	$0.00	$255.09	$255.09	$255.09	$255.09	$255.09		
1238 Mehay, Samantha R	04/15/2016	27.48		.00	.00	1.70	.40	.91	.30	.00	24.17
			.00	.00	27.48	27.48	27.48	27.48	27.48		
		$27.48		$0.00	$0.00	$1.70	$0.40	$0.91	$0.30	$0.00	$24.17
			$0.00	$0.00	$27.48	$27.48	$27.48	$27.48	$27.48		

Payroll Register - Board of Park Commissioners

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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 0361 Neely, Lesilyn S	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 0738 Nentrup, Susan J	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 1021 Pedersen, Scott	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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
691 Peterson, Dylan S	04/15/2016	106.00		.00	1.95	6.57	1.54	3.50	1.16	.00	91.28
			.00	.00	106.00	106.00	106.00	106.00	106.00		
		$106.00		$0.00	$1.95	$6.57	$1.54	$3.50	$1.16	$0.00	$91.28
			$0.00	$0.00	$106.00	$106.00	$106.00	$106.00	$106.00		
10000 0748 Prince, Kevin L	04/15/2016	1,555.20		.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		$1,555.20		$0.00	$172.47	$93.68	$21.91	$49.86	$41.10	$82.98	$1,093.20
			$0.00	$0.00	$1,511.04	$1,511.04	$1,511.04	$1,511.04	$1,511.04		
961 Raburn, Samantha A	04/15/2016	771.12		.00	84.85	47.81	11.18	25.45	8.44	.00	593.39
			.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		
10000 1710 Ramey, Julie A	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		
10000 3618 Ream, William J	04/15/2016	1,629.83		.00	183.18	98.11	22.95	50.95	16.91	53.05	1,204.68
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		$1,629.83		$0.00	$183.18	$98.11	$22.95	$50.95	$16.91	$53.05	$1,204.68
			$0.00	$0.00	$1,582.40	$1,582.40	$1,582.40	$1,582.40	$1,582.40		
732 Reed, Hana M	04/15/2016	108.89		.00	.00	6.74	1.58	3.59	1.70	.00	95.28
			.00	.00	108.89	108.89	108.89	108.89	108.89		
		$108.89		$0.00	$0.00	$6.74	$1.58	$3.59	$1.70	$0.00	$95.28
			$0.00	$0.00	$108.89	$108.89	$108.89	$108.89	$108.89		
10000 0406 Retzlaff, Carl D	04/15/2016	1,643.20		.00	149.11	86.44	20.21	46.00	17.43	269.15	1,054.86
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		$1,643.20		$0.00	$149.11	$86.44	$20.21	$46.00	$17.43	$269.15	$1,054.86
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Richardson, James B	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
			$0.00	$0.00	$1,381.39	$1,381.39	$1,381.39	$1,381.39	$1,381.39		
10000 Ritter, Crystal L	04/15/2016	147.71		.00	1.00	9.16	2.14	5.61	1.20	.00	128.60
3485			.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	04/15/2016	1,634.40		.00	185.16	101.34	23.70	53.94	20.43	47.30	1,202.53
0632			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.34	$23.70	$53.94	$20.43	$47.30	$1,202.53
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		
1229 Robinson, Al R Jr	04/15/2016	295.43		.00	.00	18.32	4.28	9.75	3.24	.00	259.84
			.00	.00	295.43	295.43	295.43	295.43	295.43		
		$295.43		$0.00	$0.00	$18.32	$4.28	$9.75	$3.24	$0.00	$259.84
			$0.00	$0.00	$295.43	$295.43	$295.43	$295.43	$295.43		
10000 Rollins, Nancy J	04/15/2016	453.46		.00	37.20	28.11	6.58	14.96	5.67	.00	360.94
1154			.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	04/15/2016	736.27		.00	56.26	45.65	10.68	23.03	7.64	186.00	407.01
2196			.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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
553 Scholtz, Emily L	04/15/2016	284.17		.00	4.19	17.62	4.13	8.11	2.69	.00	247.43
			.00	.00	284.17	284.17	284.17	284.17	284.17		
		$284.17		$0.00	$4.19	$17.62	$4.13	$8.11	$2.69	$0.00	$247.43
			$0.00	$0.00	$284.17	$284.17	$284.17	$284.17	$284.17		
10000 Schwartz, Megan M 3460	04/15/2016	1,571.41		.00	174.91	94.69	22.14	50.40	16.72	55.79	1,156.76
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$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	$1,527.30		
10000 Serriere, Jean-Luc 1427	04/15/2016	444.00		.00	4.59	27.53	6.44	13.38	4.44	.00	387.62
			.00	.00	444.00	444.00	444.00	444.00	444.00		
		$444.00		$0.00	$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	$444.00		
10000 Shrake, Amy M 2028	04/15/2016	1,710.50		.00	191.49	93.74	21.93	48.91	16.23	271.59	1,066.61
			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.74	$21.93	$48.91	$16.23	$271.59	$1,066.61
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
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	51.48		
		$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	$51.48		
400 Silvers, Madison A	04/15/2016	178.88		.00	9.23	11.10	2.59	5.90	1.96	.00	148.10
			.00	.00	178.88	178.88	178.88	178.88	178.88		
		$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	$178.88		
10000 Sims, Jason 2630	04/15/2016	1,542.83		.00	105.49	88.39	20.67	45.78	15.19	125.74	1,141.57
			.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	04/15/2016	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		
		$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	$313.56		

Payroll Register - Board of Park Commissioners

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

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

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Stoker, Katie P	04/15/2016	53.46		.00	.00	3.31	.78	1.76	.59	.00	47.02
2971			.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	04/15/2016	725.90		.00	54.70	45.01	10.53	23.95	7.95	.00	583.76
3679			.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	04/15/2016	428.75		.00	3.07	26.59	6.22	12.88	4.27	.00	375.72
3453			.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	04/15/2016	2,001.55		.00	265.63	121.24	28.35	63.26	20.99	53.05	1,449.03
0482			.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		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Tompkins, Elizabeth A	04/15/2016	1,608.38		.00	168.24	91.94	21.51	57.11	15.82	130.33	1,123.43
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	$21.51	$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	04/15/2016	2,474.41		.00	256.36	146.36	34.23	73.50	24.39	208.76	1,730.81
0489			.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	04/15/2016	1,699.20		.00	253.72	102.43	23.96	64.52	18.09	73.05	1,163.43
0490			.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	04/15/2016	1,981.86		.00	191.16	120.01	28.07	53.98	17.91	370.87	1,199.86
0491			.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		$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		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Veldman, Marcia 0495	04/15/2016	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		
1181 Wade, Jenny K.	04/15/2016	47.10		.00	.00	2.92	.67	1.55	.52	.00	41.44
			.00	.00	47.10	47.10	47.10	47.10	47.10		
		$47.10		$0.00	$0.00	$2.92	$0.67	$1.55	$0.52	$0.00	$41.44
			$0.00	$0.00	$47.10	$47.10	$47.10	$47.10	$47.10		
600 Wahl, Jordan J	04/15/2016	795.71		.00	88.54	49.33	11.54	26.26	8.71	.00	611.33
			.00	.00	795.71	795.71	795.71	795.71	795.71		
		$795.71		$0.00	$88.54	$49.33	$11.54	$26.26	$8.71	$0.00	$611.33
			$0.00	$0.00	$795.71	$795.71	$795.71	$795.71	$795.71		
718 Walker, Jelicia L	04/15/2016	213.38		.00	12.68	13.23	3.09	7.04	2.34	.00	175.00
			.00	.00	213.38	213.38	213.38	213.38	213.38		
		$213.38		$0.00	$12.68	$13.23	$3.09	$7.04	$2.34	$0.00	$175.00
			$0.00	$0.00	$213.38	$213.38	$213.38	$213.38	$213.38		
795 Ward, Leorance	04/15/2016	384.05		.00	29.75	23.81	5.57	12.67	4.21	.00	308.04
			.00	.00	384.05	384.05	384.05	384.05	384.05		
		$384.05		$0.00	$29.75	$23.81	$5.57	$12.67	$4.21	$0.00	$308.04
			$0.00	$0.00	$384.05	$384.05	$384.05	$384.05	$384.05		
1081 Welp, Adrienne N	04/15/2016	123.64		.00	3.71	7.67	1.79	4.08	1.35	.00	105.04
			.00	.00	123.64	123.64	123.64	123.64	123.64		
		$123.64		$0.00	$3.71	$7.67	$1.79	$4.08	$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
			.00	.00	390.92	390.92	390.92	390.92	390.92		
		$390.92		$0.00	$14.86	$24.24	$5.67	$11.63	$3.86	$0.00	$330.66
			$0.00	$0.00	$390.92	$390.92	$390.92	$390.92	$390.92		
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	$1.69	$0.40	$0.00	$0.00	$0.00	$25.18
			$0.00	$0.00	$27.27	$27.27	$27.27	$27.27	$27.27		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Williams, David K	04/15/2016	2,892.62		.00	325.69	179.05	41.88	89.08	29.56	347.67	1,879.69
0517			.00	.00	2,737.95	2,887.95	2,887.95	2,737.95	2,737.95		
		$2,892.62		$0.00	$325.69	$179.05	$41.88	$89.08	$29.56	$347.67	$1,879.69
			$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	04/15/2016	632.57		.00	.00	39.22	9.17	17.07	5.66	.00	561.45
3667			.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		$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.

