CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, August 23, 2016 4:00 – 5:30 p.m. — 401 N. Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of July 26, 2016 and August 8, 2016
A-2. Approval of Claims Submitted July 27, 2016 – August 22, 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 -
B-3. Parks Partner Award - Bravo Award – Boys and Girls Club of Bloomington Teen Program (Nikki Wooten)
B-4. Staff Introductions -

C. OTHER BUSINESS

C-1. Review/Approval of Contract with Eagle Ridge Engineering (Cascades Trail Phase 4) (Dave Williams)
C-2. Review/Approval of Partnership Agreement with Bloomington Soccer, LLC (Mark Sterner)
C-3. Review/Approval of Partnership Agreement with IU Intercollegiate Athletics (Paula McDevitt)
C-4. Review/Approval of Wapehani Trail Relocation Emergency Declaration (Steve Cotter)
C-5. Review/Adoption of Resolutions 16-03 through 16-07 Titled: Declaratory Resolutions Approving Project of the Park District of the City of Bloomington, Indiana, and Making A Preliminary Determination To Issue Bonds To Finance The Project (Paula McDevitt)
C-6. Review/Approval of 2017 Parks General Fund Budget Request (Paula McDevitt)
C-7. Review/Approval of 2017 Parks Non-Reverting Fund Budget Request (Paula McDevitt)

D. REPORTS

D-1. Operations Division -
D-2. Recreation Division -
D-3. Sports Division -
D-4. Administration Division -

ADJOURNMENT

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

CITY OF BLOOMINGTON
parks and recreation

A-1
08-23-2016

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, July 26, 2016 Council Chambers
4:00 – 5:30 p.m. 401 N. Morton

CALL TO ORDER
The meeting was called to order by Ms. Kathleen Mills at 4:00 p.m.

Board Present: Joe Hoffman, Kathleen Mills and Darcie Fawcett

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Becky Higgins, Julie Ramey, Kim Clapp, Nikki Wooten, Elizabeth Tompkins, Alison Miller, Ellen Campbell, Steve Cotter and Jacob Miller

A. CONSENT CALENDAR
A-1. Approval of Minutes of June 28, 2016 Meeting
A-2. Approval of Claims Submitted June 25, 2016 thru July 22, 2016
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report

Mr. Hoffman made a motion to approve the Consent Calendar. Ms. Darcie Fawcett seconded the motion. Motion unanimously carried.

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period – None

B–2. Bravo Award – Rita Stephens
Nikki Wooten, Special Service Coordinator, presented the July Bravo Award to Rita Stephens for her service as a volunteer. Ms. Stephens has generously given numerus hours to various programs over the course of the year. Ms. Stephens, who is originally from Carmel, Indiana, received her biology degree from Indiana University. In 2016, Ms. Stephens earned an Indiana Master Naturalist Certification and is finalizing a National Wildlife Habitat Steward Certification. Ms. Stephens is an ideal volunteer - she registers well in advance, shows up early, and has a fantastic attitude. Her passion for protecting the environment, expertise in biology, and approachability makes her an excellent advocate of our work. We are pleased to present Rita with the BRAVO award for her exceptional services to the Department's Natural Resources program.

Ms. Stephens approached the podium. Ms. Stephens stated it is great to be back in Bloomington. She enjoys the community and programs made available by Bloomington Parks and Recreation Department. She is more than happy to volunteer.

The Board thanked Ms. Stephens for her volunteer services provided to Bloomington Parks and Recreation.

B-3. Parks Partner Award – None

B-4. Staff Introduction - None

C. OTHER BUSINESS

C-1. Review/Approval of Contract Award TIF Funded Projects Buskirk-Chumley Theater Cinema Improvements

Mr. Dave Williams, Operations Director, this TIF funded contract through Entertainment Supply & Technologies will provide digital cinematic replacement and upgrades to Buskirk-Chumley Theater (BCT). These technology upgrades, at a cost of $101,390.00, will give BCT the ability to play movies they have previous been unable to show. The updates will allow BCT to more aggressively pursue film programming: adding an estimated 50 events per year which would enhance revenue collections through admission and concessions sales.

The Board inquired what type of events this upgrade would allow BCT to pursue. The Board questioned if the equipment being provided would be current and protect us from obsolescence in the near future.

Mr. Williams stated this will launch BCT into a competitive environment for programing. Allowing them to pursue a variety of events from mini-film festivals to local groups as well as giving the ability to project current films. BPRD has been working closely with the technical director of BCT, who has guided us through the purchase of this equipment. It is anticipated the equipment will hold up well into the future.

Mr. Joe Hoffman made a motion to approve the TIF Funded BCT Cinema System Improvement Contract with Entertainment Supply & Technology. Ms. Fawcett seconded the motion. Motion was unanimously carried.

C-2. Review/Approval of Contract Award-Banneker Center Limestone Retaining Wall Rehabilitation

Mr. Dave Williams, Operations Director the contract with Cusak's Masonry Restoration, Inc., at a cost of $123,250.00, will provide rehabilitation to the historic limestone retaining walls at Banneker Center. Two *Community Development Block Grants* through the City Housing and Neighborhood Development department were awarded for this project and will provide $146,780 in total funding. This phase will include the west wall, north wall and alley wall and complete the Banneker's rehabilitation wall project. The south wall was repaired in 2008. Three bids were obtained for this project, with Cusak's Masonry Restoration, Inc. having the lowest acceptable bid. The bid includes allowance for additional stone if conditions are discovered during demolition. It is anticipated the project will be completed by early fall.

The Board questioned the ability and references of this company. The Board inquired on the expected life span of a limestone wall.

Mr. Williams stated the pre-bid meetings were very productive and informative. Cusak's Masonry Restoration appears to be a very competent company. John Crane with BFW Crane, a local engineer and expert of limestone construction, has been guiding us through this project. In 2008, we learned how do this type of project in a more efficient and cost effective way. The damage of the wall has occurred over a 100 year time span with the weight, height, and age of the wall along with the use of rock salt contributing to the deterioration of the wall. The wall is remarkable intact for being over 100 years old and shows the fine craftsmanship of that era. BPRD is very proud of this historic and prominent facility feature and we are anxious to see the completion of this project.

Mr. Joe Hoffman made a motion to approve the Contact Award – Banneker Center Limestone Retaining Wall Rehabilitation. Ms. Fawcett seconded the motion. The motion was unanimously carried.

C-3 Review/Approval of Declaration of Surplus Equipment from Buskirk-Chumley Theater

Ms. Becky Barrack-Higgins, Community Events Manager, with the recent upgrades at Buskirk-Chumley Theater, staff has deemed some of the sound, stage and theater equipment surplus. This equipment is no longer functional, has reached its maturity, or has been upgraded and is no longer useful to the theater. Once declared surplus by the Board, City Legal has advised us of the following options; the equipment can be sold individually on an internet auctions site such as E-bay, donated to a local non-profit organization, used for trade-in value, or entered into the City auction. BCT has given some of the equipment to the BPRD to be included in BPRD sound equipment inventory. BCT intends for

some equipment to be used for trade-in value to aid in purchasing new equipment at reduced cost. If BCT cannot find a vendor to trade in, they would like to be able to sell the equipment and in turn, purchase new equipment.

Mr. Joe Hoffman made a motion to approve the Declaration of Surplus Equipment from Buskirk-Chumley Theater. Ms. Fawcett seconded the motion. The motion was unanimously carried.

C-4. Review/Approval of Contract with Harris Barriers Corporation for Southeast Park Tennis and Basketball Coating.

Mr. Turnbull, Sports Division Director, top coating and painting of lines is the final phase of the Southeast Park tennis courts and basketball court resurfacing project. Quotes were solicited from the two coating vendors located in central Indiana. Leslie Coatings did not submit a bid as their production scheduled is full. Harris Barriers has submitted a bid for $11,314 to apply the Laykold Colorcoat System and line the courts. Harris Barriers has been our vendor of choice over the years with excellent references and solid work.

Mr. Hoffman mad a motion to approve the Contract with Harris Barriers Corporation for Southeast Park Tennis and Basketball Coating. Ms. Fawcett seconded the motion. The motion was unanimously carried.

C-5 Review/Approval of Declaration of Surplus Equipment for the Griffy Lake Boathouse

Ms. Elizabeth Tompkins, Natural Resources Coordinator, six kayaks in the rental fleet at Griffy Lake Boathouse are no longer functional. These kayaks have been replaced and staff recommends the removal of the damaged boats from inventory. The Board must declare this equipment surplus for it to be removed. After equipment is declared surplus, City Legal had advised us of the following options: equipment can be entered into the City auction or disposed of. Due to the failed attempts of repair and for safety reasons, BPR plans to dispose of the kayaks by recycling the plastic. If a recycling facility cannot be found who will accept them, they will be disposed of in the landfill.

Mr. Hoffman made a motion to approve the Declaration of Surplus Equipment for the Griffy Lake Boathouse. Ms. Fawcett seconded the motion. The motion was unanimously carried.

C-6 Review/Approval of Bloomington Community Park and Recreation Foundation/Don Brineman Memorial Golf Scramble: Waiving Fees

Mr. John Turnbull, Sports Division Director, Wednesday, August 31st is the 21st Annual Parks Foundation Don Brineman Golf Scramble. The waiving of the green fees increases the amount collected by Bloomington Community Park Foundation, which supports the Lloyd Olcott Youth Endowment Fund for scholarships. The tournament generally raises between $7,000 and $10,000.

Mr. Hoffman made a motion to approve the Bloomington Community Park and Recreation Foundation/Don Brineman Memorial Golf Scramble: Waiving of Fees. Ms. Fawcett seconded the motion. Motion was unanimously carried.

REPORTS

D-1. Operations

Dave Williams, Operations and Development Director presented capital project updates from any and all sources of funding.

- Meeting with architect on conclusion of plans and specifications of the renovations of existing restrooms at Allison Juke Box and Building and Trade Parks. Renovations will include cosmetic and mechanical updates. Work is anticipated to begin in October and be completed quickly.
- The B-Line Trail from 2nd Street to Rogers Street, the metal halide lighting fixtures were updated to the more energy efficient LED. The cost of $12,645 was from TIF funds. This completes the lighting upgrades of the B-Line Trail.
- Buskirk-Chumley Theater, will receive $190,000 worth of cinematic and audio equipment upgrades from TIF funds.
- Working to secure CBG funding, if awarded this would be added to TIF allocations and used for Crestmont Park upgrades. BPR has reached out to the Housing Authority to discuss playground improvements.

- Millers Showers Park has been upgraded to LED lighting. This project was funded by TIF allocations and a State energy efficiency grant.
- The Waldron, Hill and Buskirk Park lighting has been updated in the parking lot. This project was completed at a cost of $14,386.
- The B-Link Trail is under construction. This 1/3 mile trail, runs from the west side of Henderson to the east side of Walnut. This project received TIF funding and Federal Funding. The project is 28% completed and is anticipated to be completed the end of November.
- The commitment to replace the boundary fence at the Black Lumber Company has been completed. This project was TIF funded.
- The signal light has been installed at the Twin Lake Recreation Center. Currently side paths construction is still underway, the project is anticipated to be completed in late September.
- The Switchyard project is still in the schematic design phase, with anticipation of breaking ground in 2017.
- Approval for a consulting contract for Cascade Trail Phase IV will be presented to the Board at the September meeting. Phase IV will construct the trail from Kinser Pike to the entrance of Northwood subdivision. Phase I ran through lower Cascade Park from Club House Drive to Stone Mill Road to Ferguson Dog Park. Phase II took Clubhouse Drive trail around the golf course to Kinser Pike. Phase III, to be constructed at a later date, will be affiliated with a utility project. Phase III will realign the intersection of Dunn Street and Old 37 and will include extending the trail from Stone Mill Road to the site of the old City Utility Plant.
- A small fraction of an acre of the Wapehani Mt. Bike Park was sold to the Federal Highway for the expansion of the I-69. Due to a section of the mountain bike boardwalk being taken out there was a mitigation agreement. BPRD is working with INDOT to construct a replacement trail connection. This project will be funded by INDOT, up to the limits of the agreement.
- BPRD entered into a lease agreement with Verizon for the installation of a mono-pole cell tower. The tower will be located at the operations center on Adams Street.
- A main circulation pump was replaced at Mills Pool.
- The basketball courts at Twin Lakes Recreation Center will be repaired through reversionary funding.
- The basketball court at Southeast Park was resurfaced.

The Board inquired if Mills Showers Park trail was marked for distance.

Mr. Williams stated there was at limestone marker at the head of the pier and will confirm that it is still in place.

D-2. Recreation Division

Alison Miller – Health and Wellness Coordinator, for the 9th year in a row, the City of Bloomington is receiving the Playful City USA recognition from KaBoom. KaBoom is a non-profit organization focused on play equity and how we can incorporate play along the way and play every day in our communities. We will be celebrating this designation with a play day on Friday, August 26th from 6:00 p.m. – 8:00 p.m. at Bryan Park. There will opportunities to participate in a variety of play activities. The City is a finalist for a "Community Dream Chalkboard" in the KaBoom Play Everywhere Challenge. The Play Committee is working on this application (due July 31, 2016). We will be notified by late August 2016.

The Board requested clarification on the term "play equity".

Ms. Miller stated the goal is to provide fair balanced active play to all children and families in the community.

D-3. Sports

John Turnbull, Sports Division Director gave an overview of the upcoming 2016 ASA/USA Girls' Class A 18-u National Softball tournament.

- Eighty (80) teams from 22 states will be participating
- A total of 242 games will be played at
    - Twin Lakes Sports Park

        - Winslow Sports Park
        - Lower Cascades
    - Schedule
        - Monday, August 1, 2016 – Luncheon, opening ceremonies, umpire gathering
        - Tuesday, August 2, 2016 – Pool play begins at 8:00 a.m.
        - Wednesday, August 3 – Wednesday- Sunday Double Elimination
    - Staff
        - All Bloomington Parks and Recreation Staff
        - Visit Bloomington
        - 46 Umpires
        - 1 ASA representative
        - 2 Umpire in Chiefs
        - 45 part time employees
    - Economic Impact
        - Team entries $52,000
        - Gate admissions $40,000
        - Souvenir sales $37,000
        - Concessions sales $20,000
        - Hotels are sold out in Bloomington and surrounding areas.

Mr. Turnbull invited Mike McAfee and Pete Nelson representative of Visit Bloomington to the podium.

Mr. McAfee, Director of Visit Bloomington, tourism is a large industry in Monroe County, with 1.8 million visitors per year, spending approximately $300,000,000, with 7,000 employees working in the industry. There are three types of visitors, meetings and conferences groups, sports groups and leisure visitors. Visit Bloomington has numerous community partnerships and is involved in approximately sixty (60) events per year. Bloomington will be going to the ASA National Convention in November and applying to host the girls' 10-u 2018 ASA tournament. The city has been hosting tournaments for 25 years and has held at least 30 tournaments. We appreciate Bloomington Parks and Recreation Department contributions to these events.

Mr. Pete Nelson, Sports Marketing and Sales with Visit Bloomington, hospitality will be provided for the umpires at the tournament. Arrangements have been made for food and drinks at the umpire gathering, providing an opportunity for the umpires to become acquainted. Visit Bloomington will provide the umpires with two meals per day at each site. The meals will be catered in from local restaurants. A total of 4,100 room nights have been contracted with local hotels, with most of the rooms taken. We are excited and lucky to have this event and to partner with Bloomington Parks and Recreation.

John Turnbull approached the podium and expressed his appreciation to the entire staff of BPD, everyone works together to make these events successful. Lesilyn Neely does a fantastic job with registration. In 2014, this event was awarded to BPR at the Amateur Softball Association convention in Reno, Nevada. The bid finalist were Moline, IL and Sioux Falls, SD with Bloomington winning by a very slim margin. Mr. Mick Renneisen's involvement has been a contributing factor in BPD being awarded these tournaments.

The Board inquired if Mr. Renneisen will continue to be part of our delegation at the ASA National Convention.

Mr. Turnbull state Mr. Renneisen is still involved at the state level.

The Board inquired if Twin Lakes was a Pokémon Go Stop and encouraged the department to promote the Park's facilities through this activity.

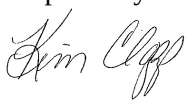
Mr. Turnbull stated a stop is located at Twin Lakes.

Ms. Paula McDevitt, Acting Director invited and encouraged everyone to come out to a game. Ms. McDevitt stated the next Board of Park Commissioners will be held August 23, 2016, with the primary focus being the 2017 General Fund and Non-Reverting Budget presentation.

D-4. Administration Division – None

ADJOURNMENT
Meeting adjourned at 4:52 p.m.

Respectfully Submitted,



Kim Clapp, Secretary Board of Park Commissioners

CITY OF BLOOMINGTON
parks and recreation

A-1
08-23-2016

Board of Park Commissioners
Regular Meeting
Minutes

Monday, August 8, 2016
5:20 p.m.

Parks and Recreation Department
401 N. Morton

CALL TO ORDER
The meeting was called to order by Ms. Kathleen Mills at 5:20 p.m.

Board Present: Joe Hoffman, Kathleen Mills and Darcie Fawcett

Staff Present: Paula McDevitt and Kim Clapp

A. CONSENT CALENDAR - None

B. PUBLIC HEARINGS/APPEARANCES
B-1. Public Comment Period – None
B–2. Bravo Award – None
B-3. Parks Partner Award – None
B-4. Staff Introduction - None

C. OTHER BUSINESS

C-1. Review/Approval of contract with Above All Floors INC for resurfacing project at TLRC
Paula McDevitt, Acting Director at the June 28, 2016 Board of Park Commissioners meeting, a contract with Above All Floors INC was approved for the resurfacing of the basketball floors at Twin Lakes Recreation Center. After reviewing the contract, Above all Floors INC representative, Chris Eads voiced concerns the contract was for a larger scale project. City Legal reviewed and changed the contract to better meet the scope of the project.

Mr. Joe Hoffman made a motion to approve the revised contract with Above All Floors INC for the resurfacing project at Twin Lakes Recreation Center. Ms. Fawcett seconded the motion. The motion was unanimously carried.

REPORTS
D-1. Operations - None
D-2. Recreation Division-None
D-3. Sports-None
D-4. Administration Division – None

ADJOURNMENT
Meeting adjourned at 5:29 p.m.

Respectfully Submitted,

Kim Clapp

Kim Clapp, Secretary Board of Park Commissioners

Board of Parks & Recreation Claim Register

Invoice Date Range 08/02/16 - 08/12/16

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	3308128201	18-notepads, labels, sheet protectors, paper,	Paid by EFT # 13451		08/02/2016	08/02/2016	08/12/2016		08/12/2016	66.57
5103 - Staples Contract & Commercial, INC	3308128200	18-printer rolls, ink cartridges	Paid by EFT # 13451		08/02/2016	08/02/2016	08/12/2016		08/12/2016	252.76
5103 - Staples Contract & Commercial, INC	3307718442	18-notepads, tab inserts, clock, labels,	Paid by EFT # 13451		08/02/2016	08/02/2016	08/12/2016		08/12/2016	107.56
5103 - Staples Contract & Commercial, INC	3307718441	18-paper, laminating pouches, pressure	Paid by EFT # 13451		08/02/2016	08/02/2016	08/12/2016		08/12/2016	20.90
5103 - Staples Contract & Commercial, INC	3306531900	18-paper, laminating pouches, pressure	Paid by EFT # 13451		08/02/2016	08/02/2016	08/12/2016		08/12/2016	127.83
5103 - Staples Contract & Commercial, INC	3309260492	18-paper,cover stock, reporters books	Paid by EFT # 13451		08/02/2016	08/02/2016	08/12/2016		08/12/2016	185.73
				Account 52110 - Office Supplies Totals				Invoice Transactions 6		$761.35
Account 53160 - Instruction										
2019 - Leslie Brinson	07182016	18- NRPA Conference Fee	Paid by EFT # 13315		08/02/2016	08/02/2016	08/12/2016		08/12/2016	65.00
				Account 53160 - Instruction Totals				Invoice Transactions 1		$65.00
Account 53210 - Telephone										
1079 - AT&T	8123493700071 6	18-Landline June 20 - Jul 19, 2016	Paid by Check # 63729		08/02/2016	08/02/2016	08/12/2016		08/12/2016	1,948.90
				Account 53210 - Telephone Totals				Invoice Transactions 1		$1,948.90
Account 53220 - Postage										
4487 - PMB East, INC (PakMail)	10440	18-Return shipping of stage remote controller	Paid by Check # 63761		08/02/2016	08/02/2016	08/12/2016		08/12/2016	84.83
				Account 53220 - Postage Totals				Invoice Transactions 1		$84.83
Account 54310 - Improvements Other Than Building										
19278 - Milestone Contractors, LP	165038-01	18-Paving at Southeast Park	Paid by EFT # 13406		08/02/2016	08/02/2016	08/12/2016		08/12/2016	27,300.00
				Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1		$27,300.00
				Program 181000 - Administration Totals				Invoice Transactions 10		$30,160.08
Program 181001 - Health & Wellness										
Account 53990 - Other Services and Charges										
204 - State Of Indiana	61687	18-Criminal History Checks	Paid by Check # 63770		08/02/2016	08/02/2016	08/12/2016		08/12/2016	14.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		$14.00
				Program 181001 - Health & Wellness Totals				Invoice Transactions 1		$14.00
Program 181100 - Marketing										
Account 53320 - Advertising										
323 - Hoosier Times, INC	149959 63016	18-June display and classified advertising	Paid by EFT # 13368		08/02/2016	08/02/2016	08/12/2016		08/12/2016	2,606.61
4611 - Springboard, INC (Student Media Group)	062816	18-Campus Plan-It Indiana 2016 Directory	Paid by EFT # 13450		08/02/2016	08/02/2016	08/12/2016		08/12/2016	562.50
				Account 53320 - Advertising Totals				Invoice Transactions 2		$3,169.11
Account 53910 - Dues and Subscriptions										
5511 - Bloomington Elite-BNI	2016-008	18- BNI application, membership, room dues	Paid by EFT # 13308		08/02/2016	08/02/2016	08/12/2016		08/12/2016	751.00
				Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1		$751.00
Account 53990 - Other Services and Charges										
818 - Everywhere Signs, LLC	49643	18-Courts Under Construction yard signs	Paid by EFT # 13341		08/02/2016	08/02/2016	08/12/2016		08/12/2016	44.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		$44.00
				Program 181100 - Marketing Totals				Invoice Transactions 4		$3,964.11
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Co	08398171	18- pool	Paid by EFT # 13375		08/02/2016	08/02/2016	08/12/2016		08/12/2016	231.81
177 - Indiana Oxygen Co	01458832	18- pool	Paid by EFT # 13375		08/02/2016	08/02/2016	08/12/2016		08/12/2016	278.43
				Account 52220 - Agricultural Supplies Totals				Invoice Transactions 2		$510.24
Account 53630 - Machinery and Equipment Repairs										
54255 - Spear Corporation	99847	18-pool fix	Paid by EFT # 13449		08/02/2016	08/02/2016	08/12/2016		08/12/2016	660.01
				Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1		$660.01
Account 53650 - Other Repairs										
11611 - Woods Electrical Contractors, INC	1606BRYPOOL	18-Added electrical outlets Bryan Park Pool	Paid by EFT # 13469		08/02/2016	08/02/2016	08/12/2016		08/12/2016	945.14
11611 - Woods Electrical Contractors, INC	1606MILLSPO	18-Added electrical outlets Bryan Park Pool	Paid by EFT # 13469		08/02/2016	08/02/2016	08/12/2016		08/12/2016	607.80
				Account 53650 - Other Repairs Totals				Invoice Transactions 2		$1,552.94
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 5		$2,723.19
Program 182500 - Frank Southern Center										
Account 53650 - Other Repairs										
539 - Price Electric, INC	26835	18 FSC Security LIght Repair	Paid by Check # 63762		08/02/2016	08/02/2016	08/12/2016		08/12/2016	108.70
				Account 53650 - Other Repairs Totals				Invoice Transactions 1		$108.70
				Program 182500 - Frank Southern Center Totals				Invoice Transactions 1		$108.70
Program 183500 - Golf Services										
Account 52230 - Garage and Motor Supplies										
3958 - Kenney Outdoor Solutions, Corp	752929-00	18 - Parts	Paid by EFT # 13391		08/02/2016	08/02/2016	08/12/2016		08/12/2016	178.50
3958 - Kenney Outdoor Solutions, Corp	752929-01	18 - Parts	Paid by EFT # 13391		08/02/2016	08/02/2016	08/12/2016		08/12/2016	332.80
787 - Motor Service Corporation	4822-340314	18 - Garage supplies	Paid by EFT # 13411		08/02/2016	08/02/2016	08/12/2016		08/12/2016	179.03