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.00	.00	215.18	215.18	215.18	215.18	215.18		
		$215.18		$0.00	$0.00	$13.34	$3.12	$7.10	$2.36	$0.00	$189.26
			$0.00	$0.00	$215.18	$215.18	$215.18	$215.18	$215.18		
1207 Balcarcel, Joseph R	04/29/2016	227.55		.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
			.00	.00	280.88	280.88	280.88	280.88	280.88		
		$280.88		$0.00	$0.00	$17.41	$4.07	$2.92	$0.97	$0.00	$255.51
			$0.00	$0.00	$280.88	$280.88	$280.88	$280.88	$280.88		
977 Barger, Jessica S	04/29/2016	292.42		.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	$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
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & 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
			$0.00	$0.00	$135.52	$135.52	$135.52	$135.52	$135.52		
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
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$159.07	$88.15	$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		
372 Black, Jarred T	04/29/2016	143.17		.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
			$0.00	$0.00	$55.12	$55.12	$55.12	$55.12	$55.12		
10000 Bond, Theresa L 1155	04/29/2016	864.00		.00	98.78	53.57	12.53	28.51	9.46	.00	661.15
			.00	.00	864.00	864.00	864.00	864.00	864.00		
		$864.00		$0.00	$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 2331	04/29/2016	2,113.50		.00	131.46	120.31	28.14	60.50	20.92	234.76	1,517.41
			.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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & 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 3771 Briles, Ty H	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 1682 Brinson, Leslie A	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
			.00	.00	144.13	144.13	144.13	144.13	144.13		
		$144.13		$0.00	$0.00	$8.94	$2.09	$3.49	$1.16	$0.00	$128.45
			$0.00	$0.00	$144.13	$144.13	$144.13	$144.13	$144.13		
960 Brown, Roger D	04/29/2016	845.61		.00	96.02	52.43	12.26	27.91	9.26	.00	647.73
			.00	.00	845.61	845.61	845.61	845.61	845.61		
		$845.61		$0.00	$96.02	$52.43	$12.26	$27.91	$9.26	$0.00	$647.73
			$0.00	$0.00	$845.61	$845.61	$845.61	$845.61	$845.61		
1218 Brunelle, Autumn M	04/29/2016	679.80		.00	47.79	42.15	9.86	22.43	7.44	.00	550.13
			.00	.00	679.80	679.80	679.80	679.80	679.80		
		$679.80		$0.00	$47.79	$42.15	$9.86	$22.43	$7.44	$0.00	$550.13
			$0.00	$0.00	$679.80	$679.80	$679.80	$679.80	$679.80		
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
			.00	.00	508.40	508.40	508.40	508.40	508.40		
		$508.40		$0.00	$26.61	$31.53	$7.36	$15.51	$5.15	$0.00	$422.24
			$0.00	$0.00	$508.40	$508.40	$508.40	$508.40	$508.40		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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		$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	126.00		.00	.00	7.81	1.83	4.16	1.38	.00	110.82
			.00	.00	126.00	126.00	126.00	126.00	126.00		
		$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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.00	.00	129.53	129.53	129.53	129.53	129.53		
		$129.53		$0.00	$4.30	$8.03	$1.88	$4.27	$1.42	$0.00	$109.63
			$0.00	$0.00	$129.53	$129.53	$129.53	$129.53	$129.53		
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
			.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	$90.17	$1,499.37
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
47 Cowden, Jackson D	04/29/2016	636.27		.00	.00	39.45	9.23	21.00	6.97	.00	559.62
			.00	.00	636.27	636.27	636.27	636.27	636.27		
		$636.27		$0.00	$0.00	$39.45	$9.23	$21.00	$6.97	$0.00	$559.62
			$0.00	$0.00	$636.27	$636.27	$636.27	$636.27	$636.27		
1230 Cox, John A	04/29/2016	733.64		.00	24.90	45.49	10.64	21.67	8.21	.00	622.73
			.00	.00	733.64	733.64	733.64	733.64	733.64		
		$733.64		$0.00	$24.90	$45.49	$10.64	$21.67	$8.21	$0.00	$622.73
			$0.00	$0.00	$733.64	$733.64	$733.64	$733.64	$733.64		
177 Craig, Aaron R	04/29/2016	2,029.97		.00	167.96	113.85	26.63	55.65	18.47	350.54	1,296.87
			.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		
		$2,029.97		$0.00	$167.96	$113.85	$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		
		$256.66		$0.00	$22.01	$15.90	$3.72	$8.47	$2.81	$0.00	$203.75
			$0.00	$0.00	$256.66	$256.66	$256.66	$256.66	$256.66		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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 0156 Dunbar, Barbara	04/29/2016	1,670.20		.00	174.50	100.04	23.39	49.04	16.27	145.65	1,161.31
			.00	.00	1,524.55	1,613.55	1,613.55	1,524.55	1,524.55		
		$1,670.20		$0.00	$174.50	$100.04	$23.39	$49.04	$16.27	$145.65	$1,161.31
			$0.00	$0.00	$1,524.55	$1,613.55	$1,613.55	$1,524.55	$1,524.55		
10000 0162 Eads, Daren S	04/29/2016	1,888.71		.00	151.23	103.84	24.29	51.97	17.24	412.39	1,127.75
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.84	$24.29	$51.97	$17.24	$412.39	$1,127.75
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1242 Eppley, Mackenzie N	04/29/2016	166.01		.00	7.95	10.29	2.41	5.48	1.82	.00	138.06
			.00	.00	166.01	166.01	166.01	166.01	166.01		
		$166.01		$0.00	$7.95	$10.29	$2.41	$5.48	$1.82	$0.00	$138.06
			$0.00	$0.00	$166.01	$166.01	$166.01	$166.01	$166.01		
1224 Erickson, Dakota S	04/29/2016	184.07		.00	9.75	11.40	2.67	6.07	2.02	.00	152.16
			.00	.00	184.07	184.07	184.07	184.07	184.07		
		$184.07		$0.00	$9.75	$11.40	$2.67	$6.07	$2.02	$0.00	$152.16
			$0.00	$0.00	$184.07	$184.07	$184.07	$184.07	$184.07		
10000 3571 Evans, John W	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
			.00	.00	771.98	771.98	771.98	771.98	771.98		
		$771.98		$0.00	$66.61	$47.86	$11.19	$24.21	$8.03	$224.00	$390.08
			$0.00	$0.00	$771.98	$771.98	$771.98	$771.98	$771.98		
938 Flake, Benjamin K	04/29/2016	588.50		.00	34.62	36.49	8.53	19.42	7.36	.00	482.08
			.00	.00	588.50	588.50	588.50	588.50	588.50		
		$588.50		$0.00	$34.62	$36.49	$8.53	$19.42	$7.36	$0.00	$482.08
			$0.00	$0.00	$588.50	$588.50	$588.50	$588.50	$588.50		
10000 0192 Foddrill, Donald	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
			$0.00	$0.00	$344.40	$344.40	$344.40	$344.40	$344.40		
613 Forrest, Regina L	04/29/2016	77.22		.00	.00	4.80	1.11	2.55	.85	.00	67.91
			.00	.00	77.22	77.22	77.22	77.22	77.22		
		$77.22		$0.00	$0.00	$4.80	$1.11	$2.55	$0.85	$0.00	$67.91
			$0.00	$0.00	$77.22	$77.22	$77.22	$77.22	$77.22		

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Detail Listing

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

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Detail Listing

Employee	Check Date	Gross	Imputed 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
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
955 Hamilton, Emma S	04/29/2016	159.00		.00	12.25	9.86	2.31	5.25	1.74	.00	127.59
			.00	.00	159.00	159.00	159.00	159.00	159.00		
		$159.00		$0.00	$12.25	$9.86	$2.31	$5.25	$1.74	$0.00	$127.59
			$0.00	$0.00	$159.00	$159.00	$159.00	$159.00	$159.00		
1256 Hamm, Justin E	04/29/2016	611.03		.00	60.84	37.88	8.86	20.16	7.64	.00	475.65
			.00	.00	611.03	611.03	611.03	611.03	611.03		
		$611.03		$0.00	$60.84	$37.88	$8.86	$20.16	$7.64	$0.00	$475.65
			$0.00	$0.00	$611.03	$611.03	$611.03	$611.03	$611.03		
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 2844 Hendrickson, William E	04/29/2016	992.25		.00	118.02	61.52	14.39	32.74	10.87	.00	754.71
			.00	.00	992.25	992.25	992.25	992.25	992.25		
		$992.25		$0.00	$118.02	$61.52	$14.39	$32.74	$10.87	$0.00	$754.71
			$0.00	$0.00	$992.25	$992.25	$992.25	$992.25	$992.25		
10000 0800 Henry, Doak M	04/29/2016	702.57		.00	74.57	43.56	10.19	23.19	7.69	.00	543.37
			.00	.00	702.57	702.57	702.57	702.57	702.57		
		$702.57		$0.00	$74.57	$43.56	$10.19	$23.19	$7.69	$0.00	$543.37
			$0.00	$0.00	$702.57	$702.57	$702.57	$702.57	$702.57		

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Detail Listing

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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1240 Huff, Chelsea R	04/29/2016	142.74		.00	.00	8.85	2.07	3.44	1.14	.00	127.24
			.00	.00	142.74	142.74	142.74	142.74	142.74		
		$142.74		$0.00	$0.00	$8.85	$2.07	$3.44	$1.14	$0.00	$127.24
			$0.00	$0.00	$142.74	$142.74	$142.74	$142.74	$142.74		
1126 Hupp-Sanders, Dee A	04/29/2016	711.36		.00	52.52	44.10	10.31	27.21	7.37	.00	569.85
			.00	.00	711.36	711.36	711.36	711.36	711.36		
		$711.36		$0.00	$52.52	$44.10	$10.31	$27.21	$7.37	$0.00	$569.85
			$0.00	$0.00	$711.36	$711.36	$711.36	$711.36	$711.36		
10000 0273 Huss, Lee E	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		
		$2,205.74		$0.00	$200.27	$137.23	$32.09	$71.77	$28.77	$90.95	$1,644.66
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
1190 Jackson, Lyric O	04/29/2016	186.44		.00	9.99	11.55	2.70	6.15	2.33	.00	153.72
			.00	.00	186.44	186.44	186.44	186.44	186.44		
		$186.44		$0.00	$9.99	$11.55	$2.70	$6.15	$2.33	$0.00	$153.72
			$0.00	$0.00	$186.44	$186.44	$186.44	$186.44	$186.44		
10000 2092 Jacobs, Gregory D	04/29/2016	1,583.65		.00	153.97	95.70	22.38	49.67	16.48	40.17	1,205.28
			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		$1,583.65		$0.00	$153.97	$95.70	$22.38	$49.67	$16.48	$40.17	$1,205.28
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		
787 Johnson, Alisha D	04/29/2016	46.69		.00	.00	2.89	.68	1.54	.58	.00	41.00
			.00	.00	46.69	46.69	46.69	46.69	46.69		
		$46.69		$0.00	$0.00	$2.89	$0.68	$1.54	$0.58	$0.00	$41.00
			$0.00	$0.00	$46.69	$46.69	$46.69	$46.69	$46.69		
1249 Johnson, DeVante T	04/29/2016	549.34		.00	51.58	34.06	7.97	18.13	6.02	.00	431.58
			.00	.00	549.34	549.34	549.34	549.34	549.34		
		$549.34		$0.00	$51.58	$34.06	$7.97	$18.13	$6.02	$0.00	$431.58
			$0.00	$0.00	$549.34	$549.34	$549.34	$549.34	$549.34		
1208 Johnson, Jonathan M	04/29/2016	212.32		.00	12.58	13.16	3.07	7.01	3.76	.00	172.74
			.00	.00	212.32	212.32	212.32	212.32	212.32		
		$212.32		$0.00	$12.58	$13.16	$3.07	$7.01	$3.76	$0.00	$172.74
			$0.00	$0.00	$212.32	$212.32	$212.32	$212.32	$212.32		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			$0.00	$0.00	$174.66	$174.66	$174.66	$174.66	$174.66		
919 Kelso, Lezlie A	04/29/2016	202.14		.00	.00	12.53	2.94	6.67	2.21	.00	177.79
			.00	.00	202.14	202.14	202.14	202.14	202.14		
		$202.14		$0.00	$0.00	$12.53	$2.94	$6.67	$2.21	$0.00	$177.79
			$0.00	$0.00	$202.14	$202.14	$202.14	$202.14	$202.14		
942 Kendrick, Robin E	04/29/2016	56.16		.00	.00	3.48	.81	.58	.19	.00	51.10
			.00	.00	56.16	56.16	56.16	56.16	56.16		
		$56.16		$0.00	$0.00	$3.48	$0.81	$0.58	$0.19	$0.00	$51.10
			$0.00	$0.00	$56.16	$56.16	$56.16	$56.16	$56.16		
10000 Kenner, Alex 3412	04/29/2016	120.00		.00	.00	7.44	1.74	2.69	.89	.00	107.24
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		$120.00		$0.00	$0.00	$7.44	$1.74	$2.69	$0.89	$0.00	$107.24
			$0.00	$0.00	$120.00	$120.00	$120.00	$120.00	$120.00		
10000 Kerr, William C 3369	04/29/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	421.26	889.29
			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		$1,555.20		$0.00	$89.30	$81.70	$19.11	$40.95	$13.59	$421.26	$889.29
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		
10000 Kluesner, Daniel Alan 0719	04/29/2016	1,519.20		.00	163.80	80.44	18.81	42.82	14.21	246.64	952.48
			.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		

Payroll Register - Board of Park Commissioners

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
695 Knapp, William R	04/29/2016	316.07		.00	7.38	19.60	4.58	9.16	3.04	.00	272.31
			.00	.00	316.07	316.07	316.07	316.07	316.07		
		$316.07		$0.00	$7.38	$19.60	$4.58	$9.16	$3.04	$0.00	$272.31
			$0.00	$0.00	$316.07	$316.07	$316.07	$316.07	$316.07		
10000 3346 Knudsen, William L	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
			.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
			$0.00	$0.00	$240.48	$240.48	$240.48	$240.48	$240.48		
911 Labis, Kolynn M	04/29/2016	305.45		.00	21.89	18.95	4.43	10.08	3.34	.00	246.76
			.00	.00	305.45	305.45	305.45	305.45	305.45		
		$305.45		$0.00	$21.89	$18.95	$4.43	$10.08	$3.34	$0.00	$246.76
			$0.00	$0.00	$305.45	$305.45	$305.45	$305.45	$305.45		
1236 Lake, Billie J	04/29/2016	272.02		.00	.00	16.87	3.94	7.71	2.56	.00	240.94
			.00	.00	272.02	272.02	272.02	272.02	272.02		
		$272.02		$0.00	$0.00	$16.87	$3.94	$7.71	$2.56	$0.00	$240.94
			$0.00	$0.00	$272.02	$272.02	$272.02	$272.02	$272.02		
10000 0299 Lamb, Chris J	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
			.00	.00	588.50	588.50	588.50	588.50	588.50		
		$588.50		$0.00	$34.62	$36.50	$8.53	$18.15	$6.02	$0.00	$484.68
			$0.00	$0.00	$588.50	$588.50	$588.50	$588.50	$588.50		
10000 3600 Lavender, Matthew E	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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Lee, William D	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	$27.62	$32.14	$7.52	$15.84	$5.26	$0.00	$430.12
			$0.00	$0.00	$518.50	$518.50	$518.50	$518.50	$518.50		
202 Lutes, Kathryn E	04/29/2016	55.66		.00	.00	3.46	.81	1.84	.61	.00	48.94
			.00	.00	55.66	55.66	55.66	55.66	55.66		
		$55.66		$0.00	$0.00	$3.46	$0.81	$1.84	$0.61	$0.00	$48.94
			$0.00	$0.00	$55.66	$55.66	$55.66	$55.66	$55.66		
1243 Maloney, Laura J	04/29/2016	301.86		.00	5.96	18.72	4.38	8.69	4.66	.00	259.45
			.00	.00	301.86	301.86	301.86	301.86	301.86		
		$301.86		$0.00	$5.96	$18.72	$4.38	$8.69	$4.66	$0.00	$259.45
			$0.00	$0.00	$301.86	$301.86	$301.86	$301.86	$301.86		
1165 Marler, Kwang Hsiung	04/29/2016	1,884.62		.00	234.67	113.56	26.56	60.44	20.06	53.05	1,376.28
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		$1,884.62		$0.00	$234.67	$113.56	$26.56	$60.44	$20.06	$53.05	$1,376.28
			$0.00	$0.00	$1,831.57	$1,831.57	$1,831.57	$1,831.57	$1,831.57		
10000 Martin, Newton P	04/29/2016	879.12		.00	126.05	54.51	12.76	29.01	9.63	.00	647.16
0796			.00	.00	879.12	879.12	879.12	879.12	879.12		
		$879.12		$0.00	$126.05	$54.51	$12.76	$29.01	$9.63	$0.00	$647.16
			$0.00	$0.00	$879.12	$879.12	$879.12	$879.12	$879.12		
1222 Martindale, Claude C	04/29/2016	792.54		.00	30.79	49.14	11.49	66.15	21.56	.00	613.41
			.00	.00	792.54	792.54	792.54	792.54	792.54		
		$792.54		$0.00	$30.79	$49.14	$11.49	$66.15	$21.56	$0.00	$613.41
			$0.00	$0.00	$792.54	$792.54	$792.54	$792.54	$792.54		
988 McCalla, Mattie L	04/29/2016	408.98		.00	.00	25.37	5.93	13.50	4.48	.00	359.70
			.00	.00	408.98	408.98	408.98	408.98	408.98		
		$408.98		$0.00	$0.00	$25.37	$5.93	$13.50	$4.48	$0.00	$359.70
			$0.00	$0.00	$408.98	$408.98	$408.98	$408.98	$408.98		
10000 McDevitt, Paula M	04/29/2016	2,892.66		.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	$325.53	$179.35	$41.94	$94.19	$31.25	$53.23	$2,167.17
			$0.00	$0.00	$2,892.66	$2,892.66	$2,892.66	$2,892.66	$2,892.66		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & 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 3518 McGill, Morgan K	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		
10000 0330 McGlothlin, Brenda S	04/29/2016	986.40		.00	65.76	61.15	14.30	32.55	10.80	.00	801.84
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.15	$14.30	$32.55	$10.80	$0.00	$801.84
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1225 McHaley, Liz N	04/29/2016	207.40		.00	12.09	12.86	3.01	6.84	2.27	.00	170.33
			.00	.00	207.40	207.40	207.40	207.40	207.40		
		$207.40		$0.00	$12.09	$12.86	$3.01	$6.84	$2.27	$0.00	$170.33
			$0.00	$0.00	$207.40	$207.40	$207.40	$207.40	$207.40		
1042 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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
461 Minett, Mark R	04/29/2016	338.66		.00	.00	21.00	4.91	9.91	3.29	.00	299.55
			.00	.00	338.66	338.66	338.66	338.66	338.66		
		$338.66		$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 2353 Narwold, Malcolm J	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 0361 Neely, Lesilyn S	04/29/2016	1,406.40		.00	113.69	82.13	19.20	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	$82.13	$19.20	$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	04/29/2016	667.92		.00	46.01	41.41	9.68	20.77	6.89	105.00	438.16
			.00	.00	667.92	667.92	667.92	667.92	667.92		
		$667.92		$0.00	$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 2447 Owen, Olan D	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
			$0.00	$0.00	$539.24	$539.24	$539.24	$539.24	$539.24		
729 Pattison, Luke A	04/29/2016	65.13		.00	.00	4.05	.94	2.15	.71	.00	57.28
			.00	.00	65.13	65.13	65.13	65.13	65.13		
		$65.13		$0.00	$0.00	$4.05	$0.94	$2.15	$0.71	$0.00	$57.28
			$0.00	$0.00	$65.13	$65.13	$65.13	$65.13	$65.13		