3496 - Smith Implements, INC	P40030	18 - Machine Parts	Paid by EFT # 13445	08/02/2016	08/02/2016	08/12/2016	08/12/2016	87.85
4461 - Tieman Tire Co, of Bloomington, INC	061851	18 - Tires	Paid by Check # 63778	08/02/2016	08/02/2016	08/12/2016	08/12/2016	222.00
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 5		$1,000.18
Account 52310 - Building Materials and Supplies								
54431 - T.R. Thickstun Glass Co	811121	18 - New door glass	Paid by Check # 63775	08/02/2016	08/02/2016	08/12/2016	08/12/2016	450.00
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$450.00
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	517019	18 - Shop Supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	77.19
394 - Kleindorfer Hardware & Variety	547399	18 - Shop Supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	95.34
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$172.53
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	176110015072116	18-Cable Service	Paid by Check # 63740	08/02/2016	08/02/2016	08/12/2016	08/12/2016	107.30
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$107.30
			Program 183500 - Golf Services Totals			Invoice Transactions 9		$1,730.01
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
394 - Kleindorfer Hardware & Variety	547378	18-boathouse cleaning supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	32.81
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$32.81
Account 52420 - Other Supplies								
5265 - Ariens Specialty Brands, LLC (Ben Meadows)	SI02727492	18-tree tags for deer survey	Paid by EFT # 13299	08/02/2016	08/02/2016	08/12/2016	08/12/2016	35.38
11589 - Bloomington Cooperative Services (Bloomingfoods)	856884-02	18-boathouse water	Paid by Check # 63733	08/02/2016	08/02/2016	08/12/2016	08/12/2016	7.35
11589 - Bloomington Cooperative Services (Bloomingfoods)	858155-02	18-boathouse water	Paid by Check # 63733	08/02/2016	08/02/2016	08/12/2016	08/12/2016	4.90
394 - Kleindorfer Hardware & Variety	518116	18-nat res program supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	70.08
394 - Kleindorfer Hardware & Variety	548116	18-boathouse supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	7.99
394 - Kleindorfer Hardware & Variety	546755	18-boathouse supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	2.18
6244 - Reed Quarries, INC	16-359	18-griffy shoreline blocks	Paid by EFT # 13429	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 7		$727.88
Account 53920 - Laundry and Other Sanitation Services								
247 - William Chasteen (Monroe Tuff Jon)	PTO1456	18-griffy restroom service	Paid by EFT # 13321	08/02/2016	08/02/2016	08/12/2016	08/12/2016	150.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$150.00
Account 53990 - Other Services and Charges								
121 - Eco Logic, LLC	3142	18-miller showers plant management	Paid by EFT # 13337	08/02/2016	08/02/2016	08/12/2016	08/12/2016	3,461.25
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$3,461.25
			Program 184000 - Natural Resources Totals			Invoice Transactions 10		$4,371.94
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
53005 - Menards, INC	32582	18 metal posts for garden	Paid by Check # 63755	08/02/2016	08/02/2016	08/12/2016	08/12/2016	36.96
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$36.96
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 1		$36.96
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	91317	18-TLSP-Vehicle Parts	Paid by EFT # 13448	08/02/2016	08/02/2016	08/12/2016	08/12/2016	92.87
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$92.87
Account 52340 - Other Repairs and Maintenance								
3958 - Kenney Outdoor Solutions, Corp	751922-01	18 TLSP - Irrigation Parts	Paid by EFT # 13391	08/02/2016	08/02/2016	08/12/2016	08/12/2016	274.17
3958 - Kenney Outdoor Solutions, Corp	751922-00	18 TLSP - Irrigation Parts	Paid by EFT # 13391	08/02/2016	08/02/2016	08/12/2016	08/12/2016	537.10
355 - South Central GWB Company, INC	S3063867.001	18 TLSP - Plumbing Parts	Paid by EFT # 13447	08/02/2016	08/02/2016	08/12/2016	08/12/2016	163.13
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 3		$974.40
Account 52420 - Other Supplies								
5415 - Allied Wholesale Electrical Supply, LLC	5270119	18 TLSP - Electrical Parts	Paid by EFT # 13295	08/02/2016	08/02/2016	08/12/2016	08/12/2016	69.04
5387 - Creative Graphics, INC (dba Baugh Enterprises)	1937	18 TLSP - Tournament Tablecloths	Paid by EFT # 13332	08/02/2016	08/02/2016	08/12/2016	08/12/2016	548.77
394 - Kleindorfer Hardware & Variety	518397	18 TLSP - Open PO for Keleindorfer purchases	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	125.81
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$743.62
Account 53140 - Exterminator Services								
51538 - Economy Termite & Pest Control, INC	10697	18 TLSP-Monthly Pest Control	Paid by EFT # 13338	08/02/2016	08/02/2016	08/12/2016	08/12/2016	22.00
			Account 53140 - Exterminator Services Totals			Invoice Transactions 1		$22.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 8		$1,832.89
Program 187202 - Youth Sports-Winslow								
Account 52420 - Other Supplies								
53005 - Menards, INC	4619	18 Air Compressor for Winslow Mainteance	Paid by Check # 63755	08/02/2016	08/02/2016	08/12/2016	08/12/2016	79.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	091317	18 Battery For Lift	Paid by EFT # 13448	08/02/2016	08/02/2016	08/12/2016	08/12/2016	92.87
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$171.87
Account 53650 - Other Repairs								
321 - Harrell Fish, INC	W19121	18 Winslow Irrigation Repair	Paid by EFT # 13360	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,232.38
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$1,232.38
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-001614706	18- Landfill 7202 July	Paid by EFT # 13432	08/02/2016	08/02/2016	08/12/2016	08/12/2016	236.25
			Account 53950 - Landfill Totals			Invoice Transactions 1		$236.25

			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 4		$1,640.50
Program 187500 - Banneker								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529514646	18- BBCC Soap	Paid by EFT # 13323	08/02/2016	08/02/2016	08/12/2016	08/12/2016	72.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$72.00
Account 52340 - Other Repairs and Maintenance								
485 - Sam's Club	000000 071116	18- BBCC Baby Gate	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	117.48
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$117.48
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529516003	18- BBCC mat service	Paid by EFT # 13323	08/02/2016	08/02/2016	08/12/2016	08/12/2016	156.24
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$156.24
Account 53990 - Other Services and Charges								
204 - State Of Indiana	61687	18-Criminal History Checks	Paid by Check # 63770	08/02/2016	08/02/2016	08/12/2016	08/12/2016	7.00
5686 - Anthony Lee Trusler (Wildlife Removal Company, LLC)	1160629	18- BBCC Bat Removal	Paid by EFT # 13459	08/02/2016	08/02/2016	08/12/2016	08/12/2016	300.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$307.00
			Program 187500 - Banneker Totals			Invoice Transactions 5		$652.72
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529517318	18-Custodial supplies to furnish restrooms &	Paid by EFT # 13323	08/02/2016	08/02/2016	08/12/2016	08/12/2016	446.00
313 - Fastenal Company	INBLM185089	18-Custodial supplies for restrooms/shelters &	Paid by EFT # 13343	08/02/2016	08/02/2016	08/12/2016	08/12/2016	842.44
394 - Kleindorfer Hardware & Variety	547834	18-Misc institutional supplies for custodial	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	74.41
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		$1,362.85
Account 52230 - Garage and Motor Supplies								
394 - Kleindorfer Hardware & Variety	547438	18-Misc supplies for garage & shop	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	19.98
394 - Kleindorfer Hardware & Variety	547768	18-Misc supplies for garage & shop	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	28.02
394 - Kleindorfer Hardware & Variety	547703	18-Misc	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	19.99
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 3		$67.99
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	548418	18-Misc supplies for building & construction	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	16.36
394 - Kleindorfer Hardware & Variety	518235	18-Misc supplies for building & construction	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	13.98
394 - Kleindorfer Hardware & Variety	516401	18-Misc supplies for building & construction	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1.69
394 - Kleindorfer Hardware & Variety	517435	18-Misc supplies for building & construction	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	10.62
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 4		$42.65
Account 52340 - Other Repairs and Maintenance								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	205073198	18-(2) tires for B-Line Gator & (4) front tires	Paid by EFT # 13303	08/02/2016	08/02/2016	08/12/2016	08/12/2016	255.10
394 - Kleindorfer Hardware & Variety	518199	18-Misc supplies for preventive & general	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	14.17
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$269.27
Account 52420 - Other Supplies								
651 - Engraving & Stamp Center, INC	24649	18-(1) Date stamp (2017-2014)	Paid by EFT # 13339	08/02/2016	08/02/2016	08/12/2016	08/12/2016	7.53
394 - Kleindorfer Hardware & Variety	547561	18-Misc Supplies:Keys, locks, tape, tarps,	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	31.99
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$39.52
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529516002	18-Mat pick-up/exchange cleaning	Paid by EFT # 13323	08/02/2016	08/02/2016	08/12/2016	08/12/2016	19.40
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529517317	18-Mat pick-up/exchange cleaning	Paid by EFT # 13323	08/02/2016	08/02/2016	08/12/2016	08/12/2016	34.20
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 2		$53.60
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-001614704	18- Landfill 9000 July	Paid by EFT # 13432	08/02/2016	08/02/2016	08/12/2016	08/12/2016	924.98
			Account 53950 - Landfill Totals			Invoice Transactions 1		$924.98
			Program 189000 - Operations Totals			Invoice Transactions 17		$2,760.86
Program 189500 - Landscaping								
Account 52340 - Other Repairs and Maintenance								
53005 - Menards, INC	34014	18-irrigation supplies	Paid by Check # 63755	08/02/2016	08/02/2016	08/12/2016	08/12/2016	12.49
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$12.49
			Program 189500 - Landscaping Totals			Invoice Transactions 1		$12.49
Program 189501 - Cemeteries								
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	518364	18- 50' roll 2" RBVR tubing for lawnmower	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	208.99
786 - Richard's Small Engine, INC	232109	18- Hustler mower wheel & tires (2- front,	Paid by EFT # 13434	08/02/2016	08/02/2016	08/12/2016	08/12/2016	696.96
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$905.95
			Program 189501 - Cemeteries Totals			Invoice Transactions 2		$905.95
Program 189503 - Urban Forestry								
Account 53990 - Other Services and Charges								
29 - The F.A. Bartlett Tree Expert Company	36926484-0	18-EAB treatment to 27 street & park trees	Paid by EFT # 13456	08/02/2016	08/02/2016	08/12/2016	08/12/2016	4,841.50
29 - The F.A. Bartlett Tree Expert Company	36830653-0	18-(2) EAB injection treatments @ Seminary	Paid by EFT # 13456	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,225.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$6,066.50
			Program 189503 - Urban Forestry Totals			Invoice Transactions 2		$6,066.50
			Department 18 - Parks & Recreation Totals			Invoice Transactions 80		$56,980.90
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 80		$56,980.90

Fund 201 - Parks and Rec Non Reverting
Account 24105 - Rental Deposit

The Salvation Army	2016-00000574	18-Refund	Paid by Check # 63796	08/02/2016	08/02/2016	08/12/2016	08/12/2016	50.00
			Account 24105 - Rental Deposit Totals			Invoice Transactions 1		$50.00
Department 18 - Parks & Recreation								
Program 182001 - Aquatics - Bryan Pool								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2727184	18-cleaning supplies	Paid by EFT # 13371	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.53
9269 - HP Products Corporation	I2728002	18-cleaning supplies	Paid by EFT # 13371	08/02/2016	08/02/2016	08/12/2016	08/12/2016	74.29
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$149.82
Account 52420 - Other Supplies								
4320 - The Lifeguard Store, INC	IN023820	18-rain jackets, fanny packs, etc.	Paid by Check # 63777	08/02/2016	08/02/2016	08/12/2016	08/12/2016	155.39
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$155.39
Account 53140 - Exterminator Services								
51538 - Economy Termite & Pest Control, INC	P9488	18-wasp spray and Preventative	Paid by EFT # 13338	08/02/2016	08/02/2016	08/12/2016	08/12/2016	18.00
51538 - Economy Termite & Pest Control, INC	P10670	18-wasp spray and Preventative	Paid by EFT # 13338	08/02/2016	08/02/2016	08/12/2016	08/12/2016	18.00
			Account 53140 - Exterminator Services Totals			Invoice Transactions 2		$36.00
			Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 5		$341.21
Program 182002 - Aquatics - Mills Pool								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2727184	18-cleaning supplies	Paid by EFT # 13371	08/02/2016	08/02/2016	08/12/2016	08/12/2016	32.37
9269 - HP Products Corporation	I2728002	18-cleaning supplies	Paid by EFT # 13371	08/02/2016	08/02/2016	08/12/2016	08/12/2016	31.84
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$64.21
Account 52420 - Other Supplies								
4320 - The Lifeguard Store, INC	IN023820	18-rain jackets, fanny packs, etc.	Paid by Check # 63777	08/02/2016	08/02/2016	08/12/2016	08/12/2016	155.39
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$155.39
			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 3		$219.60
Program 182003 - Aquatics-Health & Safety								
Account 53990 - Other Services and Charges								
4504 - American National Red Cross	10467021	18-CPR/First Aid/AED Certification Cards	Paid by EFT # 13296	08/02/2016	08/02/2016	08/12/2016	08/12/2016	27.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$27.00
			Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1		$27.00
Program 182006 - Aquatics - Pool Concessions								
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4046029323	18-drinks	Paid by Check # 63739	08/02/2016	08/02/2016	08/12/2016	08/12/2016	276.75
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yoourt)	3 07152016	18-Orange Leaf	Paid by EFT # 13423	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,200.00
485 - Sam's Club	8822	18-food, drinks, & candy for bryan park	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	23.76
485 - Sam's Club	8217	18-food, drinks, & candy for bryan park	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	208.40
485 - Sam's Club	7893	18-food, drinks, & candy for bryan park	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	13.19
21145 - Sysco Corporation	607270109	18-concessions	Paid by EFT # 13453	08/02/2016	08/02/2016	08/12/2016	08/12/2016	81.76
21145 - Sysco Corporation	606280944	18-concessions	Paid by EFT # 13453	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,116.03
21145 - Sysco Corporation	607040085	18-concessions	Paid by EFT # 13453	08/02/2016	08/02/2016	08/12/2016	08/12/2016	586.19
21145 - Sysco Corporation	607210328	18-concessions	Paid by EFT # 13453	08/02/2016	08/02/2016	08/12/2016	08/12/2016	804.86
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 9		$4,310.94
Account 53910 - Dues and Subscriptions								
485 - Sam's Club	999999 070216	18-Membership	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	15.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$15.00
			Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 10		$4,325.94
Program 182500 - Frank Southern Center								
Account 53990 - Other Services and Charges								
1481 - Ivy Tech Community College	690	18 - Food Service Safety Certification	Paid by EFT # 13383	08/02/2016	08/02/2016	08/12/2016	08/12/2016	209.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$209.00
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		$209.00
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer Material								
38 - B & B Food Distributors, INC	454123	18 - Hotdogs / Hamburgers /	Paid by EFT # 13300	08/02/2016	08/02/2016	08/12/2016	08/12/2016	420.65
225 - Coca-Cola Refreshments USA, INC	4076054114	18 - Bottled Drinks / BIBs	Paid by Check # 63739	08/02/2016	08/02/2016	08/12/2016	08/12/2016	216.35
225 - Coca-Cola Refreshments USA, INC	4026070905	18 - Bottled Drinks / BIBs	Paid by Check # 63739	08/02/2016	08/02/2016	08/12/2016	08/12/2016	179.60
485 - Sam's Club	5528	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	66.26
485 - Sam's Club	3516	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	4.76
485 - Sam's Club	7407	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	36.18
485 - Sam's Club	000000 070116	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	68.48
485 - Sam's Club	000000 062016	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	61.43
485 - Sam's Club	000000 061716	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	477.82
485 - Sam's Club	7130	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	23.18
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 10		$1,554.71
			Program 183500 - Golf Services Totals			Invoice Transactions 10		$1,554.71
Program 183501 - Golf Course - Pro Shop								
Account 52210 - Institutional Supplies								

485 - Sam's Club	000000 062716	18 - Industrial Supplies	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	99.68
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$99.68
Account 52330 - Street , Alley, and Sewer Material								
3978 - J & M Golf, INC	0505995-IN	18 - Merchandise	Paid by EFT # 13384	08/02/2016	08/02/2016	08/12/2016	08/12/2016	85.42
11693 - The Awards Center	55631	18 - Awards for City Tournament	Paid by Check # 63776	08/02/2016	08/02/2016	08/12/2016	08/12/2016	292.00
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 2		$377.42
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 3		$477.10
Program 184500 - Youth Services -Juke Box								
Account 43270 - Registration Fees								
Leela Breihaupt	2016-00000585	Refund - All Types	Paid by Check # 63791	08/02/2016	08/02/2016	08/12/2016	08/12/2016	203.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$203.00
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$203.00
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Laura Bernal	2016-00000576	18-Refund	Paid by Check # 63789	08/02/2016	08/02/2016	08/12/2016	08/12/2016	10.70
Bloomington Parks Foundation	2016-00000577	18-Refund	Paid by Check # 63790	08/02/2016	08/02/2016	08/12/2016	08/12/2016	128.55
			Account 43270 - Registration Fees Totals			Invoice Transactions 2		$139.25
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	9129	18-Cyan Toner for AJB	Paid by EFT # 13353	08/02/2016	08/02/2016	08/12/2016	08/12/2016	117.45
485 - Sam's Club	9129	18-Sam's Club Kid City Summer Camp	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	308.14
485 - Sam's Club	000000 071216	18-Sam's Club Kid City Summer Camp	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	21.34
485 - Sam's Club	000000 070716	18-Kid City Summer Camp (Sam's)	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	116.99
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		$563.92
Account 53990 - Other Services and Charges								
4036 - City Of Indianapolis, Indiana	72216	18-KC Original Field Trip to Eagle Creek	Paid by Check # 63738	08/02/2016	08/02/2016	08/12/2016	08/12/2016	15.00
5636 - Conner Prairie Museum, INC	072816	18-Quest Field Trip to Conner Prairie	Paid by Check # 63741	08/02/2016	08/02/2016	08/12/2016	08/12/2016	180.00
5619 - Marcia Coulson (Bryan Cleaning Service)	10937	18-AJB Bahtroom Cleaning June	Paid by EFT # 13330	08/02/2016	08/02/2016	08/12/2016	08/12/2016	640.00
5662 - Percussive Arts Society, INC	11221	18-Quest Field Trip Rhythm Discovery	Paid by EFT # 13422	08/02/2016	08/02/2016	08/12/2016	08/12/2016	114.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 4		$949.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 10		$1,652.17
Program 185000 - Twin Lakes Recreation Center								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2725959	18 - building supplies	Paid by EFT # 13371	08/02/2016	08/02/2016	08/12/2016	08/12/2016	83.92
485 - Sam's Club	5144	18 - cleaning supplies	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	47.22
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$131.14
Account 52310 - Building Materials and Supplies								
294 - All-Phase Electric Supply, INC	0740-564209	18 - building supplies	Paid by EFT # 13294	08/02/2016	08/02/2016	08/12/2016	08/12/2016	365.80
394 - Kleindorfer Hardware & Variety	547635	18 - building supplies	Paid by EFT # 13394	08/02/2016	08/02/2016	08/12/2016	08/12/2016	16.27
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		$382.07
Account 53310 - Printing								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	1949	18-TLRC member letters court resurfacing info	Paid by EFT # 13332	08/02/2016	08/02/2016	08/12/2016	08/12/2016	135.00
			Account 53310 - Printing Totals			Invoice Transactions 1		$135.00
Account 53610 - Building Repairs								
298 - Commercial Service Of Bloomington, INC	S126108	18 - HVAC repairs and service	Paid by EFT # 13326	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,453.00
53657 - Plymate, INC	2602743	18 - entry mat service	Paid by EFT # 13424	08/02/2016	08/02/2016	08/12/2016	08/12/2016	88.15
			Account 53610 - Building Repairs Totals			Invoice Transactions 2		$1,541.15
Account 53910 - Dues and Subscriptions								
454 - DirecTV, LLC	29056500159	18-Satellite Service	Paid by Check # 63743	08/02/2016	08/02/2016	08/12/2016	08/12/2016	149.97
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$149.97
Account 53940 - Temporary Contractual Employee								
5520 - Deanna Conrad	072016	18-TLRC Fitness Specialist	Paid by EFT # 13328	08/02/2016	08/02/2016	08/12/2016	08/12/2016	18.75
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$18.75
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 9		$2,358.08
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	072816	18-TLRC Fitness Specialist	Paid by EFT # 13355	08/02/2016	08/02/2016	08/12/2016	08/12/2016	225.25
1336 - Kristy L LeVert	072016	18-TLRC Fitness Specialist	Paid by EFT # 13401	08/02/2016	08/02/2016	08/12/2016	08/12/2016	50.00
14093 - Allana Radecki	04232016	18-TLRC Fitness Specialist	Paid by EFT # 13426	08/02/2016	08/02/2016	08/12/2016	08/12/2016	125.00
5621 - Natasha Radford	071916	18-TLRC Fitness Specialist	Paid by EFT # 13427	08/02/2016	08/02/2016	08/12/2016	08/12/2016	45.00
1973 - Megan M Schwartz	072716	18-TLRC Fitness Specialist	Paid by EFT # 13438	08/02/2016	08/02/2016	08/12/2016	08/12/2016	375.00
4062 - Janet Altman Scott	072716	18-TLRC Fitness Specialist	Paid by EFT # 13439	08/02/2016	08/02/2016	08/12/2016	08/12/2016	198.75
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 6		$1,019.00
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 6		$1,019.00
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
485 - Sam's Club	5143	18 - concession supplies	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	66.66
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$66.66
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 1		$66.66

Program 186500 - Community Events
Account 52420 - Other Supplies

3560 - First Financial Bank / Credit Cards	Walmart-7/1/16	18-July Walmart Purchases-spotlight,	Paid by Check # 63745	08/02/2016	08/02/2016	08/12/2016	08/12/2016	9.70
798 - Winters Associates Promotional Products. INC	110563	18 - T-shirts for Drool in the Pool	Paid by Check # 63786	08/02/2016	08/02/2016	08/12/2016	08/12/2016	274.02
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		$283.72

Account 52430 - Uniforms and Tools

798 - Winters Associates Promotional Products. INC	110303	18 Staff Tshirts for Sound Techs	Paid by Check # 63786	08/02/2016	08/02/2016	08/12/2016	08/12/2016	78.93
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		$78.93

Account 53650 - Other Repairs

53005 - Menards, INC	34517	18-Panels, hardware, surfacing - ramp repair -	Paid by Check # 63755	08/02/2016	08/02/2016	08/12/2016	08/12/2016	41.94
53005 - Menards, INC	33789	18-Panels, hardware, surfacing - ramp repair -	Paid by Check # 63755	08/02/2016	08/02/2016	08/12/2016	08/12/2016	172.35
				Account 53650 - Other Repairs Totals		Invoice Transactions 2		$214.29
				Program 186500 - Community Events Totals		Invoice Transactions 5		$576.94