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

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ream, William J	04/29/2016	1,629.83		.00	183.18	98.11	22.94	50.95	16.91	53.05	1,204.69
3618			.00	.00	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	04/29/2016	1,643.20		.00	149.11	86.43	20.22	46.00	17.43	269.15	1,054.86
0406			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		$1,643.20		$0.00	$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	04/29/2016	1,416.81		.00	158.03	85.64	20.03	49.32	24.71	44.26	1,034.82
3209			.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	04/29/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
0632			.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	04/29/2016	734.72		.00	79.39	45.55	10.65	24.25	9.18	.00	565.70
1154			.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		

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

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

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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		$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		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & 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 0466 Sterner, Mark	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 3679 Sturgeon, Tyler	04/29/2016	596.28		.00	35.40	36.97	8.65	19.68	6.53	.00	489.05
			.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
			.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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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 3453 Thomas, Will E	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 0482 Thrasher, Mark	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 2646 Tompkins, Elizabeth A	04/29/2016	1,608.38		.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.45
			.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		
1177 Torok, Lucas J	04/29/2016	198.00		.00	.00	12.28	2.87	5.26	1.75	.00	175.84
			.00	.00	198.00	198.00	198.00	198.00	198.00		
		$198.00		$0.00	$0.00	$12.28	$2.87	$5.26	$1.75	$0.00	$175.84
			$0.00	$0.00	$198.00	$198.00	$198.00	$198.00	$198.00		
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 0489 Turnbull, John D	04/29/2016	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Turpin, Robbie J	04/29/2016	1,699.20		.00	253.72	102.42	23.95	64.52	18.09	73.05	1,163.45
0490			.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	04/29/2016	1,981.86		.00	191.16	120.01	28.06	53.98	17.91	370.87	1,199.87
0491			.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	$28.06	$53.98	$17.91	$370.87	$1,199.87
			$0.00	$0.00	$1,635.65	$1,935.65	$1,935.65	$1,635.65	$1,635.65		
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	6.93	9.66	2.26	5.14	1.71	.00	130.10
			.00	.00	155.80	155.80	155.80	155.80	155.80		
		$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	04/29/2016	1,307.50		.00	129.63	75.98	17.76	39.17	13.00	88.65	943.31
0495			.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	$88.95	$49.51	$11.58	$26.35	$8.74	$0.00	$613.35
			$0.00	$0.00	$798.48	$798.48	$798.48	$798.48	$798.48		
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	$22.02	$19.02	$4.45	$10.12	$3.36	$0.00	$247.81
			$0.00	$0.00	$306.78	$306.78	$306.78	$306.78	$306.78		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.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
			$0.00	$0.00	$540.86	$540.86	$540.86	$540.86	$540.86		
10000 Wieckert, Dianne 1131	04/29/2016	622.17		.00	39.14	38.57	9.02	19.26	6.39	.00	509.79
			.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
			$0.00	$0.00	$622.17	$622.17	$622.17	$622.17	$622.17		
1259 Wildt, Jordan A	04/29/2016	205.92		.00	11.94	12.77	2.99	6.80	2.06	.00	169.36
			.00	.00	205.92	205.92	205.92	205.92	205.92		
		$205.92		$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
			.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
			$0.00	$0.00	$165.92	$165.92	$165.92	$165.92	$165.92		