Program 186503 - Community Events-Farmers' Market
Account 47230 - Gift Certificate

18520 - Kevin L Graber	605	Market Bucks and Gift Certificates	Paid by EFT # 13356	08/02/2016	08/12/2016	08/12/2016	08/12/2016	25.00
5200 - Chester L Lehman	599	Market Bucks and Gift Certificates	Paid by EFT # 13399	08/02/2016	08/12/2016	08/12/2016	08/12/2016	10.00
4281 - Living Roots, INC	593	Market Bucks and Gift Certificates	Paid by EFT # 13403	08/02/2016	08/12/2016	08/12/2016	08/12/2016	30.00
12409 - Jeffrey A Padgett	583	Market Bucks and Gift Certificates	Paid by EFT # 13419	08/02/2016	08/02/2016	08/12/2016	08/12/2016	5.00
5159 - Timothy A Vanzant	590	Market Bucks and Gift Certificates	Paid by EFT # 13461	08/02/2016	08/12/2016	08/12/2016	08/12/2016	10.00
				Account 47230 - Gift Certificate Totals		Invoice Transactions 5		$80.00

Account 47240 - EBT Market Bucks

17532 - Kimberley Beesley-Shatto	600	Market Bucks	Paid by EFT # 13302	08/02/2016	08/12/2016	08/12/2016	08/12/2016	15.00
12418 - Teresa A Birtles	592	Market Bucks	Paid by EFT # 13305	08/02/2016	08/12/2016	08/12/2016	08/12/2016	348.00
4017 - Bizzy Bee Farm	601	Market Bucks	Paid by Check # 63732	08/02/2016	08/12/2016	08/12/2016	08/12/2016	15.00
12406 - Blue Hour Farm	595	Market Bucks	Paid by EFT # 13311	08/02/2016	08/12/2016	08/12/2016	08/12/2016	15.00
3960 - Cortland V Carrington	594	Market Bucks	Paid by EFT # 13318	08/02/2016	08/12/2016	08/12/2016	08/12/2016	21.00
3311 - Thomas A Delay	579-	Market Bucks	Paid by EFT # 13333	08/02/2016	08/02/2016	08/12/2016	08/12/2016	6.00
17691 - Amos S Esh	580	Market Bucks	Paid by Check # 63744	08/02/2016	08/02/2016	08/12/2016	08/12/2016	192.00
18520 - Kevin L Graber	605	Market Bucks and Gift Certificates	Paid by EFT # 13356	08/02/2016	08/12/2016	08/12/2016	08/12/2016	75.00
52276 - Hunter's Honey Farm	591	Market Bucks	Paid by EFT # 13373	08/02/2016	08/12/2016	08/12/2016	08/12/2016	135.00
5200 - Chester L Lehman	599	Market Bucks and Gift Certificates	Paid by EFT # 13399	08/02/2016	08/12/2016	08/12/2016	08/12/2016	147.00
4281 - Living Roots, INC	593	Market Bucks and Gift Certificates	Paid by EFT # 13403	08/02/2016	08/12/2016	08/12/2016	08/12/2016	462.00
5079 - Louise Miracle	596	Market Bucks	Paid by EFT # 13408	08/02/2016	08/12/2016	08/12/2016	08/12/2016	3.00
3981 - Muddy Fork Farm & Bakery, LLC	587	Market Bucks	Paid by EFT # 13412	08/02/2016	08/02/2016	08/12/2016	08/12/2016	42.00
3981 - Muddy Fork Farm & Bakery, LLC	602	Market Bucks	Paid by EFT # 13412	08/02/2016	08/12/2016	08/12/2016	08/12/2016	6.00
12409 - Jeffrey A Padgett	583	Market Bucks and Gift Certificates	Paid by EFT # 13419	08/02/2016	08/02/2016	08/12/2016	08/12/2016	336.00
5668 - Red Frazier Bison, LLP	607	Market Bucks	Paid by EFT # 13428	08/02/2016	08/12/2016	08/12/2016	08/12/2016	12.00
5668 - Red Frazier Bison, LLP	597	Market Bucks	Paid by EFT # 13428	08/02/2016	08/12/2016	08/12/2016	08/12/2016	42.00
14571 - Melvin E Reeves	584	Market Bucks	Paid by EFT # 13430	08/02/2016	08/02/2016	08/12/2016	08/12/2016	21.00
12430 - Luke Rhodes	585	Market Bucks	Paid by EFT # 13433	08/02/2016	08/02/2016	08/12/2016	08/12/2016	207.00
12430 - Luke Rhodes	606	Market Bucks	Paid by EFT # 13433	08/02/2016	08/12/2016	08/12/2016	08/12/2016	111.00
3883 - Simpson's Farm Market, LLC	603	Market Bucks	Paid by EFT # 13442	08/02/2016	08/12/2016	08/12/2016	08/12/2016	33.00
5270 - Sofra Cafe, INC	582	Market Bucks	Paid by EFT # 13446	08/02/2016	08/02/2016	08/12/2016	08/12/2016	12.00
5270 - Sofra Cafe, INC	588	Market Bucks	Paid by EFT # 13446	08/02/2016	08/02/2016	08/12/2016	08/12/2016	15.00
2496 - Galen Jay Stoll	589	Market Bucks	Paid by Check # 63774	08/02/2016	08/02/2016	08/12/2016	08/12/2016	6.00
2496 - Galen Jay Stoll	604	Market Bucks	Paid by Check # 63774	08/02/2016	08/12/2016	08/12/2016	08/12/2016	12.00
5159 - Timothy A Vanzant	590	Market Bucks and Gift Certificates	Paid by EFT # 13461	08/02/2016	08/12/2016	08/12/2016	08/12/2016	156.00
3666 - Marie Wagler	586	Market Bucks	Paid by Check # 63785	08/02/2016	08/02/2016	08/12/2016	08/12/2016	57.00
3568 - Joseph A Yoder	598	Market Bucks	Paid by Check # 63787	08/02/2016	08/12/2016	08/12/2016	08/12/2016	114.00
				Account 47240 - EBT Market Bucks Totals		Invoice Transactions 28		$2,616.00

Account 53320 - Advertising

203 - Indiana University	59100	18-Tuesday Market underwriting	Paid by Check # 63751	08/02/2016	08/02/2016	08/12/2016	08/12/2016	960.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		$960.00

Account 53750 - Rentals - Other

20126 - Nashville Party Rentals, INC	930	18 - Market - tent tables and chairs for farm tour	Paid by EFT # 13415	08/02/2016	08/02/2016	08/12/2016	08/12/2016	903.50
				Account 53750 - Rentals - Other Totals		Invoice Transactions 1		$903.50

Account 53940 - Temporary Contractual Employee

3996 - Marc A Henderson	072416	18 - Market - bus driver farm tour	Paid by EFT # 13361	08/02/2016	08/02/2016	08/12/2016	08/12/2016	97.50

			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$97.50
			Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 36		$4,657.00
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
5228 - American Society of Composers, Authors & Publisher	500754550 2016	18 Annual ASCAP music licensing contract	Paid by EFT # 13297	08/02/2016	08/02/2016	08/12/2016	08/12/2016	805.50
5587 - Barbara Jean Laffey	071716	18 - Performing Arts Series Concert Payment	Paid by EFT # 13397	08/02/2016	08/02/2016	08/12/2016	08/12/2016	150.00
1117 - Catherine A Norton	07182016	18 - Performing Arts Series Concert Payment	Paid by EFT # 13417	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
5250 - Lauren Robert	072216	18 - Performing Arts Series Concert Payment	Paid by Check # 63764	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
5584 - Mark Dean Robinson	160715-1	18 - Performing Arts Series Concert Payment	Paid by EFT # 13435	08/02/2016	08/02/2016	08/12/2016	08/12/2016	500.00
21312 - Suzette Weakley	7-24-2016	18 - Performing Arts Series Concert Payment	Paid by EFT # 13463	08/02/2016	08/02/2016	08/12/2016	08/12/2016	500.00
5585 - Jack Whittle	BPR00002	18 - Performing Arts Series Concert Payment	Paid by EFT # 13467	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 7		$2,705.50
			Program 186506 - Performing Art Series Totals			Invoice Transactions 7		$2,705.50
Program 186507 - 4th of July Parade								
Account 53990 - Other Services and Charges								
336 - Southside Rental Center, INC	01-207551-10	18-Tent, stage, chair rental - 4th of July	Paid by Check # 63768	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,200.58
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$1,200.58
			Program 186507 - 4th of July Parade Totals			Invoice Transactions 1		$1,200.58
Program 187001 - Adult Sports-Softball								
Account 43270 - Registration Fees								
Maria Carter	2016-00000578	18-Refund	Paid by Check # 63792	08/02/2016	08/02/2016	08/12/2016	08/12/2016	360.00
Pedy Roberts	2016-00000543	18-Refund	Paid by Check # 63794	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
Chris Sinicki	2016-00000575	18-Refund	Paid by Check # 63795	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
Hannah Van Pelt	2016-00000572	18-Refund	Paid by Check # 63797	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
Lisa Wisley	2016-00000579	18-Refund	Paid by Check # 63798	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 5		$1,710.00
Account 52420 - Other Supplies								
485 - Sam's Club	2009	18 - Paper plates & napkins for ASA	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	100.58
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$100.58
Account 53940 - Temporary Contractual Employee								
17539 - Jennifer P Bradley	072016	18-Adult Softball Umpire	Paid by EFT # 13313	08/02/2016	08/02/2016	08/12/2016	08/12/2016	270.00
17539 - Jennifer P Bradley	071716	18-Adult Softball Umpire	Paid by EFT # 13313	08/02/2016	08/02/2016	08/12/2016	08/12/2016	125.00
14930 - Matthew P Crane	072016	18-Adult Softball Umpire	Paid by EFT # 13331	08/02/2016	08/02/2016	08/12/2016	08/12/2016	234.00
590 - Leisa M Farmer	071916	18-Adult Softball Umpire	Paid by EFT # 13342	08/02/2016	08/02/2016	08/12/2016	08/12/2016	216.00
1626 - Tresa R Fredericks	071416	18-Adult Softball Umpire	Paid by EFT # 13351	08/02/2016	08/02/2016	08/12/2016	08/12/2016	133.00
3600 - Michael D Gadberry	072016	18-Adult Softball Umpire	Paid by EFT # 13354	08/02/2016	08/02/2016	08/12/2016	08/12/2016	57.00
3571 - Joseph R Hardy	071916	18-Adult Softball Umpire	Paid by EFT # 13359	08/02/2016	08/02/2016	08/12/2016	08/12/2016	144.00
17565 - Mike B Hicks	071916	18-Adult Softball Umpire	Paid by EFT # 13364	08/02/2016	08/02/2016	08/12/2016	08/12/2016	228.00
17565 - Mike B Hicks	071716	18-Adult Softball Umpire	Paid by EFT # 13364	08/02/2016	08/02/2016	08/12/2016	08/12/2016	100.00
5602 - Chelsea Huff	071716	18-Adult Softball Umpire	Paid by EFT # 13372	08/02/2016	08/02/2016	08/12/2016	08/12/2016	180.00
4318 - Rodney L Kates	071516	18-Adult Softball Umpire	Paid by EFT # 13389	08/02/2016	08/02/2016	08/12/2016	08/12/2016	133.00
557 - Vicki Lynn Minder	072016	18-Adult Softball Umpire	Paid by EFT # 13407	08/02/2016	08/02/2016	08/12/2016	08/12/2016	450.00
1024 - Donald E Wertz	072016	18-Adult Softball Umpire	Paid by EFT # 13464	08/02/2016	08/02/2016	08/12/2016	08/12/2016	361.00
679 - Brett Williamson	072016	18-Adult Softball Umpire	Paid by EFT # 13468	08/02/2016	08/02/2016	08/12/2016	08/12/2016	437.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 14		$3,068.00
Account 53990 - Other Services and Charges								
51483 - Downtown Bloomington, INC	1	18-Gift certificates to pay DJ at ASA	Paid by EFT # 13335	08/02/2016	08/02/2016	08/12/2016	08/12/2016	150.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$150.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 21		$5,028.58
Program 187006 - Adult Sports-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4056032211	18-TLSP-Coca-Cola Shipment	Paid by Check # 63739	08/02/2016	08/02/2016	08/12/2016	08/12/2016	5,791.25
485 - Sam's Club	3117	18-TLSP-Concessions Product for Resale	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	284.73
485 - Sam's Club	9849	18-TLSP-Concessions Product for Resale	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	733.49
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 3		$6,809.47
			Program 187006 - Adult Sports-Concessions Totals			Invoice Transactions 3		$6,809.47
Program 187503 - Banneker-Classes								
Account 53990 - Other Services and Charges								
4598 - Susan Lorimer (Big Bounce Fun- House Rentals)	1645942	18- BBCC Block party	Paid by EFT # 13404	08/02/2016	08/02/2016	08/12/2016	08/12/2016	300.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$300.00
			Program 187503 - Banneker-Classes Totals			Invoice Transactions 1		$300.00
Program 187504 - Banneker-Youth Basketball								
Account 52420 - Other Supplies								
485 - Sam's Club	2762	18- BBCC Basketball Camp	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	90.86
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$90.86

Account 52430 - Uniforms and Tools								
5695 - Free Think, INC (Select Sports Outfitters)	86	18- BBCC Basketball Camp	Paid by EFT # 13352	08/02/2016	08/02/2016	08/12/2016	08/12/2016	3,822.90
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$3,822.90
Account 53940 - Temporary Contractual Employee								
5650 - Samantha K Cooper	072216	18- BBCC Basketball Camp Instructor	Paid by EFT # 13329	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
3647 - Andrew Frank	072216	18- BBCC Basketball Instruction	Paid by EFT # 13350	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,200.00
5254 - Brent L White	072216	18- BBCC Basketball Camp Instructor	Paid by EFT # 13466	08/02/2016	08/02/2016	08/12/2016	08/12/2016	480.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 3		$2,280.00
			Program 187504 - Banneker-Youth Basketball Totals			Invoice Transactions 5		$6,193.76
Program 189000 - Operations								
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	Walmart-7/1/16	18-July Walmart Purchases-spotlight,	Paid by Check # 63745	08/02/2016	08/02/2016	08/12/2016	08/12/2016	49.97
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$49.97
			Program 189000 - Operations Totals			Invoice Transactions 1		$49.97
Program 189503 - Urban Forestry								
Account 53990 - Other Services and Charges								
4562 - Andrew T Stein (ParkInk)	25112	18-(1800) fans printed & screen charge for UF	Paid by Check # 63773	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,907.60
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$1,907.60
			Program 189503 - Urban Forestry Totals			Invoice Transactions 1		$1,907.60
Program G16007 - 2016 Summer Food Service								
Account 53990 - Other Services and Charges								
3614 - Chef For Hire, INC	9881	18- BBCC Food Service	Paid by EFT # 13322	08/02/2016	08/02/2016	08/12/2016	08/12/2016	4,378.50
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$4,378.50
			Program G16007 - 2016 Summer Food Service Totals			Invoice Transactions 1		$4,378.50
			Department 18 - Parks & Recreation Totals			Invoice Transactions 142		$46,261.37
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 143		$46,311.37
			Grand Totals			Invoice Transactions 223		$103,292.27

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2016	Bank Fees				6,718.28
8/12/2016	Claims				103,292.27
	Sales Tax				
7/27/2016	Special Utility Claims				1,406.58
					111,417.13

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 $ 111,417.13

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 08/05/16 - 08/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1035 Adams, Austin M	08/05/2016	119.77		.00	3.32	7.43	1.74	3.95	2.10	.00	101.23
			.00	.00	119.77	119.77	119.77	119.77	119.77		
		$119.77		$0.00	$3.32	$7.43	$1.74	$3.95	$2.10	$0.00	$101.23
			$0.00	$0.00	$119.77	$119.77	$119.77	$119.77	$119.77		
1284 Adams, Kristen	08/05/2016	357.18		.00	27.06	22.15	5.19	11.79	3.91	.00	287.08
			.00	.00	357.18	357.18	357.18	357.18	357.18		
		$357.18		$0.00	$27.06	$22.15	$5.19	$11.79	$3.91	$0.00	$287.08
			$0.00	$0.00	$357.18	$357.18	$357.18	$357.18	$357.18		
157 Adams, Lacy N	08/05/2016	670.43		.00	69.75	41.56	9.72	22.12	7.34	.00	519.94
			.00	.00	670.43	670.43	670.43	670.43	670.43		
		$670.43		$0.00	$69.75	$41.56	$9.72	$22.12	$7.34	$0.00	$519.94
			$0.00	$0.00	$670.43	$670.43	$670.43	$670.43	$670.43		
1301 Anderson, Quinn K	08/05/2016	139.34		.00	5.28	8.64	2.02	4.60	1.53	.00	117.27
			.00	.00	139.34	139.34	139.34	139.34	139.34		
		$139.34		$0.00	$5.28	$8.64	$2.02	$4.60	$1.53	$0.00	$117.27
			$0.00	$0.00	$139.34	$139.34	$139.34	$139.34	$139.34		
292 Anglemyer, Wilson S	08/05/2016	504.60		.00	44.87	31.29	7.32	16.65	5.53	.00	398.94
			.00	.00	504.60	504.60	504.60	504.60	504.60		
		$504.60		$0.00	$44.87	$31.29	$7.32	$16.65	$5.53	$0.00	$398.94
			$0.00	$0.00	$504.60	$504.60	$504.60	$504.60	$504.60		
1345 Armstrong, Krista JR	08/05/2016	714.35		.00	76.34	44.29	10.36	23.57	7.82	.00	551.97
			.00	.00	714.35	714.35	714.35	714.35	714.35		
		$714.35		$0.00	$76.34	$44.29	$10.36	$23.57	$7.82	$0.00	$551.97
			$0.00	$0.00	$714.35	$714.35	$714.35	$714.35	$714.35		
1015 Ayers, Kendall D	08/05/2016	634.39		.00	23.63	39.33	9.20	20.94	3.17	.00	538.12
			.00	.00	634.39	634.39	634.39	634.39	634.39		
		$634.39		$0.00	$23.63	$39.33	$9.20	$20.94	$3.17	$0.00	$538.12
			$0.00	$0.00	$634.39	$634.39	$634.39	$634.39	$634.39		
1303 Bailey, Caleb G	08/05/2016	428.75		.00	34.22	26.59	6.22	14.15	4.70	.00	342.87
			.00	.00	428.75	428.75	428.75	428.75	428.75		
		$428.75		$0.00	$34.22	$26.59	$6.22	$14.15	$4.70	$0.00	$342.87
			$0.00	$0.00	$428.75	$428.75	$428.75	$428.75	$428.75		

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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**											
990 Baker, Sean M	08/05/2016	356.88		.00	11.46	22.14	5.17	11.78	3.91	.00	302.42
			.00	.00	356.88	356.88	356.88	356.88	356.88		
		$356.88		$0.00	$11.46	$22.14	$5.17	$11.78	$3.91	$0.00	$302.42
			$0.00	$0.00	$356.88	$356.88	$356.88	$356.88	$356.88		
823 Balaban, Hope M	08/05/2016	618.99		.00	62.03	38.38	8.98	20.43	6.78	.00	482.39
			.00	.00	618.99	618.99	618.99	618.99	618.99		
		$618.99		$0.00	$62.03	$38.38	$8.98	$20.43	$6.78	$0.00	$482.39
			$0.00	$0.00	$618.99	$618.99	$618.99	$618.99	$618.99		
979 Ball, Justin D	08/05/2016	410.82		.00	.00	25.46	5.96	9.75	3.84	.00	365.81
			.00	.00	410.82	410.82	410.82	410.82	410.82		
		$410.82		$0.00	$0.00	$25.46	$5.96	$9.75	$3.84	$0.00	$365.81
			$0.00	$0.00	$410.82	$410.82	$410.82	$410.82	$410.82		
655 Barber, Jennifer C	08/05/2016	315.00		.00	.00	19.53	4.58	4.05	1.34	.00	285.50
			.00	.00	315.00	315.00	315.00	315.00	315.00		
		$315.00		$0.00	$0.00	$19.53	$4.58	$4.05	$1.34	$0.00	$285.50
			$0.00	$0.00	$315.00	$315.00	$315.00	$315.00	$315.00		
10000 Barnes, John L 1558	08/05/2016	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		
1028 Barton, Carly M	08/05/2016	423.18		.00	18.09	26.25	6.14	13.97	7.49	.00	351.24
			.00	.00	423.18	423.18	423.18	423.18	423.18		
		$423.18		$0.00	$18.09	$26.25	$6.14	$13.97	$7.49	$0.00	$351.24
			$0.00	$0.00	$423.18	$423.18	$423.18	$423.18	$423.18		
1368 Bauer, Jacob P	08/05/2016	321.30		.00	23.48	19.92	4.66	10.60	3.52	.00	259.12
			.00	.00	321.30	321.30	321.30	321.30	321.30		
		$321.30		$0.00	$23.48	$19.92	$4.66	$10.60	$3.52	$0.00	$259.12
			$0.00	$0.00	$321.30	$321.30	$321.30	$321.30	$321.30		
1060 Beavers, Blair E	08/05/2016	361.02		.00	27.45	22.37	5.23	11.91	3.95	.00	290.11
			.00	.00	361.02	361.02	361.02	361.02	361.02		
		$361.02		$0.00	$27.45	$22.37	$5.23	$11.91	$3.95	$0.00	$290.11
			$0.00	$0.00	$361.02	$361.02	$361.02	$361.02	$361.02		

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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**											
1285 Beeker, Clayton	08/05/2016	80.66		.00	.00	5.00	1.17	2.66	.88	.00	70.95
			.00	.00	80.66	80.66	80.66	80.66	80.66		
		$80.66		$0.00	$0.00	$5.00	$1.17	$2.66	$0.88	$0.00	$70.95
			$0.00	$0.00	$80.66	$80.66	$80.66	$80.66	$80.66		
33 Behrman, Joachim F	08/05/2016	1,416.80		.00	159.07	88.15	20.61	45.65	15.15	44.41	1,043.76
			.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	$20.61	$45.65	$15.15	$44.41	$1,043.76
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
1323 Bergen, Erin J	08/05/2016	738.00		.00	.00	45.76	10.70	23.08	13.99	.00	644.47
			.00	.00	738.00	738.00	738.00	738.00	738.00		
		$738.00		$0.00	$0.00	$45.76	$10.70	$23.08	$13.99	$0.00	$644.47
			$0.00	$0.00	$738.00	$738.00	$738.00	$738.00	$738.00		
369 Bissonnette, William L	08/05/2016	443.71		.00	20.14	27.51	6.43	13.37	4.44	.00	371.82
			.00	.00	443.71	443.71	443.71	443.71	443.71		
		$443.71		$0.00	$20.14	$27.51	$6.43	$13.37	$4.44	$0.00	$371.82
			$0.00	$0.00	$443.71	$443.71	$443.71	$443.71	$443.71		
1286 Boado, Steven	08/05/2016	377.58		.00	29.10	23.41	5.47	12.46	4.13	.00	303.01
			.00	.00	377.58	377.58	377.58	377.58	377.58		
		$377.58		$0.00	$29.10	$23.41	$5.47	$12.46	$4.13	$0.00	$303.01
			$0.00	$0.00	$377.58	$377.58	$377.58	$377.58	$377.58		
10000 Bond, Theresa L 1155	08/05/2016	816.00		.00	91.58	50.59	11.83	26.93	8.94	.00	626.13
			.00	.00	816.00	816.00	816.00	816.00	816.00		
		$816.00		$0.00	$91.58	$50.59	$11.83	$26.93	$8.94	$0.00	$626.13
			$0.00	$0.00	$816.00	$816.00	$816.00	$816.00	$816.00		
10000 Boruff, James D 2331	08/05/2016	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		
1031 Boyd, Bram K	08/05/2016	763.20		.00	36.93	47.32	11.07	23.92	10.87	.00	633.09
			.00	.00	763.20	763.20	763.20	763.20	763.20		
		$763.20		$0.00	$36.93	$47.32	$11.07	$23.92	$10.87	$0.00	$633.09
			$0.00	$0.00	$763.20	$763.20	$763.20	$763.20	$763.20		

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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**											
1217 Brackney, Susan M	08/05/2016	694.65		.00	21.00	43.07	10.07	21.65	7.19	.00	591.67
			.00	.00	694.65	694.65	694.65	694.65	694.65		
		$694.65		$0.00	$21.00	$43.07	$10.07	$21.65	$7.19	$0.00	$591.67
			$0.00	$0.00	$694.65	$694.65	$694.65	$694.65	$694.65		
10000 Bradley, Melvin R 3303	08/05/2016	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		
10000 Brewer, Adele A 3831	08/05/2016	274.76		.00	18.82	17.05	3.98	9.07	3.01	.00	222.83
			.00	.00	274.76	274.76	274.76	274.76	274.76		
		$274.76		$0.00	$18.82	$17.05	$3.98	$9.07	$3.01	$0.00	$222.83
			$0.00	$0.00	$274.76	$274.76	$274.76	$274.76	$274.76		
10000 Brinson, Leslie A 1682	08/05/2016	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		
960 Brown, Roger D	08/05/2016	873.34		.00	100.18	54.15	12.67	28.82	9.56	.00	667.96
			.00	.00	873.34	873.34	873.34	873.34	873.34		
		$873.34		$0.00	$100.18	$54.15	$12.67	$28.82	$9.56	$0.00	$667.96
			$0.00	$0.00	$873.34	$873.34	$873.34	$873.34	$873.34		
1218 Brunelle, Autumn M	08/05/2016	655.71		.00	44.17	40.65	9.51	21.64	7.18	.00	532.56
			.00	.00	655.71	655.71	655.71	655.71	655.71		
		$655.71		$0.00	$44.17	$40.65	$9.51	$21.64	$7.18	$0.00	$532.56
			$0.00	$0.00	$655.71	$655.71	$655.71	$655.71	$655.71		
1253 Bubala, Amy E	08/05/2016	110.24		.00	2.37	6.83	1.60	3.64	1.21	.00	94.59
			.00	.00	110.24	110.24	110.24	110.24	110.24		
		$110.24		$0.00	$2.37	$6.83	$1.60	$3.64	$1.21	$0.00	$94.59
			$0.00	$0.00	$110.24	$110.24	$110.24	$110.24	$110.24		
443 Burdeshaw, Jeffrey A	08/05/2016	289.88		.00	4.76	17.97	4.20	8.30	2.75	.00	251.90
			.00	.00	289.88	289.88	289.88	289.88	289.88		
		$289.88		$0.00	$4.76	$17.97	$4.20	$8.30	$2.75	$0.00	$251.90
			$0.00	$0.00	$289.88	$289.88	$289.88	$289.88	$289.88		

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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	08/05/2016	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		
1332 Butler, Amanda J	08/05/2016	733.90		.00	79.27	45.50	10.64	24.22	9.17	.00	565.10
			.00	.00	733.90	733.90	733.90	733.90	733.90		
		$733.90		$0.00	$79.27	$45.50	$10.64	$24.22	$9.17	$0.00	$565.10
			$0.00	$0.00	$733.90	$733.90	$733.90	$733.90	$733.90		
1133 Callahan, Julie I	08/05/2016	391.79		.00	14.95	24.29	5.68	11.66	3.87	.00	331.34
			.00	.00	391.79	391.79	391.79	391.79	391.79		
		$391.79		$0.00	$14.95	$24.29	$5.68	$11.66	$3.87	$0.00	$331.34
			$0.00	$0.00	$391.79	$391.79	$391.79	$391.79	$391.79		
10000 Campbell, Ellen M 2727	08/05/2016	1,353.18		.00	129.08	75.75	17.72	39.05	12.96	152.67	925.95
			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		$1,353.18		$0.00	$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		
1219 Cappy, Tyson M	08/05/2016	682.44		.00	71.55	42.31	9.90	22.52	7.47	.00	528.69
			.00	.00	682.44	682.44	682.44	682.44	682.44		
		$682.44		$0.00	$71.55	$42.31	$9.90	$22.52	$7.47	$0.00	$528.69
			$0.00	$0.00	$682.44	$682.44	$682.44	$682.44	$682.44		
10000 Carmichael, Harrison S 3259	08/05/2016	622.20		.00	39.15	38.58	9.02	20.53	8.09	.00	506.83
			.00	.00	622.20	622.20	622.20	622.20	622.20		
		$622.20		$0.00	$39.15	$38.58	$9.02	$20.53	$8.09	$0.00	$506.83
			$0.00	$0.00	$622.20	$622.20	$622.20	$622.20	$622.20		
567 Carmichael, Jonas T	08/05/2016	772.57		.00	85.07	47.90	11.20	25.50	10.04	.00	592.86
			.00	.00	772.57	772.57	772.57	772.57	772.57		
		$772.57		$0.00	$85.07	$47.90	$11.20	$25.50	$10.04	$0.00	$592.86
			$0.00	$0.00	$772.57	$772.57	$772.57	$772.57	$772.57		
974 Carter, David A	08/05/2016	1,166.25		.00	144.12	72.31	16.91	38.49	15.74	.00	878.68
			.00	.00	1,166.25	1,166.25	1,166.25	1,166.25	1,166.25		
		$1,166.25		$0.00	$144.12	$72.31	$16.91	$38.49	$15.74	$0.00	$878.68
			$0.00	$0.00	$1,166.25	$1,166.25	$1,166.25	$1,166.25	$1,166.25		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1247 Caudill, Shaun R	08/05/2016	600.00		.00	.00	37.20	8.70	17.26	5.73	.00	531.11
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		$600.00		$0.00	$0.00	$37.20	$8.70	$17.26	$5.73	$0.00	$531.11
			$0.00	$0.00	$600.00	$600.00	$600.00	$600.00	$600.00		
1399 Chandler, Kirsten R	08/05/2016	241.39		.00	15.49	14.97	3.50	7.97	2.64	.00	196.82
			.00	.00	241.39	241.39	241.39	241.39	241.39		
		$241.39		$0.00	$15.49	$14.97	$3.50	$7.97	$2.64	$0.00	$196.82
			$0.00	$0.00	$241.39	$241.39	$241.39	$241.39	$241.39		
935 Christie, Chaun W	08/05/2016	151.20		.00	.00	9.37	2.19	4.99	1.66	.00	132.99
			.00	.00	151.20	151.20	151.20	151.20	151.20		
		$151.20		$0.00	$0.00	$9.37	$2.19	$4.99	$1.66	$0.00	$132.99
			$0.00	$0.00	$151.20	$151.20	$151.20	$151.20	$151.20		
1329 Chung, Kaleigh J	08/05/2016	426.68		.00	34.01	26.46	6.19	14.08	4.67	.00	341.27
			.00	.00	426.68	426.68	426.68	426.68	426.68		
		$426.68		$0.00	$34.01	$26.46	$6.19	$14.08	$4.67	$0.00	$341.27
			$0.00	$0.00	$426.68	$426.68	$426.68	$426.68	$426.68		
916 Clapp, Kimberly J	08/05/2016	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	08/05/2016	451.62		.00	36.93	28.00	6.55	14.90	5.65	.00	359.59
			.00	.00	451.62	451.62	451.62	451.62	451.62		
		$451.62		$0.00	$36.93	$28.00	$6.55	$14.90	$5.65	$0.00	$359.59
			$0.00	$0.00	$451.62	$451.62	$451.62	$451.62	$451.62		
10000 Cotter, Steve E 0123	08/05/2016	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		
1413 Couch, Allison N	08/05/2016	416.01		.00	32.95	25.79	6.03	13.73	4.56	.00	332.95
			.00	.00	416.01	416.01	416.01	416.01	416.01		
		$416.01		$0.00	$32.95	$25.79	$6.03	$13.73	$4.56	$0.00	$332.95
			$0.00	$0.00	$416.01	$416.01	$416.01	$416.01	$416.01		

Payroll Register - Board of Park Commissioners

Check Date Range 08/05/16 - 08/05/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
47 Cowden, Jackson D	08/05/2016	760.10		.00	.00	47.12	11.02	25.08	8.32	.00	668.56
			.00	.00	760.10	760.10	760.10	760.10	760.10		
		$760.10		$0.00	$0.00	$47.12	$11.02	$25.08	$8.32	$0.00	$668.56
			$0.00	$0.00	$760.10	$760.10	$760.10	$760.10	$760.10		
1230 Cox, John A	08/05/2016	771.12		.00	28.65	47.81	11.18	22.91	8.68	.00	651.89
			.00	.00	771.12	771.12	771.12	771.12	771.12		
		$771.12		$0.00	$28.65	$47.81	$11.18	$22.91	$8.68	$0.00	$651.89
			$0.00	$0.00	$771.12	$771.12	$771.12	$771.12	$771.12		
177 Craig, Aaron R	08/05/2016	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		
1357 Crawford, Madison A	08/05/2016	672.40		.00	27.43	41.69	9.75	20.92	6.94	.00	565.67
			.00	.00	672.40	672.40	672.40	672.40	672.40		
		$672.40		$0.00	$27.43	$41.69	$9.75	$20.92	$6.94	$0.00	$565.67
			$0.00	$0.00	$672.40	$672.40	$672.40	$672.40	$672.40		
1141 Crim, Randi R	08/05/2016	701.55		.00	79.42	43.50	10.17	23.15	7.68	.00	537.63
			.00	.00	701.55	701.55	701.55	701.55	701.55		
		$701.55		$0.00	$79.42	$43.50	$10.17	$23.15	$7.68	$0.00	$537.63
			$0.00	$0.00	$701.55	$701.55	$701.55	$701.55	$701.55		
611 Cutshall, Ryan C	08/05/2016	114.07		.00	.00	7.07	1.65	2.50	.83	.00	102.02
			.00	.00	114.07	114.07	114.07	114.07	114.07		
		$114.07		$0.00	$0.00	$7.07	$1.65	$2.50	$0.83	$0.00	$102.02
			$0.00	$0.00	$114.07	$114.07	$114.07	$114.07	$114.07		
1220 Cyr, Audrey L	08/05/2016	120.95		.00	.00	7.51	1.75	1.45	.48	.00	109.76
			.00	.00	120.95	120.95	120.95	120.95	120.95		
		$120.95		$0.00	$0.00	$7.51	$1.75	$1.45	$0.48	$0.00	$109.76
			$0.00	$0.00	$120.95	$120.95	$120.95	$120.95	$120.95		
1307 Davis, Alaina N	08/05/2016	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		

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Check Date Range 08/05/16 - 08/05/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
334 Derheimer, Lainey N	08/05/2016	296.33		.00	20.98	18.37	4.29	9.78	3.25	.00	239.66
			.00	.00	296.33	296.33	296.33	296.33	296.33		
		$296.33		$0.00	$20.98	$18.37	$4.29	$9.78	$3.25	$0.00	$239.66
			$0.00	$0.00	$296.33	$296.33	$296.33	$296.33	$296.33		
1279 Donovan, Timothy Jr	08/05/2016	733.26		.00	55.81	45.46	10.63	22.93	7.61	55.00	535.82
			.00	.00	733.26	733.26	733.26	733.26	733.26		
		$733.26		$0.00	$55.81	$45.46	$10.63	$22.93	$7.61	$55.00	$535.82
			$0.00	$0.00	$733.26	$733.26	$733.26	$733.26	$733.26		
1386 Dugan, Kyle S	08/05/2016	407.95		.00	32.14	25.30	5.92	13.46	4.47	.00	326.66
			.00	.00	407.95	407.95	407.95	407.95	407.95		
		$407.95		$0.00	$32.14	$25.30	$5.92	$13.46	$4.47	$0.00	$326.66
			$0.00	$0.00	$407.95	$407.95	$407.95	$407.95	$407.95		
10000 0156 Dunbar, Barbara	08/05/2016	1,670.20		.00	161.16	94.53	22.10	46.11	15.30	234.56	1,096.44
			.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	$22.10	$46.11	$15.30	$234.56	$1,096.44
			$0.00	$0.00	$1,435.64	$1,524.64	$1,524.64	$1,435.64	$1,435.64		
10000 0162 Eads, Daren S	08/05/2016	1,888.71		.00	151.23	103.85	24.28	51.97	17.24	363.71	1,176.43
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.85	$24.28	$51.97	$17.24	$363.71	$1,176.43
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
1224 Erickson, Dakota S	08/05/2016	119.26		.00	3.27	7.39	1.74	3.94	1.31	.00	101.61
			.00	.00	119.26	119.26	119.26	119.26	119.26		
		$119.26		$0.00	$3.27	$7.39	$1.74	$3.94	$1.31	$0.00	$101.61
			$0.00	$0.00	$119.26	$119.26	$119.26	$119.26	$119.26		
10000 3571 Evans, John W	08/05/2016	178.88		.00	.00	11.10	2.60	4.63	1.54	.00	159.01
			.00	.00	178.88	178.88	178.88	178.88	178.88		
		$178.88		$0.00	$0.00	$11.10	$2.60	$4.63	$1.54	$0.00	$159.01
			$0.00	$0.00	$178.88	$178.88	$178.88	$178.88	$178.88		
1265 Fairns, Bridget A	08/05/2016	405.39		.00	31.89	25.13	5.88	13.38	4.44	.00	324.67
			.00	.00	405.39	405.39	405.39	405.39	405.39		
		$405.39		$0.00	$31.89	$25.13	$5.88	$13.38	$4.44	$0.00	$324.67
			$0.00	$0.00	$405.39	$405.39	$405.39	$405.39	$405.39		

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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**											
679 Farr, Michael	08/05/2016	756.51		.00	64.29	46.90	10.97	23.70	7.86	279.00	323.79
			.00	.00	756.51	756.51	756.51	756.51	756.51		
		$756.51		$0.00	$64.29	$46.90	$10.97	$23.70	$7.86	$279.00	$323.79
			$0.00	$0.00	$756.51	$756.51	$756.51	$756.51	$756.51		
769 Fender, Alayna L	08/05/2016	32.48		.00	.00	2.01	.47	1.07	.36	.00	28.57
			.00	.00	32.48	32.48	32.48	32.48	32.48		
		$32.48		$0.00	$0.00	$2.01	$0.47	$1.07	$0.36	$0.00	$28.57
			$0.00	$0.00	$32.48	$32.48	$32.48	$32.48	$32.48		
1266 Filipek, Matthew J	08/05/2016	158.05		.00	7.15	9.79	2.29	5.22	2.37	.00	131.23
			.00	.00	158.05	158.05	158.05	158.05	158.05		
		$158.05		$0.00	$7.15	$9.79	$2.29	$5.22	$2.37	$0.00	$131.23
			$0.00	$0.00	$158.05	$158.05	$158.05	$158.05	$158.05		
938 Flake, Benjamin K	08/05/2016	687.01		.00	48.87	42.59	9.97	22.67	8.59	.00	554.32
			.00	.00	687.01	687.01	687.01	687.01	687.01		
		$687.01		$0.00	$48.87	$42.59	$9.97	$22.67	$8.59	$0.00	$554.32
			$0.00	$0.00	$687.01	$687.01	$687.01	$687.01	$687.01		
10000 Foddrill, Donald 0192	08/05/2016	1,592.00		.00	176.42	95.31	22.29	49.46	19.22	102.87	1,126.43
			.00	.00	1,537.32	1,537.32	1,537.32	1,537.32	1,537.32		
		$1,592.00		$0.00	$176.42	$95.31	$22.29	$49.46	$19.22	$102.87	$1,126.43
			$0.00	$0.00	$1,537.32	$1,537.32	$1,537.32	$1,537.32	$1,537.32		
859 Foote, Justin M	08/05/2016	336.20		.00	.00	20.84	4.88	9.83	3.26	.00	297.39
			.00	.00	336.20	336.20	336.20	336.20	336.20		
		$336.20		$0.00	$0.00	$20.84	$4.88	$9.83	$3.26	$0.00	$297.39
			$0.00	$0.00	$336.20	$336.20	$336.20	$336.20	$336.20		
1414 Formisano, Rebecca R	08/05/2016	176.62		.00	9.01	10.95	2.56	5.83	1.85	.00	146.42
			.00	.00	176.62	176.62	176.62	176.62	176.62		
		$176.62		$0.00	$9.01	$10.95	$2.56	$5.83	$1.85	$0.00	$146.42
			$0.00	$0.00	$176.62	$176.62	$176.62	$176.62	$176.62		
613 Forrest, Regina L	08/05/2016	51.48		.00	.00	3.19	.74	1.70	.56	.00	45.29
			.00	.00	51.48	51.48	51.48	51.48	51.48		
		$51.48		$0.00	$0.00	$3.19	$0.74	$1.70	$0.56	$0.00	$45.29
			$0.00	$0.00	$51.48	$51.48	$51.48	$51.48	$51.48		

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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	08/05/2016	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	08/05/2016	774.40		.00	85.34	48.01	11.22	25.56	8.48	.00	595.79
3791			.00	.00	774.40	774.40	774.40	774.40	774.40		
		$774.40		$0.00	$85.34	$48.01	$11.22	$25.56	$8.48	$0.00	$595.79
			$0.00	$0.00	$774.40	$774.40	$774.40	$774.40	$774.40		
1308 Friesel, Walter H	08/05/2016	424.50		.00	33.80	26.32	6.15	12.74	4.23	.00	341.26
			.00	.00	424.50	424.50	424.50	424.50	424.50		
		$424.50		$0.00	$33.80	$26.32	$6.15	$12.74	$4.23	$0.00	$341.26
			$0.00	$0.00	$424.50	$424.50	$424.50	$424.50	$424.50		
1350 Gall, Emily L	08/05/2016	856.80		.00	102.70	53.12	12.42	38.27	14.38	.00	635.91
			.00	.00	856.80	856.80	856.80	856.80	856.80		
		$856.80		$0.00	$102.70	$53.12	$12.42	$38.27	$14.38	$0.00	$635.91
			$0.00	$0.00	$856.80	$856.80	$856.80	$856.80	$856.80		
1330 Garcia, Amanda D	08/05/2016	349.16		.00	26.26	21.65	5.06	11.52	3.82	.00	280.85
			.00	.00	349.16	349.16	349.16	349.16	349.16		
		$349.16		$0.00	$26.26	$21.65	$5.06	$11.52	$3.82	$0.00	$280.85
			$0.00	$0.00	$349.16	$349.16	$349.16	$349.16	$349.16		
1400 Gholson, Rose M	08/05/2016	673.92		.00	27.58	41.78	9.77	19.70	7.46	.00	567.63
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		$673.92		$0.00	$27.58	$41.78	$9.77	$19.70	$7.46	$0.00	$567.63
			$0.00	$0.00	$673.92	$673.92	$673.92	$673.92	$673.92		
1255 Gillum, William C	08/05/2016	491.26		.00	42.87	30.46	7.13	16.21	5.38	.00	389.21
			.00	.00	491.26	491.26	491.26	491.26	491.26		
		$491.26		$0.00	$42.87	$30.46	$7.13	$16.21	$5.38	$0.00	$389.21
			$0.00	$0.00	$491.26	$491.26	$491.26	$491.26	$491.26		
10000 Gilstrap, Curtis L	08/05/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	91.36	1,140.90
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	$91.36	$1,140.90
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
58 Gingles, Pauline	08/05/2016	706.64		.00	51.81	43.81	10.26	22.05	7.32	25.00	546.39
			.00	.00	706.64	706.64	706.64	706.64	706.64		
		$706.64		$0.00	$51.81	$43.81	$10.26	$22.05	$7.32	$25.00	$546.39
			$0.00	$0.00	$706.64	$706.64	$706.64	$706.64	$706.64		
1287 Goodrich, Brantley	08/05/2016	291.94		.00	20.54	18.09	4.23	9.63	3.20	.00	236.25
			.00	.00	291.94	291.94	291.94	291.94	291.94		
		$291.94		$0.00	$20.54	$18.09	$4.23	$9.63	$3.20	$0.00	$236.25
			$0.00	$0.00	$291.94	$291.94	$291.94	$291.94	$291.94		
1369 Gregonen, Casey P	08/05/2016	733.90		.00	79.27	45.50	10.64	24.22	8.04	.00	566.23
			.00	.00	733.90	733.90	733.90	733.90	733.90		
		$733.90		$0.00	$79.27	$45.50	$10.64	$24.22	$8.04	$0.00	$566.23
			$0.00	$0.00	$733.90	$733.90	$733.90	$733.90	$733.90		
1322 Greiner, Denaes I	08/05/2016	733.90		.00	33.58	45.50	10.65	22.95	7.62	.00	613.60
			.00	.00	733.90	733.90	733.90	733.90	733.90		
		$733.90		$0.00	$33.58	$45.50	$10.65	$22.95	$7.62	$0.00	$613.60
			$0.00	$0.00	$733.90	$733.90	$733.90	$733.90	$733.90		
1336 Grumbling, Peter R	08/05/2016	167.68		.00	.00	10.40	2.43	4.26	1.42	.00	149.17
			.00	.00	167.68	167.68	167.68	167.68	167.68		
		$167.68		$0.00	$0.00	$10.40	$2.43	$4.26	$1.42	$0.00	$149.17
			$0.00	$0.00	$167.68	$167.68	$167.68	$167.68	$167.68		
1227 Gulden, Samantha K	08/05/2016	809.87		.00	90.66	50.21	11.74	26.73	13.77	.00	616.76
			.00	.00	809.87	809.87	809.87	809.87	809.87		
		$809.87		$0.00	$90.66	$50.21	$11.74	$26.73	$13.77	$0.00	$616.76
			$0.00	$0.00	$809.87	$809.87	$809.87	$809.87	$809.87		
10000 Haag, Lynsie N 3368	08/05/2016	1,286.70		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.98
			.00	.00	1,225.97	1,225.97	1,225.97	1,225.97	1,225.97		
		$1,286.70		$0.00	$58.56	$76.01	$17.78	$39.19	$13.00	$72.18	$1,009.98
			$0.00	$0.00	$1,225.97	$1,225.97	$1,225.97	$1,225.97	$1,225.97		
1131 Hall, Tiffany L	08/05/2016	821.41		.00	65.64	39.87	9.33	21.22	7.04	180.76	497.55
			.00	.00	643.08	643.08	643.08	643.08	643.08		
		$821.41		$0.00	$65.64	$39.87	$9.33	$21.22	$7.04	$180.76	$497.55
			$0.00	$0.00	$643.08	$643.08	$643.08	$643.08	$643.08		