Payroll Register - Board of Park Commissioners

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

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

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

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

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

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.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		
1228 Boado, DeeAnn M	05/13/2016	25.47		.00	.00	1.58	.37	.84	.28	.00	22.40
			.00	.00	25.47	25.47	25.47	25.47	25.47		
		$25.47		$0.00	$0.00	$1.58	$0.37	$0.84	$0.28	$0.00	$22.40
			$0.00	$0.00	$25.47	$25.47	$25.47	$25.47	$25.47		
10000 Bond, Theresa L 1155	05/13/2016	864.00		.00	98.78	53.57	12.52	28.51	9.46	.00	661.16
			.00	.00	864.00	864.00	864.00	864.00	864.00		
		$864.00		$0.00	$98.78	$53.57	$12.52	$28.51	$9.46	$0.00	$661.16
			$0.00	$0.00	$864.00	$864.00	$864.00	$864.00	$864.00		
10000 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
			.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
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
1217 Brackney, Susan M	05/13/2016	532.82		.00	4.82	33.03	7.73	16.31	5.41	.00	465.52
			.00	.00	532.82	532.82	532.82	532.82	532.82		
		$532.82		$0.00	$4.82	$33.03	$7.73	$16.31	$5.41	$0.00	$465.52
			$0.00	$0.00	$532.82	$532.82	$532.82	$532.82	$532.82		
10000 Bradley, Melvin R 3303	05/13/2016	141.30		.00	.00	8.76	2.05	3.39	1.13	.00	125.97
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$0.00	$8.76	$2.05	$3.39	$1.13	$0.00	$125.97
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Briles, Ty H	05/13/2016	41.48		.00	.00	2.57	.60	1.37	.45	.00	36.49
3771			.00	.00	41.48	41.48	41.48	41.48	41.48		
		$41.48		$0.00	$0.00	$2.57	$0.60	$1.37	$0.45	$0.00	$36.49
			$0.00	$0.00	$41.48	$41.48	$41.48	$41.48	$41.48		
10000 Brinson, Leslie A	05/13/2016	1,706.02		.00	137.23	91.85	21.48	48.89	16.22	287.08	1,103.27
1682			.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	05/13/2016	887.20		.00	102.26	55.01	12.86	29.28	9.72	.00	678.07
			.00	.00	887.20	887.20	887.20	887.20	887.20		
		$887.20		$0.00	$102.26	$55.01	$12.86	$29.28	$9.72	$0.00	$678.07
			$0.00	$0.00	$887.20	$887.20	$887.20	$887.20	$887.20		
1218 Brunelle, Autumn M	05/13/2016	594.83		.00	35.25	36.88	8.63	19.63	6.51	.00	487.93
			.00	.00	594.83	594.83	594.83	594.83	594.83		
		$594.83		$0.00	$35.25	$36.88	$8.63	$19.63	$6.51	$0.00	$487.93
			$0.00	$0.00	$594.83	$594.83	$594.83	$594.83	$594.83		
443 Burdeshaw, Jeffrey A	05/13/2016	414.10		.00	17.18	25.67	6.01	12.40	4.11	.00	348.73
			.00	.00	414.10	414.10	414.10	414.10	414.10		
		$414.10		$0.00	$17.18	$25.67	$6.01	$12.40	$4.11	$0.00	$348.73
			$0.00	$0.00	$414.10	$414.10	$414.10	$414.10	$414.10		
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
			.00	.00	1,479.05	1,479.05	1,479.05	1,479.05	1,479.05		
		$1,569.22		$0.00	$172.67	$91.70	$21.45	$52.54	$15.77	$99.62	$1,115.47
			$0.00	$0.00	$1,479.05	$1,479.05	$1,479.05	$1,479.05	$1,479.05		
1133 Callahan, Julie I	05/13/2016	95.41		.00	.00	5.92	1.38	1.88	.62	.00	85.61
			.00	.00	95.41	95.41	95.41	95.41	95.41		
		$95.41		$0.00	$0.00	$5.92	$1.38	$1.88	$0.62	$0.00	$85.61
			$0.00	$0.00	$95.41	$95.41	$95.41	$95.41	$95.41		
10000 Campbell, Ellen M	05/13/2016	1,353.18		.00	129.08	75.75	17.72	39.05	12.96	152.67	925.95
2727			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		$1,353.18		$0.00	$129.08	$75.75	$17.72	$39.05	$12.96	$152.67	$925.95
			$0.00	$0.00	$1,221.78	$1,221.78	$1,221.78	$1,221.78	$1,221.78		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1149 Campbell, Kelsey L	05/13/2016	147.60		.00	6.11	9.15	2.14	4.87	1.85	.00	123.48
			.00	.00	147.60	147.60	147.60	147.60	147.60		
		$147.60		$0.00	$6.11	$9.15	$2.14	$4.87	$1.85	$0.00	$123.48
			$0.00	$0.00	$147.60	$147.60	$147.60	$147.60	$147.60		
1219 Cappy, Tyson M	05/13/2016	673.92		.00	70.27	41.77	9.77	22.24	7.38	.00	522.49
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		$673.92		$0.00	$70.27	$41.77	$9.77	$22.24	$7.38	$0.00	$522.49
			$0.00	$0.00	$673.92	$673.92	$673.92	$673.92	$673.92		
974 Carter, David A	05/13/2016	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		$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		
935 Christie, Chaun W	05/13/2016	111.30		.00	.00	6.91	1.61	3.67	1.22	.00	97.89
			.00	.00	111.30	111.30	111.30	111.30	111.30		
		$111.30		$0.00	$0.00	$6.91	$1.61	$3.67	$1.22	$0.00	$97.89
			$0.00	$0.00	$111.30	$111.30	$111.30	$111.30	$111.30		
916 Clapp, Kimberly J	05/13/2016	1,463.23		.00	191.68	87.83	20.55	46.75	33.94	51.65	1,030.83
			.00	.00	1,416.63	1,416.63	1,416.63	1,416.63	1,416.63		
		$1,463.23		$0.00	$191.68	$87.83	$20.55	$46.75	$33.94	$51.65	$1,030.83
			$0.00	$0.00	$1,416.63	$1,416.63	$1,416.63	$1,416.63	$1,416.63		
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
			.00	.00	86.35	86.35	86.35	86.35	86.35		
		$86.35		$0.00	$0.00	$5.35	$1.25	$2.85	$0.95	$0.00	$75.95
			$0.00	$0.00	$86.35	$86.35	$86.35	$86.35	$86.35		
10000 Cornwell, Jamie R 2340	05/13/2016	93.33		.00	.68	5.78	1.34	13.08	1.02	.00	71.43
			.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
			$0.00	$0.00	$93.33	$93.33	$93.33	$93.33	$93.33		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Cotter, Steve E 0123	05/13/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		$1,997.08		$0.00	$178.70	$118.65	$27.75	$61.89	$20.54	$90.17	$1,499.38
			$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	36.81	8.60	19.59	6.50	.00	522.19
			.00	.00	593.69	593.69	593.69	593.69	593.69		
		$593.69		$0.00	$0.00	$36.81	$8.60	$19.59	$6.50	$0.00	$522.19
			$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	$23.30	$44.48	$10.40	$21.14	$8.01	$0.00	$610.24
			$0.00	$0.00	$717.57	$717.57	$717.57	$717.57	$717.57		
177 Craig, Aaron R	05/13/2016	2,029.97		.00	167.96	113.86	26.63	55.65	18.47	350.54	1,296.86
			.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		
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		$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	$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	$161.16	$94.53	$22.11	$46.11	$15.30	$234.56	$1,096.43
			$0.00	$0.00	$1,435.64	$1,524.64	$1,524.64	$1,435.64	$1,435.64		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Eads, Daren S	05/13/2016	1,888.71		.00	151.23	103.84	24.28	51.97	17.24	412.39	1,127.76
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	$24.28	$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	05/13/2016	62.22		.00	.00	3.87	.90	2.05	.68	.00	54.72
			.00	.00	62.22	62.22	62.22	62.22	62.22		
		$62.22		$0.00	$0.00	$3.87	$0.90	$2.05	$0.68	$0.00	$54.72
			$0.00	$0.00	$62.22	$62.22	$62.22	$62.22	$62.22		
10000 Evans, John W	05/13/2016	243.52		.00	.00	15.10	3.53	6.77	2.25	.00	215.87
3571			.00	.00	243.52	243.52	243.52	243.52	243.52		
		$243.52		$0.00	$0.00	$15.10	$3.53	$6.77	$2.25	$0.00	$215.87
			$0.00	$0.00	$243.52	$243.52	$243.52	$243.52	$243.52		
679 Farr, Michael	05/13/2016	774.40		.00	66.98	48.01	11.23	24.29	8.06	224.00	391.83
			.00	.00	774.40	774.40	774.40	774.40	774.40		
		$774.40		$0.00	$66.98	$48.01	$11.23	$24.29	$8.06	$224.00	$391.83
			$0.00	$0.00	$774.40	$774.40	$774.40	$774.40	$774.40		
938 Flake, Benjamin K	05/13/2016	617.02		.00	38.37	38.26	8.96	20.36	7.71	.00	503.36
			.00	.00	617.02	617.02	617.02	617.02	617.02		
		$617.02		$0.00	$38.37	$38.26	$8.96	$20.36	$7.71	$0.00	$503.36
			$0.00	$0.00	$617.02	$617.02	$617.02	$617.02	$617.02		
10000 Foddrill, Donald	05/13/2016	1,592.00		.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.94
0192			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		$1,592.00		$0.00	$177.24	$95.65	$22.37	$49.64	$19.29	$102.87	$1,124.94
			$0.00	$0.00	$1,542.81	$1,542.81	$1,542.81	$1,542.81	$1,542.81		
859 Foote, Justin M	05/13/2016	385.40		.00	.00	23.89	5.60	11.45	3.80	.00	340.66
			.00	.00	385.40	385.40	385.40	385.40	385.40		
		$385.40		$0.00	$0.00	$23.89	$5.60	$11.45	$3.80	$0.00	$340.66
			$0.00	$0.00	$385.40	$385.40	$385.40	$385.40	$385.40		
613 Forrest, Regina L	05/13/2016	28.08		.00	.00	1.73	.41	.93	.31	.00	24.70
			.00	.00	28.08	28.08	28.08	28.08	28.08		
		$28.08		$0.00	$0.00	$1.73	$0.41	$0.93	$0.31	$0.00	$24.70
			$0.00	$0.00	$28.08	$28.08	$28.08	$28.08	$28.08		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Fox, David M	05/13/2016	1,492.80		.00	132.17	81.49	19.06	43.38	14.39	241.32	960.99
0195			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		$1,492.80		$0.00	$132.17	$81.49	$19.06	$43.38	$14.39	$241.32	$960.99
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
10000 Fridley, Robert R	05/13/2016	696.96		.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	$73.73	$43.21	$10.11	$23.00	$7.63	$0.00	$539.28
			$0.00	$0.00	$696.96	$696.96	$696.96	$696.96	$696.96		
918 Garner, Tiasia M	05/13/2016	237.50		.00	15.10	14.73	3.44	7.84	2.60	.00	193.79
			.00	.00	237.50	237.50	237.50	237.50	237.50		
		$237.50		$0.00	$15.10	$14.73	$3.44	$7.84	$2.60	$0.00	$193.79
			$0.00	$0.00	$237.50	$237.50	$237.50	$237.50	$237.50		
1255 Gillum, William C	05/13/2016	673.92		.00	70.27	41.78	9.77	22.24	7.38	.00	522.48
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		$673.92		$0.00	$70.27	$41.78	$9.77	$22.24	$7.38	$0.00	$522.48
			$0.00	$0.00	$673.92	$673.92	$673.92	$673.92	$673.92		
10000 Gilstrap, Curtis L	05/13/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
0208			.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	$7.23	$19.51	$4.56	$9.11	$3.02	$25.00	$246.17
			$0.00	$0.00	$314.60	$314.60	$314.60	$314.60	$314.60		
1148 Gladfelter, Patrick B	05/13/2016	163.62		.00	.00	10.14	2.38	4.13	1.37	.00	145.60
			.00	.00	163.62	163.62	163.62	163.62	163.62		
		$163.62		$0.00	$0.00	$10.14	$2.38	$4.13	$1.37	$0.00	$145.60
			$0.00	$0.00	$163.62	$163.62	$163.62	$163.62	$163.62		
958 Graham, Lucas A	05/13/2016	129.51		.00	.00	8.03	1.88	4.27	1.42	.00	113.91
			.00	.00	129.51	129.51	129.51	129.51	129.51		
		$129.51		$0.00	$0.00	$8.03	$1.88	$4.27	$1.42	$0.00	$113.91
			$0.00	$0.00	$129.51	$129.51	$129.51	$129.51	$129.51		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1227 Gulden, Samantha K	05/13/2016	53.55		.00	.00	3.32	.78	1.77	.91	.00	46.77
			.00	.00	53.55	53.55	53.55	53.55	53.55		
		$53.55		$0.00	$0.00	$3.32	$0.78	$1.77	$0.91	$0.00	$46.77
			$0.00	$0.00	$53.55	$53.55	$53.55	$53.55	$53.55		
10000 Haag, Lynsie N 3368	05/13/2016	1,286.71		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.99
			.00	.00	1,225.98	1,225.98	1,225.98	1,225.98	1,225.98		
		$1,286.71		$0.00	$58.56	$76.01	$17.78	$39.19	$13.00	$72.18	$1,009.99
			$0.00	$0.00	$1,225.98	$1,225.98	$1,225.98	$1,225.98	$1,225.98		
1168 Hadley, Alex S	05/13/2016	44.52		.00	.00	2.76	.64	1.47	.49	.00	39.16
			.00	.00	44.52	44.52	44.52	44.52	44.52		
		$44.52		$0.00	$0.00	$2.76	$0.64	$1.47	$0.49	$0.00	$39.16
			$0.00	$0.00	$44.52	$44.52	$44.52	$44.52	$44.52		
1131 Hall, Tiffany L	05/13/2016	821.40		.00	65.64	39.87	9.33	21.22	7.04	180.76	497.54
			.00	.00	643.07	643.07	643.07	643.07	643.07		
		$821.40		$0.00	$65.64	$39.87	$9.33	$21.22	$7.04	$180.76	$497.54
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
955 Hamilton, Emma S	05/13/2016	267.12		.00	23.06	16.55	3.87	8.82	2.93	.00	211.89
			.00	.00	267.12	267.12	267.12	267.12	267.12		
		$267.12		$0.00	$23.06	$16.55	$3.87	$8.82	$2.93	$0.00	$211.89
			$0.00	$0.00	$267.12	$267.12	$267.12	$267.12	$267.12		
1256 Hamm, Justin E	05/13/2016	387.73		.00	30.12	24.04	5.62	12.80	4.85	.00	310.30
			.00	.00	387.73	387.73	387.73	387.73	387.73		
		$387.73		$0.00	$30.12	$24.04	$5.62	$12.80	$4.85	$0.00	$310.30
			$0.00	$0.00	$387.73	$387.73	$387.73	$387.73	$387.73		
1231 Hardin, Jacob P	05/13/2016	856.80		.00	97.70	53.12	12.42	28.27	9.38	.00	655.91
			.00	.00	856.80	856.80	856.80	856.80	856.80		
		$856.80		$0.00	$97.70	$53.12	$12.42	$28.27	$9.38	$0.00	$655.91
			$0.00	$0.00	$856.80	$856.80	$856.80	$856.80	$856.80		
681 Harrington, Douglas N	05/13/2016	162.83		.00	.00	10.10	2.35	5.37	1.78	.00	143.23
			.00	.00	162.83	162.83	162.83	162.83	162.83		
		$162.83		$0.00	$0.00	$10.10	$2.35	$5.37	$1.78	$0.00	$143.23
			$0.00	$0.00	$162.83	$162.83	$162.83	$162.83	$162.83		