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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**											
1337 Harmon, Dylan M	08/05/2016	169.80		.00	.00	10.53	2.46	5.60	1.86	.00	149.35
			.00	.00	169.80	169.80	169.80	169.80	169.80		
		$169.80		$0.00	$0.00	$10.53	$2.46	$5.60	$1.86	$0.00	$149.35
			$0.00	$0.00	$169.80	$169.80	$169.80	$169.80	$169.80		
681 Harrington, Douglas N	08/05/2016	17.54		.00	.00	1.10	.25	.58	.19	.00	15.42
			.00	.00	17.54	17.54	17.54	17.54	17.54		
		$17.54		$0.00	$0.00	$1.10	$0.25	$0.58	$0.19	$0.00	$15.42
			$0.00	$0.00	$17.54	$17.54	$17.54	$17.54	$17.54		
1290 Henderson, Kylee	08/05/2016	272.02		.00	18.55	16.87	3.94	8.98	2.98	.00	220.70
			.00	.00	272.02	272.02	272.02	272.02	272.02		
		$272.02		$0.00	$18.55	$16.87	$3.94	$8.98	$2.98	$0.00	$220.70
			$0.00	$0.00	$272.02	$272.02	$272.02	$272.02	$272.02		
10000 2844 Hendrickson, William E	08/05/2016	967.75		.00	114.35	60.01	14.02	31.94	10.60	.00	736.83
			.00	.00	967.75	967.75	967.75	967.75	967.75		
		$967.75		$0.00	$114.35	$60.01	$14.02	$31.94	$10.60	$0.00	$736.83
			$0.00	$0.00	$967.75	$967.75	$967.75	$967.75	$967.75		
10000 0800 Henry, Doak M	08/05/2016	720.72		.00	77.29	44.68	10.45	23.78	7.89	.00	556.63
			.00	.00	720.72	720.72	720.72	720.72	720.72		
		$720.72		$0.00	$77.29	$44.68	$10.45	$23.78	$7.89	$0.00	$556.63
			$0.00	$0.00	$720.72	$720.72	$720.72	$720.72	$720.72		
682 Henry, Doak R	08/05/2016	51.03		.00	25.00	3.17	.73	.41	.14	.00	21.58
			.00	.00	51.03	51.03	51.03	51.03	51.03		
		$51.03		$0.00	$25.00	$3.17	$0.73	$0.41	$0.14	$0.00	$21.58
			$0.00	$0.00	$51.03	$51.03	$51.03	$51.03	$51.03		
1356 Hershberger, James Andrew N	08/05/2016	762.60		.00	83.57	47.28	11.06	25.17	8.35	.00	587.17
			.00	.00	762.60	762.60	762.60	762.60	762.60		
		$762.60		$0.00	$83.57	$47.28	$11.06	$25.17	$8.35	$0.00	$587.17
			$0.00	$0.00	$762.60	$762.60	$762.60	$762.60	$762.60		
10000 2624 Higgins, Larry K	08/05/2016	219.80		.00	.00	13.63	3.19	5.98	1.99	.00	195.01
			.00	.00	219.80	219.80	219.80	219.80	219.80		
		$219.80		$0.00	$0.00	$13.63	$3.19	$5.98	$1.99	$0.00	$195.01
			$0.00	$0.00	$219.80	$219.80	$219.80	$219.80	$219.80		

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**											
1142 Higgins, Megan M	08/05/2016	98.13		.00	1.16	6.09	1.41	3.24	1.07	.00	85.16
			.00	.00	98.13	98.13	98.13	98.13	98.13		
		$98.13		$0.00	$1.16	$6.09	$1.41	$3.24	$1.07	$0.00	$85.16
			$0.00	$0.00	$98.13	$98.13	$98.13	$98.13	$98.13		
10000 0059 Higgins, Rebecca R	08/05/2016	2,157.38		.00	311.51	122.96	28.76	89.17	21.29	181.67	1,402.02
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		$2,157.38		$0.00	$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 1031 Hobson, Robin	08/05/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		$1,346.41		$0.00	$67.06	$71.62	$16.75	$36.85	$12.65	$205.10	$936.38
			$0.00	$0.00	$1,155.18	$1,155.18	$1,155.18	$1,155.18	$1,155.18		
1331 Hockerman, Kaitlyn L	08/05/2016	1,036.19		.00	124.61	64.24	15.02	34.19	11.35	.00	786.78
			.00	.00	1,036.19	1,036.19	1,036.19	1,036.19	1,036.19		
		$1,036.19		$0.00	$124.61	$64.24	$15.02	$34.19	$11.35	$0.00	$786.78
			$0.00	$0.00	$1,036.19	$1,036.19	$1,036.19	$1,036.19	$1,036.19		
1221 Hollingsworth, Lane S	08/05/2016	650.52		.00	43.40	40.32	9.43	20.20	6.70	.00	530.47
			.00	.00	650.52	650.52	650.52	650.52	650.52		
		$650.52		$0.00	$43.40	$40.32	$9.43	$20.20	$6.70	$0.00	$530.47
			$0.00	$0.00	$650.52	$650.52	$650.52	$650.52	$650.52		
10000 3296 Hollingsworth, Michael W	08/05/2016	1,625.20		.00	176.34	95.28	22.29	49.45	16.41	113.67	1,151.76
			.00	.00	1,536.81	1,536.81	1,536.81	1,536.81	1,536.81		
		$1,625.20		$0.00	$176.34	$95.28	$22.29	$49.45	$16.41	$113.67	$1,151.76
			$0.00	$0.00	$1,536.81	$1,536.81	$1,536.81	$1,536.81	$1,536.81		
1115 Holloway, Vincent T	08/05/2016	140.13		.00	.00	8.70	2.02	3.36	1.11	.00	124.94
			.00	.00	140.13	140.13	140.13	140.13	140.13		
		$140.13		$0.00	$0.00	$8.70	$2.02	$3.36	$1.11	$0.00	$124.94
			$0.00	$0.00	$140.13	$140.13	$140.13	$140.13	$140.13		
1126 Hupp-Sanders, Dee A	08/05/2016	709.02		.00	52.17	43.96	10.29	27.13	7.34	.00	568.13
			.00	.00	709.02	709.02	709.02	709.02	709.02		
		$709.02		$0.00	$52.17	$43.96	$10.29	$27.13	$7.34	$0.00	$568.13
			$0.00	$0.00	$709.02	$709.02	$709.02	$709.02	$709.02		

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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**											
1048 Huss, Anastasia C	08/05/2016	142.50		.00	5.60	8.84	2.07	4.70	1.56	.00	119.73
			.00	.00	142.50	142.50	142.50	142.50	142.50		
		$142.50		$0.00	$5.60	$8.84	$2.07	$4.70	$1.56	$0.00	$119.73
			$0.00	$0.00	$142.50	$142.50	$142.50	$142.50	$142.50		
10000 Huss, Lee E 0273	08/05/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	66.17	1,669.44
			.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	$66.17	$1,669.44
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
524 Huss, Rachel S	08/05/2016	432.42		.00	34.59	26.80	6.27	14.27	4.74	.00	345.75
			.00	.00	432.42	432.42	432.42	432.42	432.42		
		$432.42		$0.00	$34.59	$26.80	$6.27	$14.27	$4.74	$0.00	$345.75
			$0.00	$0.00	$432.42	$432.42	$432.42	$432.42	$432.42		
1278 Huss, Tatiana M	08/05/2016	176.42		.00	8.99	10.94	2.56	5.82	1.93	.00	146.18
			.00	.00	176.42	176.42	176.42	176.42	176.42		
		$176.42		$0.00	$8.99	$10.94	$2.56	$5.82	$1.93	$0.00	$146.18
			$0.00	$0.00	$176.42	$176.42	$176.42	$176.42	$176.42		
10000 Jacobs, Gregory D 2092	08/05/2016	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		
1334 Jakubielski, Michael J	08/05/2016	74.29		.00	.00	4.61	1.08	.00	.00	.00	68.60
			.00	.00	74.29	74.29	74.29	74.29	74.29		
		$74.29		$0.00	$0.00	$4.61	$1.08	$0.00	$0.00	$0.00	$68.60
			$0.00	$0.00	$74.29	$74.29	$74.29	$74.29	$74.29		
1402 Jenkins, Ane K	08/05/2016	203.52		.00	5.00	12.62	2.95	10.45	1.81	.00	170.69
			.00	.00	203.52	203.52	203.52	203.52	203.52		
		$203.52		$0.00	$5.00	$12.62	$2.95	$10.45	$1.81	$0.00	$170.69
			$0.00	$0.00	$203.52	$203.52	$203.52	$203.52	$203.52		
1338 Jenkins, Brina A	08/05/2016	262.97		.00	17.64	16.30	3.82	8.68	2.88	.00	213.65
			.00	.00	262.97	262.97	262.97	262.97	262.97		
		$262.97		$0.00	$17.64	$16.30	$3.82	$8.68	$2.88	$0.00	$213.65
			$0.00	$0.00	$262.97	$262.97	$262.97	$262.97	$262.97		

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**											
1418 Jensen, Alyssa F	08/05/2016	414.18		.00	32.76	25.68	6.01	13.67	4.54	.00	331.52
			.00	.00	414.18	414.18	414.18	414.18	414.18		
		$414.18		$0.00	$32.76	$25.68	$6.01	$13.67	$4.54	$0.00	$331.52
			$0.00	$0.00	$414.18	$414.18	$414.18	$414.18	$414.18		
787 Johnson, Alisha D	08/05/2016	60.90		.00	.00	3.78	.88	2.01	.76	.00	53.47
			.00	.00	60.90	60.90	60.90	60.90	60.90		
		$60.90		$0.00	$0.00	$3.78	$0.88	$2.01	$0.76	$0.00	$53.47
			$0.00	$0.00	$60.90	$60.90	$60.90	$60.90	$60.90		
1385 Johnson, Jawann D	08/05/2016	602.70		.00	59.59	37.38	8.74	19.89	6.60	.00	470.50
			.00	.00	602.70	602.70	602.70	602.70	602.70		
		$602.70		$0.00	$59.59	$37.38	$8.74	$19.89	$6.60	$0.00	$470.50
			$0.00	$0.00	$602.70	$602.70	$602.70	$602.70	$602.70		
1208 Johnson, Jonathan M	08/05/2016	479.12		.00	41.05	29.71	6.95	15.81	8.48	.00	377.12
			.00	.00	479.12	479.12	479.12	479.12	479.12		
		$479.12		$0.00	$41.05	$29.71	$6.95	$15.81	$8.48	$0.00	$377.12
			$0.00	$0.00	$479.12	$479.12	$479.12	$479.12	$479.12		
1045 Johnson, Taylor M	08/05/2016	573.78		.00	55.25	35.57	8.33	18.93	9.75	.00	445.95
			.00	.00	573.78	573.78	573.78	573.78	573.78		
		$573.78		$0.00	$55.25	$35.57	$8.33	$18.93	$9.75	$0.00	$445.95
			$0.00	$0.00	$573.78	$573.78	$573.78	$573.78	$573.78		
1297 Jones, Hanna M	08/05/2016	522.14		.00	12.41	32.36	7.57	15.96	5.30	.00	448.54
			.00	.00	522.14	522.14	522.14	522.14	522.14		
		$522.14		$0.00	$12.41	$32.36	$7.57	$15.96	$5.30	$0.00	$448.54
			$0.00	$0.00	$522.14	$522.14	$522.14	$522.14	$522.14		
985 Jones, Thomas J	08/05/2016	294.00		.00	.00	18.23	4.26	5.89	1.96	.00	263.66
			.00	.00	294.00	294.00	294.00	294.00	294.00		
		$294.00		$0.00	$0.00	$18.23	$4.26	$5.89	$1.96	$0.00	$263.66
			$0.00	$0.00	$294.00	$294.00	$294.00	$294.00	$294.00		
1324 Kennedy, Cailin G	08/05/2016	594.50		.00	19.64	36.86	8.62	18.35	9.73	.00	501.30
			.00	.00	594.50	594.50	594.50	594.50	594.50		
		$594.50		$0.00	$19.64	$36.86	$8.62	$18.35	$9.73	$0.00	$501.30
			$0.00	$0.00	$594.50	$594.50	$594.50	$594.50	$594.50		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Kerr, William C 3369	08/05/2016	1,555.20		.00	89.30	81.71	19.11	40.95	13.59	521.26	789.28
			.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	$19.11	$40.95	$13.59	$521.26	$789.28
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		
1261 Kiger, Jeremy M	08/05/2016	666.90		.00	33.81	41.35	9.67	22.01	7.30	.00	552.76
			.00	.00	666.90	666.90	666.90	666.90	666.90		
		$666.90		$0.00	$33.81	$41.35	$9.67	$22.01	$7.30	$0.00	$552.76
			$0.00	$0.00	$666.90	$666.90	$666.90	$666.90	$666.90		
10000 Kluesner, Daniel Alan 0719	08/05/2016	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		
695 Knapp, William R	08/05/2016	293.89		.00	5.16	18.23	4.26	8.43	2.80	.00	255.01
			.00	.00	293.89	293.89	293.89	293.89	293.89		
		$293.89		$0.00	$5.16	$18.23	$4.26	$8.43	$2.80	$0.00	$255.01
			$0.00	$0.00	$293.89	$293.89	$293.89	$293.89	$293.89		
10000 Knudsen, William L 3346	08/05/2016	710.35		.00	100.74	44.04	10.29	23.44	7.78	.00	524.06
			.00	.00	710.35	710.35	710.35	710.35	710.35		
		$710.35		$0.00	$100.74	$44.04	$10.29	$23.44	$7.78	$0.00	$524.06
			$0.00	$0.00	$710.35	$710.35	$710.35	$710.35	$710.35		
973 Kogler, Katherine M	08/05/2016	478.46		.00	.00	29.66	6.94	15.79	5.24	.00	420.83
			.00	.00	478.46	478.46	478.46	478.46	478.46		
		$478.46		$0.00	$0.00	$29.66	$6.94	$15.79	$5.24	$0.00	$420.83
			$0.00	$0.00	$478.46	$478.46	$478.46	$478.46	$478.46		
1325 Kojder, Alyssa B	08/05/2016	631.93		.00	63.97	39.18	9.16	20.85	6.92	.00	491.85
			.00	.00	631.93	631.93	631.93	631.93	631.93		
		$631.93		$0.00	$63.97	$39.18	$9.16	$20.85	$6.92	$0.00	$491.85
			$0.00	$0.00	$631.93	$631.93	$631.93	$631.93	$631.93		
316 Labban, Jad A	08/05/2016	135.84		.00	4.93	8.42	1.96	4.48	1.49	.00	114.56
			.00	.00	135.84	135.84	135.84	135.84	135.84		
		$135.84		$0.00	$4.93	$8.42	$1.96	$4.48	$1.49	$0.00	$114.56
			$0.00	$0.00	$135.84	$135.84	$135.84	$135.84	$135.84		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
911 Labis, Kolynn M	08/05/2016	397.70		.00	31.12	24.66	5.77	13.12	4.36	.00	318.67
			.00	.00	397.70	397.70	397.70	397.70	397.70		
		$397.70		$0.00	$31.12	$24.66	$5.77	$13.12	$4.36	$0.00	$318.67
			$0.00	$0.00	$397.70	$397.70	$397.70	$397.70	$397.70		
10000 0299 Lamb, Chris J	08/05/2016	1,610.40		.00	193.17	92.58	21.65	49.28	16.35	334.78	902.59
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		$1,610.40		$0.00	$193.17	$92.58	$21.65	$49.28	$16.35	$334.78	$902.59
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
1268 Lambert, Aurora L	08/05/2016	365.07		.00	27.85	22.63	5.30	12.05	4.00	.00	293.24
			.00	.00	365.07	365.07	365.07	365.07	365.07		
		$365.07		$0.00	$27.85	$22.63	$5.30	$12.05	$4.00	$0.00	$293.24
			$0.00	$0.00	$365.07	$365.07	$365.07	$365.07	$365.07		
1311 Langella, Emily E	08/05/2016	463.57		.00	38.72	28.75	6.72	15.30	5.08	.00	369.00
			.00	.00	463.57	463.57	463.57	463.57	463.57		
		$463.57		$0.00	$38.72	$28.75	$6.72	$15.30	$5.08	$0.00	$369.00
			$0.00	$0.00	$463.57	$463.57	$463.57	$463.57	$463.57		
470 Lavender, Jai D	08/05/2016	588.50		.00	34.62	36.49	8.54	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	$36.49	$8.54	$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	08/05/2016	134.81		.00	14.83	8.36	1.95	9.45	1.48	.00	98.74
			.00	.00	134.81	134.81	134.81	134.81	134.81		
		$134.81		$0.00	$14.83	$8.36	$1.95	$9.45	$1.48	$0.00	$98.74
			$0.00	$0.00	$134.81	$134.81	$134.81	$134.81	$134.81		
1341 Lee, Noelle E	08/05/2016	517.90		.00	46.87	32.11	7.51	17.09	5.67	.00	408.65
			.00	.00	517.90	517.90	517.90	517.90	517.90		
		$517.90		$0.00	$46.87	$32.11	$7.51	$17.09	$5.67	$0.00	$408.65
			$0.00	$0.00	$517.90	$517.90	$517.90	$517.90	$517.90		
10000 1575 Lee, William D	08/05/2016	632.57		.00	40.70	39.22	9.17	19.61	6.51	.00	517.36
			.00	.00	632.57	632.57	632.57	632.57	632.57		
		$632.57		$0.00	$40.70	$39.22	$9.17	$19.61	$6.51	$0.00	$517.36
			$0.00	$0.00	$632.57	$632.57	$632.57	$632.57	$632.57		

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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**											
1419 Lien, Camryn	08/05/2016	219.81		.00	.00	13.63	3.19	5.98	1.99	.00	195.02
			.00	.00	219.81	219.81	219.81	219.81	219.81		
		$219.81		$0.00	$0.00	$13.63	$3.19	$5.98	$1.99	$0.00	$195.02
			$0.00	$0.00	$219.81	$219.81	$219.81	$219.81	$219.81		
1053 Lien, Carson C	08/05/2016	349.16		.00	10.69	21.65	5.05	10.25	3.40	.00	298.12
			.00	.00	349.16	349.16	349.16	349.16	349.16		
		$349.16		$0.00	$10.69	$21.65	$5.05	$10.25	$3.40	$0.00	$298.12
			$0.00	$0.00	$349.16	$349.16	$349.16	$349.16	$349.16		
1312 Liford, Emily C	08/05/2016	76.54		.00	.00	4.76	1.11	2.53	.84	.00	67.30
			.00	.00	76.54	76.54	76.54	76.54	76.54		
		$76.54		$0.00	$0.00	$4.76	$1.11	$2.53	$0.84	$0.00	$67.30
			$0.00	$0.00	$76.54	$76.54	$76.54	$76.54	$76.54		
1405 Lipscomb, Keisha	08/05/2016	851.76		.00	73.58	52.81	12.35	25.57	18.56	.00	668.89
			.00	.00	851.76	851.76	851.76	851.76	851.76		
		$851.76		$0.00	$73.58	$52.81	$12.35	$25.57	$18.56	$0.00	$668.89
			$0.00	$0.00	$851.76	$851.76	$851.76	$851.76	$851.76		
1362 Majors, Courtnee R	08/05/2016	661.44		.00	68.40	41.01	9.58	20.56	6.82	.00	515.07
			.00	.00	661.44	661.44	661.44	661.44	661.44		
		$661.44		$0.00	$68.40	$41.01	$9.58	$20.56	$6.82	$0.00	$515.07
			$0.00	$0.00	$661.44	$661.44	$661.44	$661.44	$661.44		
1243 Maloney, Laura J	08/05/2016	297.18		.00	5.49	18.43	4.31	8.54	4.58	.00	255.83
			.00	.00	297.18	297.18	297.18	297.18	297.18		
		$297.18		$0.00	$5.49	$18.43	$4.31	$8.54	$4.58	$0.00	$255.83
			$0.00	$0.00	$297.18	$297.18	$297.18	$297.18	$297.18		
1165 Marler, Kwang Hsiung	08/05/2016	1,884.61		.00	234.67	113.56	26.56	60.44	20.06	53.05	1,376.27
			.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	$26.56	$60.44	$20.06	$53.05	$1,376.27
			$0.00	$0.00	$1,831.56	$1,831.56	$1,831.56	$1,831.56	$1,831.56		
10000 Martin, Newton P 0796	08/05/2016	831.60		.00	118.92	51.56	12.06	27.44	9.11	.00	612.51
			.00	.00	831.60	831.60	831.60	831.60	831.60		
		$831.60		$0.00	$118.92	$51.56	$12.06	$27.44	$9.11	$0.00	$612.51
			$0.00	$0.00	$831.60	$831.60	$831.60	$831.60	$831.60		

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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**											
1222 Martindale, Claude C	08/05/2016	645.28		.00	16.07	40.01	9.35	61.29	17.55	.00	501.01
			.00	.00	645.28	645.28	645.28	645.28	645.28		
		$645.28		$0.00	$16.07	$40.01	$9.35	$61.29	$17.55	$0.00	$501.01
			$0.00	$0.00	$645.28	$645.28	$645.28	$645.28	$645.28		
1314 Marzke, Grant A	08/05/2016	428.96		.00	18.67	26.61	6.22	12.89	6.83	.00	357.74
			.00	.00	428.96	428.96	428.96	428.96	428.96		
		$428.96		$0.00	$18.67	$26.61	$6.22	$12.89	$6.83	$0.00	$357.74
			$0.00	$0.00	$428.96	$428.96	$428.96	$428.96	$428.96		
1315 Maxey, Grace E	08/05/2016	919.22		.00	107.07	56.99	13.33	30.33	9.19	.00	702.31
			.00	.00	919.22	919.22	919.22	919.22	919.22		
		$919.22		$0.00	$107.07	$56.99	$13.33	$30.33	$9.19	$0.00	$702.31
			$0.00	$0.00	$919.22	$919.22	$919.22	$919.22	$919.22		
988 McCalla, Mattie L	08/05/2016	646.14		.00	9.23	40.06	9.37	21.32	7.08	.00	559.08
			.00	.00	646.14	646.14	646.14	646.14	646.14		
		$646.14		$0.00	$9.23	$40.06	$9.37	$21.32	$7.08	$0.00	$559.08
			$0.00	$0.00	$646.14	$646.14	$646.14	$646.14	$646.14		
100000333 McDevitt, Paula M	08/05/2016	2,892.65		.00	325.53	179.34	41.94	94.19	31.25	28.29	2,192.11
			.00	.00	2,892.65	2,892.65	2,892.65	2,892.65	2,892.65		
		$2,892.65		$0.00	$325.53	$179.34	$41.94	$94.19	$31.25	$28.29	$2,192.11
			$0.00	$0.00	$2,892.65	$2,892.65	$2,892.65	$2,892.65	$2,892.65		
1263 McGarry, Kessler G	08/05/2016	740.05		.00	56.82	45.88	10.74	23.15	7.68	.00	595.78
			.00	.00	740.05	740.05	740.05	740.05	740.05		
		$740.05		$0.00	$56.82	$45.88	$10.74	$23.15	$7.68	$0.00	$595.78
			$0.00	$0.00	$740.05	$740.05	$740.05	$740.05	$740.05		
876 McGhee, Brandon	08/05/2016	505.44		.00	26.31	31.33	7.33	15.41	5.11	.00	419.95
			.00	.00	505.44	505.44	505.44	505.44	505.44		
		$505.44		$0.00	$26.31	$31.33	$7.33	$15.41	$5.11	$0.00	$419.95
			$0.00	$0.00	$505.44	$505.44	$505.44	$505.44	$505.44		
100003518 McGill, Morgan K	08/05/2016	38.95		.00	.00	2.41	.56	.02	.01	.00	35.95
			.00	.00	38.95	38.95	38.95	38.95	38.95		
		$38.95		$0.00	$0.00	$2.41	$0.56	$0.02	$0.01	$0.00	$35.95
			$0.00	$0.00	$38.95	$38.95	$38.95	$38.95	$38.95		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1226 McGinley, Justine M	08/05/2016	181.80		.00	9.53	11.27	2.63	6.00	1.99	.00	150.38
			.00	.00	181.80	181.80	181.80	181.80	181.80		
		$181.80		$0.00	$9.53	$11.27	$2.63	$6.00	$1.99	$0.00	$150.38
			$0.00	$0.00	$181.80	$181.80	$181.80	$181.80	$181.80		
10000 McGlothlin, Brenda S 0330	08/05/2016	986.40		.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.30	$32.55	$10.80	$0.00	$801.83
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1404 McHenry, Hannah J	08/05/2016	537.10		.00	49.75	33.30	7.80	17.72	5.88	.00	422.65
			.00	.00	537.10	537.10	537.10	537.10	537.10		
		$537.10		$0.00	$49.75	$33.30	$7.80	$17.72	$5.88	$0.00	$422.65
			$0.00	$0.00	$537.10	$537.10	$537.10	$537.10	$537.10		
1273 McIntosh, Amanda C	08/05/2016	524.33		.00	47.83	32.51	7.59	16.03	5.32	.00	415.05
			.00	.00	524.33	524.33	524.33	524.33	524.33		
		$524.33		$0.00	$47.83	$32.51	$7.59	$16.03	$5.32	$0.00	$415.05
			$0.00	$0.00	$524.33	$524.33	$524.33	$524.33	$524.33		
46 McLaughlin, Bradly K	08/05/2016	673.92		.00	46.91	41.78	9.77	22.24	7.38	.00	545.84
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		$673.92		$0.00	$46.91	$41.78	$9.77	$22.24	$7.38	$0.00	$545.84
			$0.00	$0.00	$673.92	$673.92	$673.92	$673.92	$673.92		
1042 Meacham, Bart C	08/05/2016	274.05		.00	.00	16.99	3.98	7.77	2.58	.00	242.73
			.00	.00	274.05	274.05	274.05	274.05	274.05		
		$274.05		$0.00	$0.00	$16.99	$3.98	$7.77	$2.58	$0.00	$242.73
			$0.00	$0.00	$274.05	$274.05	$274.05	$274.05	$274.05		
1238 Mehay, Samantha R	08/05/2016	407.76		.00	32.12	25.28	5.92	13.46	4.47	.00	326.51
			.00	.00	407.76	407.76	407.76	407.76	407.76		
		$407.76		$0.00	$32.12	$25.28	$5.92	$13.46	$4.47	$0.00	$326.51
			$0.00	$0.00	$407.76	$407.76	$407.76	$407.76	$407.76		
1366 Melrose, Kevin M	08/05/2016	673.92		.00	.00	41.78	9.76	20.97	6.96	.00	594.45
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		$673.92		$0.00	$0.00	$41.78	$9.76	$20.97	$6.96	$0.00	$594.45
			$0.00	$0.00	$673.92	$673.92	$673.92	$673.92	$673.92		

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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**											
1281 Mikulich, Levi j	08/05/2016	200.18		.00	11.36	12.40	2.90	6.61	2.19	.00	164.72
			.00	.00	200.18	200.18	200.18	200.18	200.18		
		$200.18		$0.00	$11.36	$12.40	$2.90	$6.61	$2.19	$0.00	$164.72
			$0.00	$0.00	$200.18	$200.18	$200.18	$200.18	$200.18		
96 Miller, Alison M	08/05/2016	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		
1403 Miller, Jacob W	08/05/2016	360.00		.00	11.77	22.31	5.22	10.61	3.52	.00	306.57
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		$360.00		$0.00	$11.77	$22.31	$5.22	$10.61	$3.52	$0.00	$306.57
			$0.00	$0.00	$360.00	$360.00	$360.00	$360.00	$360.00		
1364 Miller, Jennifer E	08/05/2016	32.50		.00	.00	2.01	.46	.00	.00	.00	30.03
			.00	.00	32.50	32.50	32.50	32.50	32.50		
		$32.50		$0.00	$0.00	$2.01	$0.46	$0.00	$0.00	$0.00	$30.03
			$0.00	$0.00	$32.50	$32.50	$32.50	$32.50	$32.50		
461 Minett, Mark R	08/05/2016	797.86		.00	31.32	49.47	11.57	25.06	8.32	.00	672.12
			.00	.00	797.86	797.86	797.86	797.86	797.86		
		$797.86		$0.00	$31.32	$49.47	$11.57	$25.06	$8.32	$0.00	$672.12
			$0.00	$0.00	$797.86	$797.86	$797.86	$797.86	$797.86		
10000 Narwold, Malcolm J 2353	08/05/2016	149.15		.00	6.26	9.25	2.16	4.92	1.63	.00	124.93
			.00	.00	149.15	149.15	149.15	149.15	149.15		
		$149.15		$0.00	$6.26	$9.25	$2.16	$4.92	$1.63	$0.00	$124.93
			$0.00	$0.00	$149.15	$149.15	$149.15	$149.15	$149.15		
10000 Neely, Lesilyn S 0361	08/05/2016	1,406.41		.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.53
			.00	.00	1,324.61	1,324.61	1,324.61	1,324.61	1,324.61		
		$1,406.41		$0.00	$113.69	$82.12	$19.21	$43.71	$14.50	$86.65	$1,046.53
			$0.00	$0.00	$1,324.61	$1,324.61	$1,324.61	$1,324.61	$1,324.61		
696 Nelson, John C	08/05/2016	683.87		.00	48.40	42.40	9.93	21.30	7.07	135.00	419.77
			.00	.00	683.87	683.87	683.87	683.87	683.87		
		$683.87		$0.00	$48.40	$42.40	$9.93	$21.30	$7.07	$135.00	$419.77
			$0.00	$0.00	$683.87	$683.87	$683.87	$683.87	$683.87		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1275 Neuhouser, Davis S	08/05/2016	314.13		.00	7.18	19.47	4.55	10.37	3.44	.00	269.12
			.00	.00	314.13	314.13	314.13	314.13	314.13		
		$314.13		$0.00	$7.18	$19.47	$4.55	$10.37	$3.44	$0.00	$269.12
			$0.00	$0.00	$314.13	$314.13	$314.13	$314.13	$314.13		
883 Nickelson, Joshua B	08/05/2016	84.98		.00	30.00	5.28	1.22	2.80	.93	.00	44.75
			.00	.00	84.98	84.98	84.98	84.98	84.98		
		$84.98		$0.00	$30.00	$5.28	$1.22	$2.80	$0.93	$0.00	$44.75
			$0.00	$0.00	$84.98	$84.98	$84.98	$84.98	$84.98		
1359 O'Hair, Alexandrea RL	08/05/2016	801.36		.00	42.66	49.68	11.62	25.18	7.63	.00	664.59
			.00	.00	801.36	801.36	801.36	801.36	801.36		
		$801.36		$0.00	$42.66	$49.68	$11.62	$25.18	$7.63	$0.00	$664.59
			$0.00	$0.00	$801.36	$801.36	$801.36	$801.36	$801.36		
10000 Owen, Olan D 2447	08/05/2016	508.13		.00	105.40	31.50	7.37	16.77	5.56	.00	341.53
			.00	.00	508.13	508.13	508.13	508.13	508.13		
		$508.13		$0.00	$105.40	$31.50	$7.37	$16.77	$5.56	$0.00	$341.53
			$0.00	$0.00	$508.13	$508.13	$508.13	$508.13	$508.13		
1316 Padget, Grace E	08/05/2016	538.79		.00	50.00	33.39	7.81	17.78	5.90	.00	423.91
			.00	.00	538.79	538.79	538.79	538.79	538.79		
		$538.79		$0.00	$50.00	$33.39	$7.81	$17.78	$5.90	$0.00	$423.91
			$0.00	$0.00	$538.79	$538.79	$538.79	$538.79	$538.79		
1282 Paquette, Ryan N	08/05/2016	321.58		.00	23.50	19.94	4.66	10.61	3.52	.00	259.35
			.00	.00	321.58	321.58	321.58	321.58	321.58		
		$321.58		$0.00	$23.50	$19.94	$4.66	$10.61	$3.52	$0.00	$259.35
			$0.00	$0.00	$321.58	$321.58	$321.58	$321.58	$321.58		
1335 Park, Griffin M	08/05/2016	433.00		.00	19.07	26.84	6.28	13.02	3.95	.00	363.84
			.00	.00	433.00	433.00	433.00	433.00	433.00		
		$433.00		$0.00	$19.07	$26.84	$6.28	$13.02	$3.95	$0.00	$363.84
			$0.00	$0.00	$433.00	$433.00	$433.00	$433.00	$433.00		
844 Parkes, Christa M	08/05/2016	213.76		.00	12.72	13.25	3.10	7.05	2.34	.00	175.30
			.00	.00	213.76	213.76	213.76	213.76	213.76		
		$213.76		$0.00	$12.72	$13.25	$3.10	$7.05	$2.34	$0.00	$175.30
			$0.00	$0.00	$213.76	$213.76	$213.76	$213.76	$213.76		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
729 Pattison, Luke A	08/05/2016	936.87		.00	86.35	58.08	13.58	30.92	10.26	.00	737.68
			.00	.00	936.87	936.87	936.87	936.87	936.87		
		$936.87		$0.00	$86.35	$58.08	$13.58	$30.92	$10.26	$0.00	$737.68
			$0.00	$0.00	$936.87	$936.87	$936.87	$936.87	$936.87		
366 Pearson, Erik W	08/05/2016	1,261.12		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		$1,261.12		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.02
			$0.00	$0.00	$1,212.42	$1,212.42	$1,212.42	$1,212.42	$1,212.42		
10000 Pedersen, Scott 1021	08/05/2016	1,538.46		.00	110.19	81.32	19.02	40.03	13.70	300.00	974.20
			.00	.00	1,251.57	1,311.57	1,311.57	1,251.57	1,251.57		
		$1,538.46		$0.00	$110.19	$81.32	$19.02	$40.03	$13.70	$300.00	$974.20
			$0.00	$0.00	$1,251.57	$1,311.57	$1,311.57	$1,251.57	$1,251.57		
691 Peterson, Dylan S	08/05/2016	385.84		.00	.00	23.92	5.60	11.46	3.80	.00	341.06
			.00	.00	385.84	385.84	385.84	385.84	385.84		
		$385.84		$0.00	$0.00	$23.92	$5.60	$11.46	$3.80	$0.00	$341.06
			$0.00	$0.00	$385.84	$385.84	$385.84	$385.84	$385.84		
1428 Philbeck, Ethan J	08/05/2016	420.00		.00	17.77	26.04	6.09	12.59	4.18	.00	353.33
			.00	.00	420.00	420.00	420.00	420.00	420.00		
		$420.00		$0.00	$17.77	$26.04	$6.09	$12.59	$4.18	$0.00	$353.33
			$0.00	$0.00	$420.00	$420.00	$420.00	$420.00	$420.00		
1257 Pierce, Vicki A	08/05/2016	142.74		.00	.00	8.86	2.06	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	$8.86	$2.06	$3.44	$1.14	$0.00	$127.24
			$0.00	$0.00	$142.74	$142.74	$142.74	$142.74	$142.74		
1269 Potter, Madelyn K	08/05/2016	198.21		.00	11.17	12.29	2.88	6.54	2.17	.00	163.16
			.00	.00	198.21	198.21	198.21	198.21	198.21		
		$198.21		$0.00	$11.17	$12.29	$2.88	$6.54	$2.17	$0.00	$163.16
			$0.00	$0.00	$198.21	$198.21	$198.21	$198.21	$198.21		
1383 Prather, Jonathan J	08/05/2016	82.96		.00	.00	5.14	1.20	2.74	.91	.00	72.97
			.00	.00	82.96	82.96	82.96	82.96	82.96		
		$82.96		$0.00	$0.00	$5.14	$1.20	$2.74	$0.91	$0.00	$72.97
			$0.00	$0.00	$82.96	$82.96	$82.96	$82.96	$82.96		

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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 Prince, Kevin L	08/05/2016	1,555.22		.00	172.48	93.69	21.91	49.87	41.10	82.98	1,093.19
0748			.00	.00	1,511.06	1,511.06	1,511.06	1,511.06	1,511.06		
		$1,555.22		$0.00	$172.48	$93.69	$21.91	$49.87	$41.10	$82.98	$1,093.19
			$0.00	$0.00	$1,511.06	$1,511.06	$1,511.06	$1,511.06	$1,511.06		
961 Raburn, Samantha A	08/05/2016	651.54		.00	66.91	40.40	9.45	21.50	7.13	.00	506.15
			.00	.00	651.54	651.54	651.54	651.54	651.54		
		$651.54		$0.00	$66.91	$40.40	$9.45	$21.50	$7.13	$0.00	$506.15
			$0.00	$0.00	$651.54	$651.54	$651.54	$651.54	$651.54		
10000 Ramey, Julie A	08/05/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	252.07	1,401.94
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	$130.30	$30.47	$59.83	$50.36	$252.07	$1,401.94
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 Ramsey, Chris	08/05/2016	85.32		.00	.00	5.29	1.24	2.82	.93	.00	75.04
0975			.00	.00	85.32	85.32	85.32	85.32	85.32		
		$85.32		$0.00	$0.00	$5.29	$1.24	$2.82	$0.93	$0.00	$75.04
			$0.00	$0.00	$85.32	$85.32	$85.32	$85.32	$85.32		
1401 Rappe, Nicole M	08/05/2016	241.90		.00	.00	15.00	3.51	7.98	2.65	.00	212.76
			.00	.00	241.90	241.90	241.90	241.90	241.90		
		$241.90		$0.00	$0.00	$15.00	$3.51	$7.98	$2.65	$0.00	$212.76
			$0.00	$0.00	$241.90	$241.90	$241.90	$241.90	$241.90		
10000 Ream, William J	08/05/2016	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	08/05/2016	181.48		.00	.00	11.26	2.63	5.99	2.83	.00	158.77
			.00	.00	181.48	181.48	181.48	181.48	181.48		
		$181.48		$0.00	$0.00	$11.26	$2.63	$5.99	$2.83	$0.00	$158.77
			$0.00	$0.00	$181.48	$181.48	$181.48	$181.48	$181.48		

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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 Retzlaff, Carl D 0406	08/05/2016	1,643.20		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.87
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		$1,643.20		$0.00	$149.11	$86.43	$20.21	$46.00	$17.43	$269.15	$1,054.87
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		
10000 Richardson, James B 3209	08/05/2016	1,416.81		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.81
			.00	.00	1,381.40	1,381.40	1,381.40	1,381.40	1,381.40		
		$1,416.81		$0.00	$158.03	$85.65	$20.03	$49.32	$24.71	$44.26	$1,034.81
			$0.00	$0.00	$1,381.40	$1,381.40	$1,381.40	$1,381.40	$1,381.40		
10000 Ritter, Crystal L 3485	08/05/2016	134.08		.00	1.00	8.31	1.94	5.16	1.05	.00	116.62
			.00	.00	134.08	134.08	134.08	134.08	134.08		
		$134.08		$0.00	$1.00	$8.31	$1.94	$5.16	$1.05	$0.00	$116.62
			$0.00	$0.00	$134.08	$134.08	$134.08	$134.08	$134.08		
1427 Roach, Jacob L	08/05/2016	318.24		.00	23.17	19.73	4.61	10.50	5.57	.00	254.66
			.00	.00	318.24	318.24	318.24	318.24	318.24		
		$318.24		$0.00	$23.17	$19.73	$4.61	$10.50	$5.57	$0.00	$254.66
			$0.00	$0.00	$318.24	$318.24	$318.24	$318.24	$318.24		
10000 Robertson, Dennis 0632	08/05/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.33	$23.70	$53.94	$20.43	$47.30	$1,202.54
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		
1321 Roganovich, Donald B	08/05/2016	687.28		.00	72.27	42.60	9.97	22.68	7.53	.00	532.23
			.00	.00	687.28	687.28	687.28	687.28	687.28		
		$687.28		$0.00	$72.27	$42.60	$9.97	$22.68	$7.53	$0.00	$532.23
			$0.00	$0.00	$687.28	$687.28	$687.28	$687.28	$687.28		
1051 Roll, Taryn R	08/05/2016	108.25		.00	2.17	6.71	1.57	3.57	1.19	.00	93.04
			.00	.00	108.25	108.25	108.25	108.25	108.25		
		$108.25		$0.00	$2.17	$6.71	$1.57	$3.57	$1.19	$0.00	$93.04
			$0.00	$0.00	$108.25	$108.25	$108.25	$108.25	$108.25		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Rollins, Nancy J	08/05/2016	898.31		.00	103.93	55.70	13.03	29.64	11.23	.00	684.78
1154			.00	.00	898.31	898.31	898.31	898.31	898.31		
		$898.31		$0.00	$103.93	$55.70	$13.03	$29.64	$11.23	$0.00	$684.78
			$0.00	$0.00	$898.31	$898.31	$898.31	$898.31	$898.31		
10000 Ruble, Dareal W	08/05/2016	674.05		.00	46.92	41.78	9.78	20.97	6.96	241.00	306.64
2196			.00	.00	674.05	674.05	674.05	674.05	674.05		
		$674.05		$0.00	$46.92	$41.78	$9.78	$20.97	$6.96	$241.00	$306.64
			$0.00	$0.00	$674.05	$674.05	$674.05	$674.05	$674.05		
690 Salisbury, James D	08/05/2016	1,486.81		.00	22.82	92.50	21.63	45.42	15.07	36.84	1,252.53
			.00	.00	1,491.70	1,491.70	1,491.70	1,491.70	1,491.70		
		$1,486.81		$0.00	$22.82	$92.50	$21.63	$45.42	$15.07	$36.84	$1,252.53
			$0.00	$0.00	$1,491.70	$1,491.70	$1,491.70	$1,491.70	$1,491.70		
650 Saunders, Kelcey D	08/05/2016	332.84		.00	24.63	20.63	4.83	9.71	3.64	.00	269.40
			.00	.00	332.84	332.84	332.84	332.84	332.84		
		$332.84		$0.00	$24.63	$20.63	$4.83	$9.71	$3.64	$0.00	$269.40
			$0.00	$0.00	$332.84	$332.84	$332.84	$332.84	$332.84		
1317 Scheid, Jane M	08/05/2016	297.16		.00	21.06	18.42	4.31	9.81	3.25	.00	240.31
			.00	.00	297.16	297.16	297.16	297.16	297.16		
		$297.16		$0.00	$21.06	$18.42	$4.31	$9.81	$3.25	$0.00	$240.31
			$0.00	$0.00	$297.16	$297.16	$297.16	$297.16	$297.16		
553 Scholtz, Emily L	08/05/2016	1,081.28		.00	108.01	67.04	15.68	34.41	11.42	.00	844.72
			.00	.00	1,081.28	1,081.28	1,081.28	1,081.28	1,081.28		
		$1,081.28		$0.00	$108.01	$67.04	$15.68	$34.41	$11.42	$0.00	$844.72
			$0.00	$0.00	$1,081.28	$1,081.28	$1,081.28	$1,081.28	$1,081.28		
1057 Schulte, Joshuah K	08/05/2016	318.38		.00	23.18	19.74	4.62	10.51	3.49	.00	256.84
			.00	.00	318.38	318.38	318.38	318.38	318.38		
		$318.38		$0.00	$23.18	$19.74	$4.62	$10.51	$3.49	$0.00	$256.84
			$0.00	$0.00	$318.38	$318.38	$318.38	$318.38	$318.38		
10000 Schwartz, Megan M	08/05/2016	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1355 Scott, Caleb J	08/05/2016	539.66		.00	50.13	33.46	7.83	17.81	5.91	.00	424.52
			.00	.00	539.66	539.66	539.66	539.66	539.66		
		$539.66		$0.00	$50.13	$33.46	$7.83	$17.81	$5.91	$0.00	$424.52
			$0.00	$0.00	$539.66	$539.66	$539.66	$539.66	$539.66		
185 Scott, Janet A	08/05/2016	58.50		.00	.00	3.63	.85	.00	.00	.00	54.02
			.00	.00	58.50	58.50	58.50	58.50	58.50		
		$58.50		$0.00	$0.00	$3.63	$0.85	$0.00	$0.00	$0.00	$54.02
			$0.00	$0.00	$58.50	$58.50	$58.50	$58.50	$58.50		
10000 Serriere, Jean-Luc 1427	08/05/2016	252.00		.00	.00	15.63	3.66	7.05	2.34	.00	223.32
			.00	.00	252.00	252.00	252.00	252.00	252.00		
		$252.00		$0.00	$0.00	$15.63	$3.66	$7.05	$2.34	$0.00	$223.32
			$0.00	$0.00	$252.00	$252.00	$252.00	$252.00	$252.00		
1344 Sherfick, Sage H	08/05/2016	357.18		.00	27.06	22.14	5.18	10.52	3.49	.00	288.79
			.00	.00	357.18	357.18	357.18	357.18	357.18		
		$357.18		$0.00	$27.06	$22.14	$5.18	$10.52	$3.49	$0.00	$288.79
			$0.00	$0.00	$357.18	$357.18	$357.18	$357.18	$357.18		
1012 Sherwood, Tabitha J	08/05/2016	165.56		.00	.00	10.26	2.40	5.46	2.07	.00	145.37
			.00	.00	165.56	165.56	165.56	165.56	165.56		
		$165.56		$0.00	$0.00	$10.26	$2.40	$5.46	$2.07	$0.00	$145.37
			$0.00	$0.00	$165.56	$165.56	$165.56	$165.56	$165.56		
10000 Shoufler, Teddie L 2876	08/05/2016	84.39		.00	.00	5.23	1.22	1.52	.50	.00	75.92
			.00	.00	84.39	84.39	84.39	84.39	84.39		
		$84.39		$0.00	$0.00	$5.23	$1.22	$1.52	$0.50	$0.00	$75.92
			$0.00	$0.00	$84.39	$84.39	$84.39	$84.39	$84.39		
1326 Showalter, Hunter W	08/05/2016	209.10		.00	12.26	12.96	3.03	6.90	2.29	.00	171.66
			.00	.00	209.10	209.10	209.10	209.10	209.10		
		$209.10		$0.00	$12.26	$12.96	$3.03	$6.90	$2.29	$0.00	$171.66
			$0.00	$0.00	$209.10	$209.10	$209.10	$209.10	$209.10		
10000 Shrake, Amy M 2028	08/05/2016	1,710.51		.00	191.49	93.74	21.94	48.91	16.23	245.59	1,092.61
			.00	.00	1,482.07	1,512.07	1,512.07	1,482.07	1,482.07		
		$1,710.51		$0.00	$191.49	$93.74	$21.94	$48.91	$16.23	$245.59	$1,092.61
			$0.00	$0.00	$1,482.07	$1,512.07	$1,512.07	$1,482.07	$1,482.07		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1241 Shuler, Benjamin L	08/05/2016	328.27		.00	29.17	20.35	4.76	11.83	3.28	.00	258.88
			.00	.00	328.27	328.27	328.27	328.27	328.27		
		$328.27		$0.00	$29.17	$20.35	$4.76	$11.83	$3.28	$0.00	$258.88
			$0.00	$0.00	$328.27	$328.27	$328.27	$328.27	$328.27		
400 Silvers, Madison A	08/05/2016	51.85		.00	.00	3.22	.75	1.71	.57	.00	45.60
			.00	.00	51.85	51.85	51.85	51.85	51.85		
		$51.85		$0.00	$0.00	$3.22	$0.75	$1.71	$0.57	$0.00	$45.60
			$0.00	$0.00	$51.85	$51.85	$51.85	$51.85	$51.85		
10000 Sims, Jason 2630	08/05/2016	1,542.83		.00	105.49	88.39	20.68	45.78	15.19	125.74	1,141.56
			.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	$20.68	$45.78	$15.19	$125.74	$1,141.56
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
648 Skinner, Douglas L	08/05/2016	285.48		.00	29.89	17.70	4.14	8.15	3.13	.00	222.47
			.00	.00	285.48	285.48	285.48	285.48	285.48		
		$285.48		$0.00	$29.89	$17.70	$4.14	$8.15	$3.13	$0.00	$222.47
			$0.00	$0.00	$285.48	$285.48	$285.48	$285.48	$285.48		
1388 Skirvin, Mathew C	08/05/2016	192.33		.00	10.58	11.92	2.79	6.35	2.11	.00	158.58
			.00	.00	192.33	192.33	192.33	192.33	192.33		
		$192.33		$0.00	$10.58	$11.92	$2.79	$6.35	$2.11	$0.00	$158.58
			$0.00	$0.00	$192.33	$192.33	$192.33	$192.33	$192.33		
1299 Slothower, Peter E	08/05/2016	288.00		.00	4.57	17.86	4.19	8.23	2.73	.00	250.42
			.00	.00	288.00	288.00	288.00	288.00	288.00		
		$288.00		$0.00	$4.57	$17.86	$4.19	$8.23	$2.73	$0.00	$250.42
			$0.00	$0.00	$288.00	$288.00	$288.00	$288.00	$288.00		
1172 Smith, Chrisjaan L	08/05/2016	627.52		.00	39.95	38.92	9.10	19.44	6.45	.00	513.66
			.00	.00	627.52	627.52	627.52	627.52	627.52		
		$627.52		$0.00	$39.95	$38.92	$9.10	$19.44	$6.45	$0.00	$513.66
			$0.00	$0.00	$627.52	$627.52	$627.52	$627.52	$627.52		
34 Smith, Christopher L	08/05/2016	937.13		.00	86.39	58.10	13.58	29.66	9.84	243.00	496.56
			.00	.00	937.13	937.13	937.13	937.13	937.13		
		$937.13		$0.00	$86.39	$58.10	$13.58	$29.66	$9.84	$243.00	$496.56
			$0.00	$0.00	$937.13	$937.13	$937.13	$937.13	$937.13		