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Detail Listing

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

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Detail Listing

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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.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		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.00	.00	340.68	340.68	340.68	340.68	340.68		
		$340.68		$0.00	$0.00	$21.12	$4.94	$11.24	$3.73	$0.00	$299.65
			$0.00	$0.00	$340.68	$340.68	$340.68	$340.68	$340.68		
911 Labis, Kolynn M	05/13/2016	291.10		.00	20.46	18.04	4.22	9.61	3.19	.00	235.58
			.00	.00	291.10	291.10	291.10	291.10	291.10		
		$291.10		$0.00	$20.46	$18.04	$4.22	$9.61	$3.19	$0.00	$235.58
			$0.00	$0.00	$291.10	$291.10	$291.10	$291.10	$291.10		
1236 Lake, Billie J	05/13/2016	107.59		.00	.00	6.67	1.57	2.28	.76	.00	96.31
			.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
			.00	.00	170.63	170.63	170.63	170.63	170.63		
		$170.63		$0.00	$5.00	$10.58	$2.47	$14.36	$8.17	$0.00	$130.05
			$0.00	$0.00	$170.63	$170.63	$170.63	$170.63	$170.63		
470 Lavender, Jai D	05/13/2016	575.54		.00	33.32	35.68	8.35	17.72	5.88	.00	474.59
			.00	.00	575.54	575.54	575.54	575.54	575.54		
		$575.54		$0.00	$33.32	$35.68	$8.35	$17.72	$5.88	$0.00	$474.59
			$0.00	$0.00	$575.54	$575.54	$575.54	$575.54	$575.54		

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Detail Listing

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

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Detail Listing

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

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
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
			.00	.00	106.48	106.48	106.48	106.48	106.48		
		$106.48		$0.00	$0.00	$6.60	$1.54	$3.51	$1.17	$0.00	$93.66
			$0.00	$0.00	$106.48	$106.48	$106.48	$106.48	$106.48		
10000 2353 Narwold, Malcolm J	05/13/2016	211.95		.00	12.54	13.14	3.07	6.99	2.32	.00	173.89
			.00	.00	211.95	211.95	211.95	211.95	211.95		
		$211.95		$0.00	$12.54	$13.14	$3.07	$6.99	$2.32	$0.00	$173.89
			$0.00	$0.00	$211.95	$211.95	$211.95	$211.95	$211.95		
10000 0361 Neely, Lesilyn S	05/13/2016	1,406.40		.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.52
			.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		$1,406.40		$0.00	$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	05/13/2016	726.00		.00	54.72	45.01	10.53	22.69	7.53	105.00	480.52
			.00	.00	726.00	726.00	726.00	726.00	726.00		
		$726.00		$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 2447 Owen, Olan D	05/13/2016	622.20		.00	122.51	38.58	9.02	20.53	6.81	.00	424.75
			.00	.00	622.20	622.20	622.20	622.20	622.20		
		$622.20		$0.00	$122.51	$38.58	$9.02	$20.53	$6.81	$0.00	$424.75
			$0.00	$0.00	$622.20	$622.20	$622.20	$622.20	$622.20		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Pate, Robert E	05/13/2016	141.30		.00	.00	8.76	2.05	3.39	1.13	.00	125.97
3304			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$0.00	$8.76	$2.05	$3.39	$1.13	$0.00	$125.97
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		
366 Pearson, Erik W	05/13/2016	1,261.12		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		$1,261.12		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.02
			$0.00	$0.00	$1,212.42	$1,212.42	$1,212.42	$1,212.42	$1,212.42		
10000 Pedersen, Scott	05/13/2016	1,538.46		.00	119.19	81.31	19.02	42.01	14.36	240.00	1,022.57
1021			.00	.00	1,311.57	1,311.57	1,311.57	1,311.57	1,311.57		
		$1,538.46		$0.00	$119.19	$81.31	$19.02	$42.01	$14.36	$240.00	$1,022.57
			$0.00	$0.00	$1,311.57	$1,311.57	$1,311.57	$1,311.57	$1,311.57		
691 Peterson, Dylan S	05/13/2016	165.36		.00	7.88	10.25	2.40	5.46	1.81	.00	137.56
			.00	.00	165.36	165.36	165.36	165.36	165.36		
		$165.36		$0.00	$7.88	$10.25	$2.40	$5.46	$1.81	$0.00	$137.56
			$0.00	$0.00	$165.36	$165.36	$165.36	$165.36	$165.36		
1257 Pierce, Vicki A	05/13/2016	67.86		.00	.00	4.21	.98	.97	.32	.00	61.38
			.00	.00	67.86	67.86	67.86	67.86	67.86		
		$67.86		$0.00	$0.00	$4.21	$0.98	$0.97	$0.32	$0.00	$61.38
			$0.00	$0.00	$67.86	$67.86	$67.86	$67.86	$67.86		
10000 Prince, Kevin L	05/13/2016	1,555.20		.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
0748			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		$1,555.20		$0.00	$172.47	$93.68	$21.91	$49.86	$41.10	$82.98	$1,093.20
			$0.00	$0.00	$1,511.04	$1,511.04	$1,511.04	$1,511.04	$1,511.04		
961 Raburn, Samantha A	05/13/2016	816.64		.00	91.68	50.63	11.85	26.95	8.94	.00	626.59
			.00	.00	816.64	816.64	816.64	816.64	816.64		
		$816.64		$0.00	$91.68	$50.63	$11.85	$26.95	$8.94	$0.00	$626.59
			$0.00	$0.00	$816.64	$816.64	$816.64	$816.64	$816.64		
10000 Ramey, Julie A	05/13/2016	2,094.34		.00	169.37	130.29	30.48	59.83	50.36	277.65	1,376.36
1710			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		$2,094.34		$0.00	$169.37	$130.29	$30.48	$59.83	$50.36	$277.65	$1,376.36
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ramsey, Chris	05/13/2016	161.16		.00	7.46	9.99	2.34	5.32	1.76	.00	134.29
0975			.00	.00	161.16	161.16	161.16	161.16	161.16		
		$161.16		$0.00	$7.46	$9.99	$2.34	$5.32	$1.76	$0.00	$134.29
			$0.00	$0.00	$161.16	$161.16	$161.16	$161.16	$161.16		
10000 Ream, William J	05/13/2016	1,629.83		.00	183.18	98.11	22.95	50.95	16.91	53.05	1,204.68
3618			.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	05/13/2016	1,643.20		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.87
0406			.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	05/13/2016	1,416.80		.00	158.03	85.65	20.04	49.32	24.71	44.26	1,034.79
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	$20.04	$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	05/13/2016	65.90		.00	1.00	4.09	.96	2.91	.30	.00	56.64
3485			.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	05/13/2016	1,634.41		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.55
0632			.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		

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Detail Listing

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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Shrake, Amy M	05/13/2016	1,710.50		.00	191.49	93.75	21.93	48.91	16.23	271.59	1,066.60
2028			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.93	$48.91	$16.23	$271.59	$1,066.60
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
1241 Shuler, Benjamin L	05/13/2016	53.55		.00	5.00	3.32	.77	2.77	.54	.00	41.15
			.00	.00	53.55	53.55	53.55	53.55	53.55		
		$53.55		$0.00	$5.00	$3.32	$0.77	$2.77	$0.54	$0.00	$41.15
			$0.00	$0.00	$53.55	$53.55	$53.55	$53.55	$53.55		
400 Silvers, Madison A	05/13/2016	147.77		.00	6.12	9.16	2.14	4.88	1.62	.00	123.85
			.00	.00	147.77	147.77	147.77	147.77	147.77		
		$147.77		$0.00	$6.12	$9.16	$2.14	$4.88	$1.62	$0.00	$123.85
			$0.00	$0.00	$147.77	$147.77	$147.77	$147.77	$147.77		
10000 Sims, Jason	05/13/2016	1,542.83		.00	105.49	88.40	20.68	45.78	15.19	125.74	1,141.55
2630			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.40	$20.68	$45.78	$15.19	$125.74	$1,141.55
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
648 Skinner, Douglas L	05/13/2016	159.12		.00	17.26	9.88	2.30	3.98	1.74	.00	123.96
			.00	.00	159.12	159.12	159.12	159.12	159.12		
		$159.12		$0.00	$17.26	$9.88	$2.30	$3.98	$1.74	$0.00	$123.96
			$0.00	$0.00	$159.12	$159.12	$159.12	$159.12	$159.12		
1299 Slothower, Peter E	05/13/2016	402.00		.00	15.97	24.92	5.83	12.00	3.98	.00	339.30
			.00	.00	402.00	402.00	402.00	402.00	402.00		
		$402.00		$0.00	$15.97	$24.92	$5.83	$12.00	$3.98	$0.00	$339.30
			$0.00	$0.00	$402.00	$402.00	$402.00	$402.00	$402.00		
1244 Smith, Caleb S	05/13/2016	188.60		.00	10.21	11.69	2.72	6.22	2.36	.00	155.40
			.00	.00	188.60	188.60	188.60	188.60	188.60		
		$188.60		$0.00	$10.21	$11.69	$2.72	$6.22	$2.36	$0.00	$155.40
			$0.00	$0.00	$188.60	$188.60	$188.60	$188.60	$188.60		
1172 Smith, Chrisjaan L	05/13/2016	404.90		.00	16.26	25.10	5.87	12.09	4.01	.00	341.57
			.00	.00	404.90	404.90	404.90	404.90	404.90		
		$404.90		$0.00	$16.26	$25.10	$5.87	$12.09	$4.01	$0.00	$341.57
			$0.00	$0.00	$404.90	$404.90	$404.90	$404.90	$404.90		