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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**											
685 Smith, Haskell D	08/05/2016	1,416.80		.00	153.55	85.87	20.08	44.43	14.74	55.07	1,043.06
			.00	.00	1,384.91	1,384.91	1,384.91	1,384.91	1,384.91		
		$1,416.80		$0.00	$153.55	$85.87	$20.08	$44.43	$14.74	$55.07	$1,043.06
			$0.00	$0.00	$1,384.91	$1,384.91	$1,384.91	$1,384.91	$1,384.91		
686 Snyder, Justin M	08/05/2016	856.80		.00	97.70	53.12	12.42	28.27	14.99	.00	650.30
			.00	.00	856.80	856.80	856.80	856.80	856.80		
		$856.80		$0.00	$97.70	$53.12	$12.42	$28.27	$14.99	$0.00	$650.30
			$0.00	$0.00	$856.80	$856.80	$856.80	$856.80	$856.80		
451 Sparks, Joanna L	08/05/2016	1,608.46		.00	183.11	98.09	22.94	50.94	36.97	39.71	1,176.70
			.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95		
		$1,608.46		$0.00	$183.11	$98.09	$22.94	$50.94	$36.97	$39.71	$1,176.70
			$0.00	$0.00	$1,581.95	$1,581.95	$1,581.95	$1,581.95	$1,581.95		
1327 St John, Braden C	08/05/2016	740.05		.00	34.20	45.88	10.73	23.15	7.68	.00	618.41
			.00	.00	740.05	740.05	740.05	740.05	740.05		
		$740.05		$0.00	$34.20	$45.88	$10.73	$23.15	$7.68	$0.00	$618.41
			$0.00	$0.00	$740.05	$740.05	$740.05	$740.05	$740.05		
1421 Stackhouse, Erika H	08/05/2016	292.41		.00	20.59	18.13	4.24	9.65	3.20	.00	236.60
			.00	.00	292.41	292.41	292.41	292.41	292.41		
		$292.41		$0.00	$20.59	$18.13	$4.24	$9.65	$3.20	$0.00	$236.60
			$0.00	$0.00	$292.41	$292.41	$292.41	$292.41	$292.41		
159 Staton, Michael D	08/05/2016	307.50		.00	22.10	19.07	4.45	10.15	3.37	.00	248.36
			.00	.00	307.50	307.50	307.50	307.50	307.50		
		$307.50		$0.00	$22.10	$19.07	$4.45	$10.15	$3.37	$0.00	$248.36
			$0.00	$0.00	$307.50	$307.50	$307.50	$307.50	$307.50		
10000 Sterner, Mark 0466	08/05/2016	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	08/05/2016	149.81		.00	6.33	9.29	2.17	4.94	1.64	.00	125.44
			.00	.00	149.81	149.81	149.81	149.81	149.81		
		$149.81		$0.00	$6.33	$9.29	$2.17	$4.94	$1.64	$0.00	$125.44
			$0.00	$0.00	$149.81	$149.81	$149.81	$149.81	$149.81		

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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**											
1292 Stewart, Savannah F	08/05/2016	390.55		.00	30.40	24.21	5.66	12.89	4.28	.00	313.11
			.00	.00	390.55	390.55	390.55	390.55	390.55		
		$390.55		$0.00	$30.40	$24.21	$5.66	$12.89	$4.28	$0.00	$313.11
			$0.00	$0.00	$390.55	$390.55	$390.55	$390.55	$390.55		
756 Stierwalt, Angie D	08/05/2016	240.75		.00	15.42	14.93	3.49	7.94	2.64	.00	196.33
			.00	.00	240.75	240.75	240.75	240.75	240.75		
		$240.75		$0.00	$15.42	$14.93	$3.49	$7.94	$2.64	$0.00	$196.33
			$0.00	$0.00	$240.75	$240.75	$240.75	$240.75	$240.75		
10000 Stoker, Katie P 2971	08/05/2016	1,015.74		.00	121.54	62.98	14.73	33.52	11.12	.00	771.85
			.00	.00	1,015.74	1,015.74	1,015.74	1,015.74	1,015.74		
		$1,015.74		$0.00	$121.54	$62.98	$14.73	$33.52	$11.12	$0.00	$771.85
			$0.00	$0.00	$1,015.74	$1,015.74	$1,015.74	$1,015.74	$1,015.74		
10000 Strobel, Caitlin M 3735	08/05/2016	543.75		.00	.00	33.71	7.88	16.67	5.53	.00	479.96
			.00	.00	543.75	543.75	543.75	543.75	543.75		
		$543.75		$0.00	$0.00	$33.71	$7.88	$16.67	$5.53	$0.00	$479.96
			$0.00	$0.00	$543.75	$543.75	$543.75	$543.75	$543.75		
1066 Strobel, Megan M	08/05/2016	381.94		.00	13.96	23.68	5.54	11.33	3.76	.00	323.67
			.00	.00	381.94	381.94	381.94	381.94	381.94		
		$381.94		$0.00	$13.96	$23.68	$5.54	$11.33	$3.76	$0.00	$323.67
			$0.00	$0.00	$381.94	$381.94	$381.94	$381.94	$381.94		
1300 Stroud, Michael C	08/05/2016	210.00		.00	12.35	13.02	3.05	6.93	2.30	.00	172.35
			.00	.00	210.00	210.00	210.00	210.00	210.00		
		$210.00		$0.00	$12.35	$13.02	$3.05	$6.93	$2.30	$0.00	$172.35
			$0.00	$0.00	$210.00	$210.00	$210.00	$210.00	$210.00		
842 Struyf, Nicholas K	08/05/2016	352.50		.00	26.60	21.86	5.10	11.63	3.86	.00	283.45
			.00	.00	352.50	352.50	352.50	352.50	352.50		
		$352.50		$0.00	$26.60	$21.86	$5.10	$11.63	$3.86	$0.00	$283.45
			$0.00	$0.00	$352.50	$352.50	$352.50	$352.50	$352.50		
10000 Sturgeon, Tyler 3679	08/05/2016	681.83		.00	48.09	42.27	9.89	22.50	7.47	.00	551.61
			.00	.00	681.83	681.83	681.83	681.83	681.83		
		$681.83		$0.00	$48.09	$42.27	$9.89	$22.50	$7.47	$0.00	$551.61
			$0.00	$0.00	$681.83	$681.83	$681.83	$681.83	$681.83		

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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**											
1293 Sweazey, Haley E	08/05/2016	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		
1318 Sweeney, Joseph M	08/05/2016	481.81		.00	41.45	29.87	6.99	15.90	5.28	.00	382.32
			.00	.00	481.81	481.81	481.81	481.81	481.81		
		$481.81		$0.00	$41.45	$29.87	$6.99	$15.90	$5.28	$0.00	$382.32
			$0.00	$0.00	$481.81	$481.81	$481.81	$481.81	$481.81		
954 Tamewitz, Joseph E	08/05/2016	125.60		.00	.00	7.80	1.82	2.88	.95	.00	112.15
			.00	.00	125.60	125.60	125.60	125.60	125.60		
		$125.60		$0.00	$0.00	$7.80	$1.82	$2.88	$0.95	$0.00	$112.15
			$0.00	$0.00	$125.60	$125.60	$125.60	$125.60	$125.60		
1271 Taylor, Claire E	08/05/2016	515.83		.00	46.56	31.98	7.48	17.02	5.65	.00	407.14
			.00	.00	515.83	515.83	515.83	515.83	515.83		
		$515.83		$0.00	$46.56	$31.98	$7.48	$17.02	$5.65	$0.00	$407.14
			$0.00	$0.00	$515.83	$515.83	$515.83	$515.83	$515.83		
1360 Taylor, James F	08/05/2016	768.75		.00	84.50	47.66	11.15	25.37	8.42	.00	591.65
			.00	.00	768.75	768.75	768.75	768.75	768.75		
		$768.75		$0.00	$84.50	$47.66	$11.15	$25.37	$8.42	$0.00	$591.65
			$0.00	$0.00	$768.75	$768.75	$768.75	$768.75	$768.75		
675 Teague, Grant T	08/05/2016	163.24		.00	7.67	10.12	2.36	5.39	1.79	.00	135.91
			.00	.00	163.24	163.24	163.24	163.24	163.24		
		$163.24		$0.00	$7.67	$10.12	$2.36	$5.39	$1.79	$0.00	$135.91
			$0.00	$0.00	$163.24	$163.24	$163.24	$163.24	$163.24		
79 Thomas, Terrance T	08/05/2016	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		
1041 Thompson, Ethan R	08/05/2016	204.90		.00	.00	12.70	2.97	5.49	1.82	.00	181.92
			.00	.00	204.90	204.90	204.90	204.90	204.90		
		$204.90		$0.00	$0.00	$12.70	$2.97	$5.49	$1.82	$0.00	$181.92
			$0.00	$0.00	$204.90	$204.90	$204.90	$204.90	$204.90		

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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**											
1342 Thompson, Forrest E	08/05/2016	608.72		.00	60.49	37.73	8.83	20.09	6.67	.00	474.91
			.00	.00	608.72	608.72	608.72	608.72	608.72		
		$608.72		$0.00	$60.49	$37.73	$8.83	$20.09	$6.67	$0.00	$474.91
			$0.00	$0.00	$608.72	$608.72	$608.72	$608.72	$608.72		
10000 Thrasher, Mark 0482	08/05/2016	2,001.55		.00	265.63	121.23	28.36	63.26	20.99	53.05	1,449.03
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		$2,001.55		$0.00	$265.63	$121.23	$28.36	$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		
10000 Tompkins, Elizabeth A 2646	08/05/2016	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		
10000 Turnbull, John D 0489	08/05/2016	2,474.41		.00	248.86	146.36	34.23	72.51	24.06	238.76	1,709.63
			.00	.00	2,235.65	2,360.65	2,360.65	2,235.65	2,235.65		
		$2,474.41		$0.00	$248.86	$146.36	$34.23	$72.51	$24.06	$238.76	$1,709.63
			$0.00	$0.00	$2,235.65	$2,360.65	$2,360.65	$2,235.65	$2,235.65		
10000 Turpin, Robbie J 0490	08/05/2016	1,699.20		.00	253.72	102.43	23.96	64.52	18.09	73.05	1,163.43
			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		$1,699.20		$0.00	$253.72	$102.43	$23.96	$64.52	$18.09	$73.05	$1,163.43
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		
10000 Tuttle, Angela D 0491	08/05/2016	1,981.86		.00	191.16	120.02	28.06	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	$120.02	$28.06	$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		
1340 Uhl, Trevor M	08/05/2016	158.04		.00	.00	9.80	2.29	3.95	1.79	.00	140.21
			.00	.00	158.04	158.04	158.04	158.04	158.04		
		$158.04		$0.00	$0.00	$9.80	$2.29	$3.95	$1.79	$0.00	$140.21
			$0.00	$0.00	$158.04	$158.04	$158.04	$158.04	$158.04		

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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**											
1258 Umphress, Cody A	08/05/2016	528.84		.00	13.08	32.78	7.67	16.18	5.37	.00	453.76
			.00	.00	528.84	528.84	528.84	528.84	528.84		
		$528.84		$0.00	$13.08	$32.78	$7.67	$16.18	$5.37	$0.00	$453.76
			$0.00	$0.00	$528.84	$528.84	$528.84	$528.84	$528.84		
1396 Upadhyayula, Harika	08/05/2016	377.50		.00	13.52	23.41	5.47	11.19	3.71	.00	320.20
			.00	.00	377.50	377.50	377.50	377.50	377.50		
		$377.50		$0.00	$13.52	$23.41	$5.47	$11.19	$3.71	$0.00	$320.20
			$0.00	$0.00	$377.50	$377.50	$377.50	$377.50	$377.50		
1137 Valdez, Darrelyn	08/05/2016	25.00		.00	.00	1.55	.36	.00	.00	.00	23.09
			.00	.00	25.00	25.00	25.00	25.00	25.00		
		$25.00		$0.00	$0.00	$1.55	$0.36	$0.00	$0.00	$0.00	$23.09
			$0.00	$0.00	$25.00	$25.00	$25.00	$25.00	$25.00		
10000 Veldman, Marcia 0495	08/05/2016	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	08/05/2016	682.04		.00	71.49	42.29	9.89	22.51	7.47	.00	528.39
			.00	.00	682.04	682.04	682.04	682.04	682.04		
		$682.04		$0.00	$71.49	$42.29	$9.89	$22.51	$7.47	$0.00	$528.39
			$0.00	$0.00	$682.04	$682.04	$682.04	$682.04	$682.04		
795 Ward, Leorance	08/05/2016	430.94		.00	34.44	26.72	6.25	14.22	4.72	.00	344.59
			.00	.00	430.94	430.94	430.94	430.94	430.94		
		$430.94		$0.00	$34.44	$26.72	$6.25	$14.22	$4.72	$0.00	$344.59
			$0.00	$0.00	$430.94	$430.94	$430.94	$430.94	$430.94		
1081 Welp, Adrienne N	08/05/2016	383.67		.00	29.71	23.79	5.56	12.66	4.20	.00	307.75
			.00	.00	383.67	383.67	383.67	383.67	383.67		
		$383.67		$0.00	$29.71	$23.79	$5.56	$12.66	$4.20	$0.00	$307.75
			$0.00	$0.00	$383.67	$383.67	$383.67	$383.67	$383.67		
1333 Wessel, Matt N	08/05/2016	746.20		.00	34.81	46.26	10.82	23.36	7.75	.00	623.20
			.00	.00	746.20	746.20	746.20	746.20	746.20		
		$746.20		$0.00	$34.81	$46.26	$10.82	$23.36	$7.75	$0.00	$623.20
			$0.00	$0.00	$746.20	$746.20	$746.20	$746.20	$746.20		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
962 Whaley, Linda D	08/05/2016	431.08		.00	34.45	26.73	6.25	14.23	4.72	.00	344.70
			.00	.00	431.08	431.08	431.08	431.08	431.08		
		$431.08		$0.00	$34.45	$26.73	$6.25	$14.23	$4.72	$0.00	$344.70
			$0.00	$0.00	$431.08	$431.08	$431.08	$431.08	$431.08		
10000 Wieckert, Dianne 1131	08/05/2016	304.22		.00	6.19	18.86	4.41	8.77	2.91	.00	263.08
			.00	.00	304.22	304.22	304.22	304.22	304.22		
		$304.22		$0.00	$6.19	$18.86	$4.41	$8.77	$2.91	$0.00	$263.08
			$0.00	$0.00	$304.22	$304.22	$304.22	$304.22	$304.22		
1259 Wildt, Jordan A	08/05/2016	470.34		.00	39.73	29.16	6.81	15.52	4.70	.00	374.42
			.00	.00	470.34	470.34	470.34	470.34	470.34		
		$470.34		$0.00	$39.73	$29.16	$6.81	$15.52	$4.70	$0.00	$374.42
			$0.00	$0.00	$470.34	$470.34	$470.34	$470.34	$470.34		
10000 Williams, Angela D 2870	08/05/2016	157.41		.00	.00	9.76	2.28	3.93	1.30	.00	140.14
			.00	.00	157.41	157.41	157.41	157.41	157.41		
		$157.41		$0.00	$0.00	$9.76	$2.28	$3.93	$1.30	$0.00	$140.14
			$0.00	$0.00	$157.41	$157.41	$157.41	$157.41	$157.41		
1270 Williams, Audrey E	08/05/2016	335.12		.00	24.86	20.78	4.86	11.06	3.67	.00	269.89
			.00	.00	335.12	335.12	335.12	335.12	335.12		
		$335.12		$0.00	$24.86	$20.78	$4.86	$11.06	$3.67	$0.00	$269.89
			$0.00	$0.00	$335.12	$335.12	$335.12	$335.12	$335.12		
10000 Williams, David K 0517	08/05/2016	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	08/05/2016	612.86		.00	61.11	38.00	8.89	20.22	6.71	.00	477.93
			.00	.00	612.86	612.86	612.86	612.86	612.86		
		$612.86		$0.00	$61.11	$38.00	$8.89	$20.22	$6.71	$0.00	$477.93
			$0.00	$0.00	$612.86	$612.86	$612.86	$612.86	$612.86		
1328 Williams, Mackenzie A	08/05/2016	541.20		.00	29.89	33.55	7.84	16.59	5.51	.00	447.82
			.00	.00	541.20	541.20	541.20	541.20	541.20		
		$541.20		$0.00	$29.89	$33.55	$7.84	$16.59	$5.51	$0.00	$447.82
			$0.00	$0.00	$541.20	$541.20	$541.20	$541.20	$541.20		

Payroll Register - Board of Park Commissioners

Check Date Range 08/05/16 - 08/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Williamson, Brett	08/05/2016	295.55		.00	.00	18.32	4.29	5.95	1.97	.00	265.02
3667			.00	.00	295.55	295.55	295.55	295.55	295.55		
		$295.55		$0.00	$0.00	$18.32	$4.29	$5.95	$1.97	$0.00	$265.02
			$0.00	$0.00	$295.55	$295.55	$295.55	$295.55	$295.55		
57 Wilson, Matthew R	08/05/2016	757.01		.00	82.73	46.92	10.98	24.98	8.29	.00	583.11
			.00	.00	757.01	757.01	757.01	757.01	757.01		
		$757.01		$0.00	$82.73	$46.92	$10.98	$24.98	$8.29	$0.00	$583.11
			$0.00	$0.00	$757.01	$757.01	$757.01	$757.01	$757.01		
1387 Wise, Samuel K	08/05/2016	335.59		.00	24.91	20.82	4.87	9.81	3.25	.00	271.93
			.00	.00	335.59	335.59	335.59	335.59	335.59		
		$335.59		$0.00	$24.91	$20.82	$4.87	$9.81	$3.25	$0.00	$271.93
			$0.00	$0.00	$335.59	$335.59	$335.59	$335.59	$335.59		
1201 Woodward, Amery E	08/05/2016	247.28		.00	.50	15.33	3.59	6.89	2.29	.00	218.68
			.00	.00	247.28	247.28	247.28	247.28	247.28		
		$247.28		$0.00	$0.50	$15.33	$3.59	$6.89	$2.29	$0.00	$218.68
			$0.00	$0.00	$247.28	$247.28	$247.28	$247.28	$247.28		
463 Wooten, Nicole C	08/05/2016	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**		$185,117.06		$0.00	$15,563.65	$11,161.33	$2,610.30	$5,840.23	$2,090.48	$9,191.96	$138,659.11
			$0.00	$0.00	$178,416.69	$180,020.45	$180,020.45	$178,416.69	$178,416.69		
	Grand Totals	$185,117.06		$0.00	$15,563.65	$11,161.33	$2,610.30	$5,840.23	$2,090.48	$9,191.96	$138,659.11
			$0.00	$0.00	$178,416.69	$180,020.45	$180,020.45	$178,416.69	$178,416.69		

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1284 Adams, Kristen	08/19/2016	208.03		.00	12.15	12.90	3.01	6.87	2.28	.00	170.82
			.00	.00	208.03	208.03	208.03	208.03	208.03		
		$208.03		$0.00	$12.15	$12.90	$3.01	$6.87	$2.28	$0.00	$170.82
			$0.00	$0.00	$208.03	$208.03	$208.03	$208.03	$208.03		
157 Adams, Lacy N	08/19/2016	652.48		.00	67.05	40.45	9.46	21.53	7.14	.00	506.85
			.00	.00	652.48	652.48	652.48	652.48	652.48		
		$652.48		$0.00	$67.05	$40.45	$9.46	$21.53	$7.14	$0.00	$506.85
			$0.00	$0.00	$652.48	$652.48	$652.48	$652.48	$652.48		
292 Anglemyer, Wilson S	08/19/2016	465.79		.00	39.05	28.87	6.75	15.37	5.10	.00	370.65
			.00	.00	465.79	465.79	465.79	465.79	465.79		
		$465.79		$0.00	$39.05	$28.87	$6.75	$15.37	$5.10	$0.00	$370.65
			$0.00	$0.00	$465.79	$465.79	$465.79	$465.79	$465.79		
1345 Armstrong, Krista JR	08/19/2016	145.23		.00	5.87	9.00	2.11	4.79	1.59	.00	121.87
			.00	.00	145.23	145.23	145.23	145.23	145.23		
		$145.23		$0.00	$5.87	$9.00	$2.11	$4.79	$1.59	$0.00	$121.87
			$0.00	$0.00	$145.23	$145.23	$145.23	$145.23	$145.23		
1015 Ayers, Kendall D	08/19/2016	381.42		.00	.00	23.65	5.53	12.59	1.91	.00	337.74
			.00	.00	381.42	381.42	381.42	381.42	381.42		
		$381.42		$0.00	$0.00	$23.65	$5.53	$12.59	$1.91	$0.00	$337.74
			$0.00	$0.00	$381.42	$381.42	$381.42	$381.42	$381.42		
1303 Bailey, Caleb G	08/19/2016	237.72		.00	15.12	14.74	3.45	7.84	2.60	.00	193.97
			.00	.00	237.72	237.72	237.72	237.72	237.72		
		$237.72		$0.00	$15.12	$14.74	$3.45	$7.84	$2.60	$0.00	$193.97
			$0.00	$0.00	$237.72	$237.72	$237.72	$237.72	$237.72		
990 Baker, Sean M	08/19/2016	156.31		.00	.00	9.68	2.28	5.16	1.71	.00	137.48
			.00	.00	156.31	156.31	156.31	156.31	156.31		
		$156.31		$0.00	$0.00	$9.68	$2.28	$5.16	$1.71	$0.00	$137.48
			$0.00	$0.00	$156.31	$156.31	$156.31	$156.31	$156.31		
823 Balaban, Hope M	08/19/2016	399.49		.00	31.30	24.77	5.79	13.18	4.37	.00	320.08
			.00	.00	399.49	399.49	399.49	399.49	399.49		
		$399.49		$0.00	$31.30	$24.77	$5.79	$13.18	$4.37	$0.00	$320.08
			$0.00	$0.00	$399.49	$399.49	$399.49	$399.49	$399.49		