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Detail Listing

Employee	Check Date	Gross	Imputed 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	274.10	1,490.69
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		$2,208.61		$0.00	$206.74	$122.86	$28.74	$64.18	$21.30	$274.10	$1,490.69
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
509 Stetkevych, Khalid A	05/13/2016	50.82		.00	.00	3.15	.74	1.68	.56	.00	44.69
			.00	.00	50.82	50.82	50.82	50.82	50.82		
		$50.82		$0.00	$0.00	$3.15	$0.74	$1.68	$0.56	$0.00	$44.69
			$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		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1300 Stroud, Michael C	05/13/2016	182.00		.00	9.55	11.28	2.64	6.01	1.99	.00	150.53
			.00	.00	182.00	182.00	182.00	182.00	182.00		
		$182.00		$0.00	$9.55	$11.28	$2.64	$6.01	$1.99	$0.00	$150.53
			$0.00	$0.00	$182.00	$182.00	$182.00	$182.00	$182.00		
842 Struyf, Nicholas K	05/13/2016	75.00		.00	.00	4.65	1.09	2.48	.82	.00	65.96
			.00	.00	75.00	75.00	75.00	75.00	75.00		
		$75.00		$0.00	$0.00	$4.65	$1.09	$2.48	$0.82	$0.00	$65.96
			$0.00	$0.00	$75.00	$75.00	$75.00	$75.00	$75.00		
10000 3679 Sturgeon, Tyler	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
			.00	.00	157.00	157.00	157.00	157.00	157.00		
		$157.00		$0.00	$0.00	$9.73	$2.28	$3.91	$1.30	$0.00	$139.78
			$0.00	$0.00	$157.00	$157.00	$157.00	$157.00	$157.00		
675 Teague, Grant T	05/13/2016	216.24		.00	12.97	13.41	3.14	7.14	2.37	.00	177.21
			.00	.00	216.24	216.24	216.24	216.24	216.24		
		$216.24		$0.00	$12.97	$13.41	$3.14	$7.14	$2.37	$0.00	$177.21
			$0.00	$0.00	$216.24	$216.24	$216.24	$216.24	$216.24		
79 Thomas, Terrance T	05/13/2016	1,261.46		.00	150.44	74.92	17.53	38.61	13.23	53.05	913.68
			.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	$17.53	$38.61	$13.23	$53.05	$913.68
			$0.00	$0.00	$1,208.41	$1,208.41	$1,208.41	$1,208.41	$1,208.41		
10000 0482 Thrasher, Mark	05/13/2016	2,001.56		.00	265.63	121.24	28.36	63.26	20.99	53.05	1,449.03
			.00	.00	1,955.42	1,955.42	1,955.42	1,955.42	1,955.42		
		$2,001.56		$0.00	$265.63	$121.24	$28.36	$63.26	$20.99	$53.05	$1,449.03
			$0.00	$0.00	$1,955.42	$1,955.42	$1,955.42	$1,955.42	$1,955.42		
10000 2646 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
			.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
			$0.00	$0.00	$1,482.82	$1,482.82	$1,482.82	$1,482.82	$1,482.82		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
886 Tucker, Tiera K	05/13/2016	241.32		.00	15.48	14.96	3.50	6.69	2.22	.00	198.47
			.00	.00	241.32	241.32	241.32	241.32	241.32		
		$241.32		$0.00	$15.48	$14.96	$3.50	$6.69	$2.22	$0.00	$198.47
			$0.00	$0.00	$241.32	$241.32	$241.32	$241.32	$241.32		
10000 0489 Turnbull, John D	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 0490 Turpin, Robbie J	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 0491 Tuttle, Angela D	05/13/2016	1,981.86		.00	191.16	120.01	28.07	53.98	17.91	370.87	1,199.86
			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		$1,981.86		$0.00	$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		
1258 Umphress, Cody A	05/13/2016	372.06		.00	.00	23.07	5.39	11.01	3.65	.00	328.94
			.00	.00	372.06	372.06	372.06	372.06	372.06		
		$372.06		$0.00	$0.00	$23.07	$5.39	$11.01	$3.65	$0.00	$328.94
			$0.00	$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 0495 Veldman, Marcia	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
			.00	.00	792.94	792.94	792.94	792.94	792.94		
		$792.94		$0.00	$88.12	$49.16	$11.50	$26.17	$8.68	$0.00	$609.31
			$0.00	$0.00	$792.94	$792.94	$792.94	$792.94	$792.94		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	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
			$0.00	$0.00	$256.14	$256.14	$256.14	$256.14	$256.14		
795 Ward, Leorance	05/13/2016	416.36		.00	32.98	25.81	6.04	13.74	4.56	.00	333.23
			.00	.00	416.36	416.36	416.36	416.36	416.36		
		$416.36		$0.00	$32.98	$25.81	$6.04	$13.74	$4.56	$0.00	$333.23
			$0.00	$0.00	$416.36	$416.36	$416.36	$416.36	$416.36		
1081 Welp, Adrienne N	05/13/2016	357.18		.00	27.06	22.15	5.18	11.79	3.91	.00	287.09
			.00	.00	357.18	357.18	357.18	357.18	357.18		
		$357.18		$0.00	$27.06	$22.15	$5.18	$11.79	$3.91	$0.00	$287.09
			$0.00	$0.00	$357.18	$357.18	$357.18	$357.18	$357.18		
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
			.00	.00	430.76	430.76	430.76	430.76	430.76		
		$430.76		$0.00	$18.85	$26.71	$6.25	$12.95	$4.30	$0.00	$361.70
			$0.00	$0.00	$430.76	$430.76	$430.76	$430.76	$430.76		
10000 Wieckert, Dianne 1131	05/13/2016	281.26		.00	3.90	17.44	4.08	8.01	2.66	.00	245.17
			.00	.00	281.26	281.26	281.26	281.26	281.26		
		$281.26		$0.00	$3.90	$17.44	$4.08	$8.01	$2.66	$0.00	$245.17
			$0.00	$0.00	$281.26	$281.26	$281.26	$281.26	$281.26		
1259 Wildt, Jordan A	05/13/2016	126.36		.00	3.98	7.83	1.83	4.17	1.26	.00	107.29
			.00	.00	126.36	126.36	126.36	126.36	126.36		
		$126.36		$0.00	$3.98	$7.83	$1.83	$4.17	$1.26	$0.00	$107.29
			$0.00	$0.00	$126.36	$126.36	$126.36	$126.36	$126.36		
10000 Williams, David K 0517	05/13/2016	2,892.61		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.55
			.00	.00	2,560.94	2,710.94	2,710.94	2,560.94	2,560.94		
		$2,892.61		$0.00	$299.14	$168.08	$39.31	$83.24	$27.62	$347.67	$1,927.55
			$0.00	$0.00	$2,560.94	$2,710.94	$2,710.94	$2,560.94	$2,560.94		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Williamson, Brett	05/13/2016	197.03		.00	.00	12.22	2.86	2.69	.89	.00	178.37
3667			.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

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2016-00005446	BA	GL	04/22/2016	Budget Adjustment			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Debit Amount*	*Credit Amount*
04/22/2016	201-18-184500-53110	Engineering and Architectural	Budget Adjustment		6,522.60	.00
				Number of Entries: 1	$6,522.60	$.00

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2015	2015	2015	2015	2016	2016	2016	
April 2016	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	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	0.00%	**-91.73%**
Community Events	355,766	337,968	129,201	38.23%	355,578	116,904	32.88%	**-9.52%**
Adult Sports	285,512	261,633	81,869	31.29%	297,187	76,641	25.79%	**-6.39%**
Youth Sports	276,135	238,988	73,808	30.88%	282,128	72,044	25.54%	**-2.39%**
BBCC	244,809	240,262	84,905	35.34%	277,467	90,411	32.58%	**6.49%**
Inclusive Recreation	93,776	86,427	29,211	33.80%	94,372	17,357	18.39%	**-40.58%**
Operations	1,481,753	1,308,502	451,759	34.52%	1,397,965	450,313	32.21%	**-0.32%**
Landscaping	238,789	203,143	48,241	23.75%	279,879	53,508	19.12%	**10.92%**
Cemeteries	163,394	143,681	47,025	32.73%	181,065	45,726	25.25%	**-2.76%**
Urban Forestry	261,016	290,010	90,287	31.13%	359,388	91,797	25.54%	**1.67%**
General Fund total:	***6,809,495***	***6,384,871***	***2,472,305***	38.72%	***7,024,932***	***2,358,177***	33.57%	**-4.62%**
Non-Reverting Fund								
Administration	28,000	63,960	1,836	2.87%	24,500	3,493	14.26%	**90.19%**
Health & Wellness	2,290	1,847	199	10.77%	2,596	264	10.17%	**32.70%**
Community Relations	0	0	0	0.00%	0	52	0.00%	**0.00%**
Aquatics	82,654	56,651	739	1.30%	74,491	1,759	2.36%	**138.13%**
Frank Southern Center	85,794	151,228	30,005	19.84%	63,230	29,838	47.19%	**-0.56%**
Golf Services	135,689	110,983	40,189	36.21%	125,465	46,901	37.38%	**16.70%**
Natural Resources	13,422	16,491	2,997	18.17%	15,992	1,846	11.54%	**-38.41%**
Youth Programs	135,741	152,365	22,676	14.88%	151,153	18,735	12.39%	**-17.38%**
*TLRC - day to day	433,657	409,901	170,596	41.62%	419,054	169,210	40.38%	**-0.81%**
Community Events	169,584	156,391	55,863	35.72%	180,489	41,277	22.87%	**-26.11%**
Adult Sports	221,830	202,283	26,949	13.32%	282,621	19,493	6.90%	**-27.67%**
Youth Sports	26,311	17,764	3,739	21.05%	18,356	2,163	11.79%	**-42.14%**
BBCC	12,973	32,434	5,358	16.52%	21,963	9,256	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%	**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%	**0.00%**
DNR Grant				0.00%	0		0.00%	**0.00%**
Other Misc Funds total:	***57,322***	***88,586***	***14,946***	16.87%	***41,065***	***21,316***	51.91%	**0.00%**
TOTAL ALL FUNDS	**8,791,691**	**8,413,981**	**3,278,158**	**38.96%**	**9,030,612**	**3,153,741**	34.92%	**-3.80%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues April 2016								
	2015	2015	2015	2015	2016	2016	2016	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	**%**
	Budget	for year	April	to date	for year	April	to date	**change**
General Fund								
Taxes/Misc Revenue	5,687,747	5,679,137	5,687,747	100.15%	5,690,177	5,690,177	100.00%	**0.04%**
Administration	1,000	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	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	24.96%	**54.13%**
Youth Sports	27,250	28,071	16,726	59.58%	26,800	12,700	47.39%	**-24.07%**
BBCC	84,680	46,421	19,831	42.72%	27,620	13,221	47.87%	**-33.33%**
Operations	33,000	35,183	12,141	34.51%	30,700	93,496	304.55%	**670.11%**
Dog Park	0	800	700	87.50%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	78,000	78,983	26,633	33.72%	82,800	28,036	33.86%	**5.27%**
Landscaping	0	0	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries		0	0	0.00%	0	0	0.00%	**0.00%**
Urban Forestery		8,920	3,640	40.80%	8,900	2,271	25.52%	**-37.61%**
N-R Fund subtotal:	***2,180,199***	***2,127,097***	***658,685***	***30.97%***	***2,063,805***	***777,229***	***37.66%***	***18.00%***
Other Misc Funds								
G14006 Out-of-School Prg		5,000	5,000			0		
G14007 MCCSC 21st Com		29,241	0		60,000	5,234		
G14009 Summer Food Grant		14,871	0		13,744	0		
G14004 Tree Planting		12,500	0			0		
(207) Operating Trans						0		
Urban Forestry EAB						0		
(616) 2001 Bond						0		
G15008 Leonard Spring		15,000	0			0		
G15009 Nature Days		4,340	0			0		
(902) Rose Hill Trust		146	48			54		
Other Misc Funds total:	***0***	***81,098***	***5,048***		***73,744***	***5,288***		
TOTAL ALL FUNDS	**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 been combined with TLRC								

	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	
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT 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**
								41,066.53
								INCREASE/DECREASE FOR THE CURRENT FISCAL

*combined TLRC Fitness 5002 with all other TLRC programs

**Project School Revenue moved to TLRC Reserve

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

Administrator Review\Approval PM

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.

RESPECTFULLY SUBMITTED,

_____
Shannen Keene

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B4
Date: 05/11/2016

Administrator
Review\Approval
PM

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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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 anti-sharpshooting letters use characters and stories consistently or in different ways? Specific research questions are as follows.

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

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

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

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

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

RQ_1. To what extent do policy narratives based on wildlife values influence opinion on the sharpshooting policy at GLNP?

RQ_2. Does support for sharpshooting differ amongst respondents with different wildlife values?

H_1: Respondents that are more familiar with the issue will be less likely to be persuaded to change their opinion between pre and post-test.

H_2: Narrative congruence (when the story matches the respondent's values) will strengthen and reinforce opinions.

H_3: 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.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: April 7, 2016

Council for which you are applying: Banneker Center

Name: Kim Morris -Newson

Address: 1724 Hillside Dr, Apt B, Bloomington, In 47401

Home phone: 812-3616763 Work/Cell phone: same
E-mail:

Are you a City resident? Yes

Occupation: Indiana University Associate Director

Why are you interested in applying for this position?

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

Why do you think you are qualified for this position?

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

Thank you,

Kim Morris-Newson

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: April 6, 2016

Council for which you are applying: Banneker Community Center

Name: Trudy Litz

Address: _____

Home phone: _____ Work/Cell phone: 812-327-7910

E-mail: litzyray@gmail.com

Are you a City resident? yes

Occupation: Retired- Elementary Vice Principal

Why are you interested in applying for this position?

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

Why do you think you are qualified for this position?

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

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

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? Y

Occupation: mom

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

Why do you think you are qualified for this position?

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

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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: Greg Jacobs
DATE: May 24, 2016
SUBJECT: **REVIEW/APPROVAL OF ALCOHOL PERMIT REQUEST FOR 2016 GARLIC FEST AND COMMUNITY ART FAIR**

Recommendation

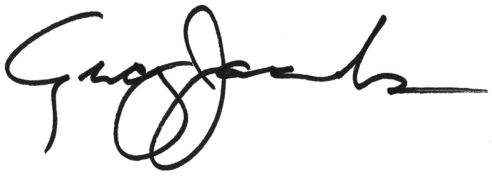
Staff recommends approval of the permit application to sell beer/wine at the 2016 Garlic Fest and Community Art Fair event to be held on September 3rd and 4th at the Waldron, Hill, Buskirk Park (Third St. Park).

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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

Administrator
Review\Approval
PM

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

Recommendation

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

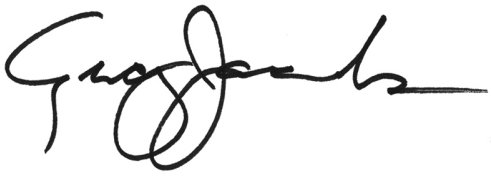
Background

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

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

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

RESPECTFULLY SUBMITTED,



_____

Greg Jacobs, Community Events Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

_____
Joanna Sparks, City Landscaper

City of Bloomington
Department of Parks and Recreation

Adopt-A-Landscape Plot Partnership Agreement

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

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

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

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

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

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

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

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

Kiwanis Club of Bloomington: Thomasina O'Conner 812-336-7456	Bloomington Parks and Recreation: Paula McDevitt, Acting Director 812-349-3713

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

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

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

Agreed to the _____ day of _____, 2016

"ADOPTER"; "CITY";

"By:

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

Exhibit A- Aerial View

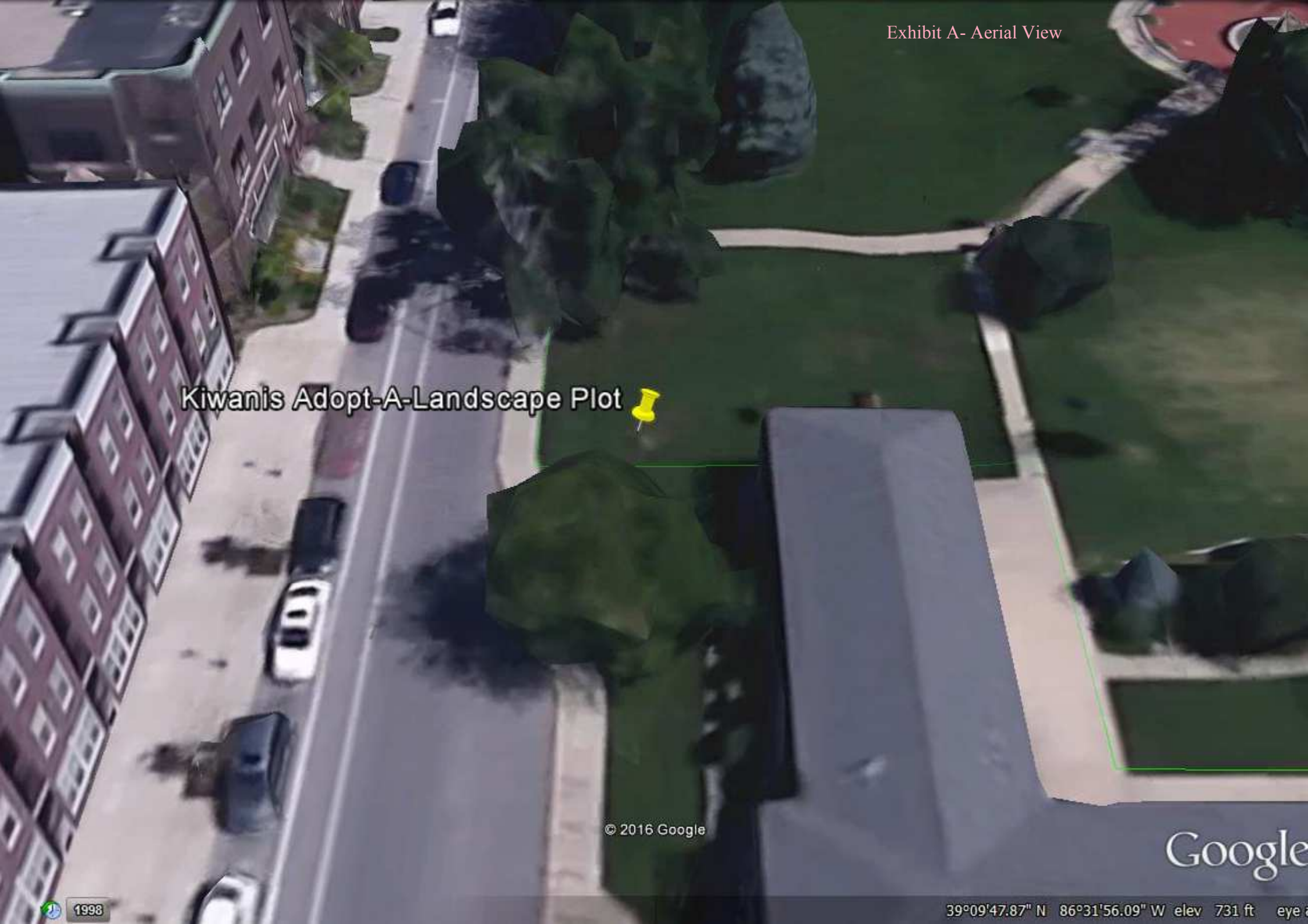


Exhibit A- Street View

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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.

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

Bloomington Parks and Recreation

_____
Paula McDevitt, Acting Director

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

_____
Philippa Guthrie
Corporation Counsel

Monroe County United Ministries

_____
Erin Predmore, Executive Director

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

Administrator
Review\Approval
PM

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 5 April 2016

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

Name: Don Rhudy

Address: 3200 W Schelm Ln

Home phone: 317-996-2996 Work/Cell phone: 765-318-8019

E-mail: donrhudy@hotmail.com

Are you a City resident? No

Occupation: Retired psychotherapist; part-time mkt gardener

Why are you interested in applying for this position?

To represent vendors

Why do you think you are qualified for this position?

Education, management experience, commitment to organic gardening & farming

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

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Date: 5 April 2016

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Name: Don Rhudy

Address: 3200 W Schelm Ln

Home phone: 317-996-2996 Work/Cell phone: 765-318-8019

E-mail: donrhudy@hotmail.com

Are you a City resident? No

Occupation: Retired psychotherapist; part-time mkt gardener

Why are you interested in applying for this position?

To represent vendors

Why do you think you are qualified for this position?

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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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

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

Administrator
Review\Approval
PM

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