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
979 Ball, Justin D	08/19/2016	616.23		.00	.00	38.21	8.93	16.53	6.51	.00	546.05
			.00	.00	616.23	616.23	616.23	616.23	616.23		
		$616.23		$0.00	$0.00	$38.21	$8.93	$16.53	$6.51	$0.00	$546.05
			$0.00	$0.00	$616.23	$616.23	$616.23	$616.23	$616.23		
655 Barber, Jennifer C	08/19/2016	278.25		.00	.00	17.25	4.02	2.84	.94	.00	253.20
			.00	.00	278.25	278.25	278.25	278.25	278.25		
		$278.25		$0.00	$0.00	$17.25	$4.02	$2.84	$0.94	$0.00	$253.20
			$0.00	$0.00	$278.25	$278.25	$278.25	$278.25	$278.25		
10000 Barnes, John L 1558	08/19/2016	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	08/19/2016	407.83		.00	16.55	25.28	5.91	13.46	7.22	.00	339.41
			.00	.00	407.83	407.83	407.83	407.83	407.83		
		$407.83		$0.00	$16.55	$25.28	$5.91	$13.46	$7.22	$0.00	$339.41
			$0.00	$0.00	$407.83	$407.83	$407.83	$407.83	$407.83		
1060 Beavers, Blair E	08/19/2016	22.66		.00	.00	1.41	.33	.75	.25	.00	19.92
			.00	.00	22.66	22.66	22.66	22.66	22.66		
		$22.66		$0.00	$0.00	$1.41	$0.33	$0.75	$0.25	$0.00	$19.92
			$0.00	$0.00	$22.66	$22.66	$22.66	$22.66	$22.66		
1285 Beeker, Clayton	08/19/2016	452.09		.00	37.00	28.03	6.56	14.92	4.95	.00	360.63
			.00	.00	452.09	452.09	452.09	452.09	452.09		
		$452.09		$0.00	$37.00	$28.03	$6.56	$14.92	$4.95	$0.00	$360.63
			$0.00	$0.00	$452.09	$452.09	$452.09	$452.09	$452.09		
33 Behrman, Joachim F	08/19/2016	1,416.81		.00	159.07	88.15	20.62	45.65	15.15	44.41	1,043.76
			.00	.00	1,421.70	1,421.70	1,421.70	1,421.70	1,421.70		
		$1,416.81		$0.00	$159.07	$88.15	$20.62	$45.65	$15.15	$44.41	$1,043.76
			$0.00	$0.00	$1,421.70	$1,421.70	$1,421.70	$1,421.70	$1,421.70		
1323 Bergen, Erin J	08/19/2016	373.10		.00	.00	23.13	5.41	11.04	6.69	.00	326.83
			.00	.00	373.10	373.10	373.10	373.10	373.10		
		$373.10		$0.00	$0.00	$23.13	$5.41	$11.04	$6.69	$0.00	$326.83
			$0.00	$0.00	$373.10	$373.10	$373.10	$373.10	$373.10		

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
369 Bissonnette, William L	08/19/2016	230.55		.00	.00	14.29	3.34	6.34	2.10	.00	204.48
			.00	.00	230.55	230.55	230.55	230.55	230.55		
		$230.55		$0.00	$0.00	$14.29	$3.34	$6.34	$2.10	$0.00	$204.48
			$0.00	$0.00	$230.55	$230.55	$230.55	$230.55	$230.55		
372 Black, Jarred T	08/19/2016	149.99		.00	11.35	9.30	2.16	9.95	2.63	.00	114.60
			.00	.00	149.99	149.99	149.99	149.99	149.99		
		$149.99		$0.00	$11.35	$9.30	$2.16	$9.95	$2.63	$0.00	$114.60
			$0.00	$0.00	$149.99	$149.99	$149.99	$149.99	$149.99		
1286 Boado, Steven	08/19/2016	304.50		.00	21.80	18.88	4.43	10.05	3.33	.00	246.01
			.00	.00	304.50	304.50	304.50	304.50	304.50		
		$304.50		$0.00	$21.80	$18.88	$4.43	$10.05	$3.33	$0.00	$246.01
			$0.00	$0.00	$304.50	$304.50	$304.50	$304.50	$304.50		
10000 Bond, Theresa L 1155	08/19/2016	852.00		.00	96.98	52.82	12.35	28.12	9.33	.00	652.40
			.00	.00	852.00	852.00	852.00	852.00	852.00		
		$852.00		$0.00	$96.98	$52.82	$12.35	$28.12	$9.33	$0.00	$652.40
			$0.00	$0.00	$852.00	$852.00	$852.00	$852.00	$852.00		
10000 Boruff, James D 2331	08/19/2016	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		
1031 Boyd, Bram K	08/19/2016	152.64		.00	.00	9.46	2.21	3.77	1.71	.00	135.49
			.00	.00	152.64	152.64	152.64	152.64	152.64		
		$152.64		$0.00	$0.00	$9.46	$2.21	$3.77	$1.71	$0.00	$135.49
			$0.00	$0.00	$152.64	$152.64	$152.64	$152.64	$152.64		
1217 Brackney, Susan M	08/19/2016	647.96		.00	16.33	40.17	9.40	20.11	6.67	.00	555.28
			.00	.00	647.96	647.96	647.96	647.96	647.96		
		$647.96		$0.00	$16.33	$40.17	$9.40	$20.11	$6.67	$0.00	$555.28
			$0.00	$0.00	$647.96	$647.96	$647.96	$647.96	$647.96		
10000 Bradley, Jennifer P 3325	08/19/2016	690.20		.00	.00	42.78	10.01	17.70	5.87	.00	613.84
			.00	.00	690.20	690.20	690.20	690.20	690.20		
		$690.20		$0.00	$0.00	$42.78	$10.01	$17.70	$5.87	$0.00	$613.84
			$0.00	$0.00	$690.20	$690.20	$690.20	$690.20	$690.20		

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Bradley, Melvin R	08/19/2016	100.09		.00	.00	6.21	1.45	2.03	.68	.00	89.72
3303			.00	.00	100.09	100.09	100.09	100.09	100.09		
		$100.09		$0.00	$0.00	$6.21	$1.45	$2.03	$0.68	$0.00	$89.72
			$0.00	$0.00	$100.09	$100.09	$100.09	$100.09	$100.09		
10000 Brewer, Adele A	08/19/2016	182.51		.00	9.60	11.31	2.66	6.02	2.00	.00	150.92
3831			.00	.00	182.51	182.51	182.51	182.51	182.51		
		$182.51		$0.00	$9.60	$11.31	$2.66	$6.02	$2.00	$0.00	$150.92
			$0.00	$0.00	$182.51	$182.51	$182.51	$182.51	$182.51		
10000 Briles, Ty H	08/19/2016	420.01		.00	17.77	26.04	6.09	13.86	4.60	.00	351.65
3771			.00	.00	420.01	420.01	420.01	420.01	420.01		
		$420.01		$0.00	$17.77	$26.04	$6.09	$13.86	$4.60	$0.00	$351.65
			$0.00	$0.00	$420.01	$420.01	$420.01	$420.01	$420.01		
10000 Brinson, Leslie A	08/19/2016	1,706.02		.00	137.23	91.85	21.49	48.89	16.22	287.08	1,103.26
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	$21.49	$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		
960 Brown, Roger D	08/19/2016	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		
10000 Brozell, Amber L	08/19/2016	85.26		.00	.00	5.29	1.24	4.81	.93	.00	72.99
1546			.00	.00	85.26	85.26	85.26	85.26	85.26		
		$85.26		$0.00	$0.00	$5.29	$1.24	$4.81	$0.93	$0.00	$72.99
			$0.00	$0.00	$85.26	$85.26	$85.26	$85.26	$85.26		
1218 Brunelle, Autumn M	08/19/2016	277.59		.00	3.53	17.21	4.03	9.16	3.04	.00	240.62
			.00	.00	277.59	277.59	277.59	277.59	277.59		
		$277.59		$0.00	$3.53	$17.21	$4.03	$9.16	$3.04	$0.00	$240.62
			$0.00	$0.00	$277.59	$277.59	$277.59	$277.59	$277.59		

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1253 Bubala, Amy E	08/19/2016	72.08		.00	.00	4.48	1.05	2.38	.79	.00	63.38
			.00	.00	72.08	72.08	72.08	72.08	72.08		
		$72.08		$0.00	$0.00	$4.48	$1.05	$2.38	$0.79	$0.00	$63.38
			$0.00	$0.00	$72.08	$72.08	$72.08	$72.08	$72.08		
443 Burdeshaw, Jeffrey A	08/19/2016	186.55		.00	.00	11.57	2.70	4.89	1.62	.00	165.77
			.00	.00	186.55	186.55	186.55	186.55	186.55		
		$186.55		$0.00	$0.00	$11.57	$2.70	$4.89	$1.62	$0.00	$165.77
			$0.00	$0.00	$186.55	$186.55	$186.55	$186.55	$186.55		
986 Burris, Chelsea N	08/19/2016	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		
1332 Butler, Amanda J	08/19/2016	373.10		.00	28.66	23.14	5.41	12.31	4.66	.00	298.92
			.00	.00	373.10	373.10	373.10	373.10	373.10		
		$373.10		$0.00	$28.66	$23.14	$5.41	$12.31	$4.66	$0.00	$298.92
			$0.00	$0.00	$373.10	$373.10	$373.10	$373.10	$373.10		
10000 Campbell, Ellen M 2727	08/19/2016	1,353.17		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.95
			.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	$17.71	$39.05	$12.96	$152.67	$925.95
			$0.00	$0.00	$1,221.77	$1,221.77	$1,221.77	$1,221.77	$1,221.77		
1219 Cappy, Tyson M	08/19/2016	747.78		.00	81.35	46.36	10.84	24.68	8.19	.00	576.36
			.00	.00	747.78	747.78	747.78	747.78	747.78		
		$747.78		$0.00	$81.35	$46.36	$10.84	$24.68	$8.19	$0.00	$576.36
			$0.00	$0.00	$747.78	$747.78	$747.78	$747.78	$747.78		
567 Carmichael, Jonas T	08/19/2016	808.86		.00	90.51	50.15	11.73	26.69	10.52	.00	619.26
			.00	.00	808.86	808.86	808.86	808.86	808.86		
		$808.86		$0.00	$90.51	$50.15	$11.73	$26.69	$10.52	$0.00	$619.26
			$0.00	$0.00	$808.86	$808.86	$808.86	$808.86	$808.86		
974 Carter, David A	08/19/2016	270.00		.00	18.35	16.74	3.92	8.91	3.65	.00	218.43
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		$270.00		$0.00	$18.35	$16.74	$3.92	$8.91	$3.65	$0.00	$218.43
			$0.00	$0.00	$270.00	$270.00	$270.00	$270.00	$270.00		

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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**											
1306 Castrillo, Eddy J	08/19/2016	115.28		.00	2.87	7.15	1.67	3.80	1.26	.00	98.53
			.00	.00	115.28	115.28	115.28	115.28	115.28		
		$115.28		$0.00	$2.87	$7.15	$1.67	$3.80	$1.26	$0.00	$98.53
			$0.00	$0.00	$115.28	$115.28	$115.28	$115.28	$115.28		
1247 Caudill, Shaun R	08/19/2016	300.00		.00	.00	18.60	4.35	7.36	2.44	.00	267.25
			.00	.00	300.00	300.00	300.00	300.00	300.00		
		$300.00		$0.00	$0.00	$18.60	$4.35	$7.36	$2.44	$0.00	$267.25
			$0.00	$0.00	$300.00	$300.00	$300.00	$300.00	$300.00		
1399 Chandler, Kirsten R	08/19/2016	96.16		.00	.96	5.95	1.39	3.17	1.05	.00	83.64
			.00	.00	96.16	96.16	96.16	96.16	96.16		
		$96.16		$0.00	$0.96	$5.95	$1.39	$3.17	$1.05	$0.00	$83.64
			$0.00	$0.00	$96.16	$96.16	$96.16	$96.16	$96.16		
935 Christie, Chaun W	08/19/2016	140.70		.00	.00	8.73	2.04	4.64	1.54	.00	123.75
			.00	.00	140.70	140.70	140.70	140.70	140.70		
		$140.70		$0.00	$0.00	$8.73	$2.04	$4.64	$1.54	$0.00	$123.75
			$0.00	$0.00	$140.70	$140.70	$140.70	$140.70	$140.70		
1329 Chung, Kaleigh J	08/19/2016	585.56		.00	57.02	36.30	8.49	19.32	6.41	.00	458.02
			.00	.00	585.56	585.56	585.56	585.56	585.56		
		$585.56		$0.00	$57.02	$36.30	$8.49	$19.32	$6.41	$0.00	$458.02
			$0.00	$0.00	$585.56	$585.56	$585.56	$585.56	$585.56		
916 Clapp, Kimberly J	08/19/2016	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	08/19/2016	648.18		.00	66.41	40.19	9.40	21.39	8.10	.00	502.69
			.00	.00	648.18	648.18	648.18	648.18	648.18		
		$648.18		$0.00	$66.41	$40.19	$9.40	$21.39	$8.10	$0.00	$502.69
			$0.00	$0.00	$648.18	$648.18	$648.18	$648.18	$648.18		
1254 Conger, Alexandria L	08/19/2016	322.83		.00	23.63	20.02	4.68	10.65	3.54	.00	260.31
			.00	.00	322.83	322.83	322.83	322.83	322.83		
		$322.83		$0.00	$23.63	$20.02	$4.68	$10.65	$3.54	$0.00	$260.31
			$0.00	$0.00	$322.83	$322.83	$322.83	$322.83	$322.83		

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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 Cornwell, Jamie R	08/19/2016	85.55		.00	.00	5.29	1.24	12.82	.94	.00	65.26
2340			.00	.00	85.55	85.55	85.55	85.55	85.55		
		$85.55		$0.00	$0.00	$5.29	$1.24	$12.82	$0.94	$0.00	$65.26
			$0.00	$0.00	$85.55	$85.55	$85.55	$85.55	$85.55		
10000 Cotter, Steve E	08/19/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
0123			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		$1,997.08		$0.00	$178.70	$118.65	$27.75	$61.89	$20.54	$90.17	$1,499.38
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
1413 Couch, Allison N	08/19/2016	140.08		.00	5.35	8.68	2.03	4.62	1.53	.00	117.87
			.00	.00	140.08	140.08	140.08	140.08	140.08		
		$140.08		$0.00	$5.35	$8.68	$2.03	$4.62	$1.53	$0.00	$117.87
			$0.00	$0.00	$140.08	$140.08	$140.08	$140.08	$140.08		
47 Cowden, Jackson D	08/19/2016	696.39		.00	.00	43.18	10.11	22.98	7.63	.00	612.49
			.00	.00	696.39	696.39	696.39	696.39	696.39		
		$696.39		$0.00	$0.00	$43.18	$10.11	$22.98	$7.63	$0.00	$612.49
			$0.00	$0.00	$696.39	$696.39	$696.39	$696.39	$696.39		
1237 Cox, Jeffrey E	08/19/2016	51.03		.00	.00	3.16	.74	1.68	.56	.00	44.89
			.00	.00	51.03	51.03	51.03	51.03	51.03		
		$51.03		$0.00	$0.00	$3.16	$0.74	$1.68	$0.56	$0.00	$44.89
			$0.00	$0.00	$51.03	$51.03	$51.03	$51.03	$51.03		
1230 Cox, John A	08/19/2016	771.12		.00	28.65	47.80	11.18	22.91	8.68	.00	651.90
			.00	.00	771.12	771.12	771.12	771.12	771.12		
		$771.12		$0.00	$28.65	$47.80	$11.18	$22.91	$8.68	$0.00	$651.90
			$0.00	$0.00	$771.12	$771.12	$771.12	$771.12	$771.12		
177 Craig, Aaron R	08/19/2016	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		
1357 Crawford, Madison A	08/19/2016	373.10		.00	.00	23.13	5.41	11.04	3.66	.00	329.86
			.00	.00	373.10	373.10	373.10	373.10	373.10		
		$373.10		$0.00	$0.00	$23.13	$5.41	$11.04	$3.66	$0.00	$329.86
			$0.00	$0.00	$373.10	$373.10	$373.10	$373.10	$373.10		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1141 Crim, Randi R	08/19/2016	527.96		.00	53.38	32.73	7.66	17.42	5.78	.00	410.99
			.00	.00	527.96	527.96	527.96	527.96	527.96		
		$527.96		$0.00	$53.38	$32.73	$7.66	$17.42	$5.78	$0.00	$410.99
			$0.00	$0.00	$527.96	$527.96	$527.96	$527.96	$527.96		
611 Cutshall, Ryan C	08/19/2016	191.85		.00	.00	11.89	2.78	5.06	1.68	.00	170.44
			.00	.00	191.85	191.85	191.85	191.85	191.85		
		$191.85		$0.00	$0.00	$11.89	$2.78	$5.06	$1.68	$0.00	$170.44
			$0.00	$0.00	$191.85	$191.85	$191.85	$191.85	$191.85		
1220 Cyr, Audrey L	08/19/2016	118.90		.00	.00	7.36	1.72	1.39	.46	.00	107.97
			.00	.00	118.90	118.90	118.90	118.90	118.90		
		$118.90		$0.00	$0.00	$7.36	$1.72	$1.39	$0.46	$0.00	$107.97
			$0.00	$0.00	$118.90	$118.90	$118.90	$118.90	$118.90		
1307 Davis, Alaina N	08/19/2016	33.36		.00	.00	2.07	.48	1.10	.37	.00	29.34
			.00	.00	33.36	33.36	33.36	33.36	33.36		
		$33.36		$0.00	$0.00	$2.07	$0.48	$1.10	$0.37	$0.00	$29.34
			$0.00	$0.00	$33.36	$33.36	$33.36	$33.36	$33.36		
334 Derheimer, Lainey N	08/19/2016	449.98		.00	36.68	27.90	6.52	14.85	4.93	.00	359.10
			.00	.00	449.98	449.98	449.98	449.98	449.98		
		$449.98		$0.00	$36.68	$27.90	$6.52	$14.85	$4.93	$0.00	$359.10
			$0.00	$0.00	$449.98	$449.98	$449.98	$449.98	$449.98		
1279 Donovan, Timothy Jr	08/19/2016	771.98		.00	61.61	47.86	11.19	24.21	8.03	.00	619.08
			.00	.00	771.98	771.98	771.98	771.98	771.98		
		$771.98		$0.00	$61.61	$47.86	$11.19	$24.21	$8.03	$0.00	$619.08
			$0.00	$0.00	$771.98	$771.98	$771.98	$771.98	$771.98		
1239 Drattlo, Cody M	08/19/2016	298.41		.00	21.19	18.50	4.33	8.58	2.85	.00	242.96
			.00	.00	298.41	298.41	298.41	298.41	298.41		
		$298.41		$0.00	$21.19	$18.50	$4.33	$8.58	$2.85	$0.00	$242.96
			$0.00	$0.00	$298.41	$298.41	$298.41	$298.41	$298.41		
1386 Dugan, Kyle S	08/19/2016	24.60		.00	.00	1.53	.36	.81	.27	.00	21.63
			.00	.00	24.60	24.60	24.60	24.60	24.60		
		$24.60		$0.00	$0.00	$1.53	$0.36	$0.81	$0.27	$0.00	$21.63
			$0.00	$0.00	$24.60	$24.60	$24.60	$24.60	$24.60		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Dunbar, Barbara	08/19/2016	1,670.20		.00	161.16	94.53	22.11	46.11	15.30	234.56	1,096.43
0156			.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		
10000 Eads, Daren S	08/19/2016	1,888.71		.00	151.23	103.84	24.29	51.97	17.24	363.71	1,176.43
0162			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.84	$24.29	$51.97	$17.24	$363.71	$1,176.43
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
1224 Erickson, Dakota S	08/19/2016	197.03		.00	11.05	12.23	2.86	6.50	2.16	.00	162.23
			.00	.00	197.03	197.03	197.03	197.03	197.03		
		$197.03		$0.00	$11.05	$12.23	$2.86	$6.50	$2.16	$0.00	$162.23
			$0.00	$0.00	$197.03	$197.03	$197.03	$197.03	$197.03		
10000 Evans, John W	08/19/2016	331.06		.00	.00	20.53	4.80	9.66	3.20	.00	292.87
3571			.00	.00	331.06	331.06	331.06	331.06	331.06		
		$331.06		$0.00	$0.00	$20.53	$4.80	$9.66	$3.20	$0.00	$292.87
			$0.00	$0.00	$331.06	$331.06	$331.06	$331.06	$331.06		
1265 Fairns, Bridget A	08/19/2016	234.87		.00	14.83	14.57	3.41	7.75	2.57	.00	191.74
			.00	.00	234.87	234.87	234.87	234.87	234.87		
		$234.87		$0.00	$14.83	$14.57	$3.41	$7.75	$2.57	$0.00	$191.74
			$0.00	$0.00	$234.87	$234.87	$234.87	$234.87	$234.87		
679 Farr, Michael	08/19/2016	791.58		.00	69.55	49.08	11.48	24.85	8.25	279.00	349.37
			.00	.00	791.58	791.58	791.58	791.58	791.58		
		$791.58		$0.00	$69.55	$49.08	$11.48	$24.85	$8.25	$279.00	$349.37
			$0.00	$0.00	$791.58	$791.58	$791.58	$791.58	$791.58		
769 Fender, Alayna L	08/19/2016	246.70		.00	16.02	15.30	3.58	8.14	2.70	.00	200.96
			.00	.00	246.70	246.70	246.70	246.70	246.70		
		$246.70		$0.00	$16.02	$15.30	$3.58	$8.14	$2.70	$0.00	$200.96
			$0.00	$0.00	$246.70	$246.70	$246.70	$246.70	$246.70		
1266 Filipek, Matthew J	08/19/2016	100.98		.00	1.44	6.26	1.46	3.33	1.51	.00	86.98
			.00	.00	100.98	100.98	100.98	100.98	100.98		
		$100.98		$0.00	$1.44	$6.26	$1.46	$3.33	$1.51	$0.00	$86.98
			$0.00	$0.00	$100.98	$100.98	$100.98	$100.98	$100.98		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
938 Flake, Benjamin K	08/19/2016	1,261.25		.00	135.00	78.21	18.29	41.62	15.77	.00	972.36
			.00	.00	1,261.25	1,261.25	1,261.25	1,261.25	1,261.25		
		$1,261.25		$0.00	$135.00	$78.21	$18.29	$41.62	$15.77	$0.00	$972.36
			$0.00	$0.00	$1,261.25	$1,261.25	$1,261.25	$1,261.25	$1,261.25		
10000 0192 Foddrill, Donald	08/19/2016	1,592.00		.00	176.42	95.31	22.29	49.46	19.22	102.87	1,126.43
			.00	.00	1,537.32	1,537.32	1,537.32	1,537.32	1,537.32		
		$1,592.00		$0.00	$176.42	$95.31	$22.29	$49.46	$19.22	$102.87	$1,126.43
			$0.00	$0.00	$1,537.32	$1,537.32	$1,537.32	$1,537.32	$1,537.32		
859 Foote, Justin M	08/19/2016	463.30		.00	6.52	28.73	6.72	14.02	4.65	.00	402.66
			.00	.00	463.30	463.30	463.30	463.30	463.30		
		$463.30		$0.00	$6.52	$28.73	$6.72	$14.02	$4.65	$0.00	$402.66
			$0.00	$0.00	$463.30	$463.30	$463.30	$463.30	$463.30		
1414 Formisano, Rebecca R	08/19/2016	21.59		.00	.00	1.34	.31	.71	.23	.00	19.00
			.00	.00	21.59	21.59	21.59	21.59	21.59		
		$21.59		$0.00	$0.00	$1.34	$0.31	$0.71	$0.23	$0.00	$19.00
			$0.00	$0.00	$21.59	$21.59	$21.59	$21.59	$21.59		
613 Forrest, Regina L	08/19/2016	93.60		.00	.71	5.80	1.36	3.09	1.03	.00	81.61
			.00	.00	93.60	93.60	93.60	93.60	93.60		
		$93.60		$0.00	$0.71	$5.80	$1.36	$3.09	$1.03	$0.00	$81.61
			$0.00	$0.00	$93.60	$93.60	$93.60	$93.60	$93.60		
10000 0195 Fox, David M	08/19/2016	1,492.80		.00	132.17	81.49	19.06	43.38	14.39	241.32	960.99
			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		$1,492.80		$0.00	$132.17	$81.49	$19.06	$43.38	$14.39	$241.32	$960.99
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
10000 3791 Fridley, Robert R	08/19/2016	774.40		.00	85.34	48.01	11.23	25.56	8.48	.00	595.78
			.00	.00	774.40	774.40	774.40	774.40	774.40		
		$774.40		$0.00	$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		
1308 Friesel, Walter H	08/19/2016	322.63		.00	23.61	20.00	4.68	9.38	3.11	.00	261.85
			.00	.00	322.63	322.63	322.63	322.63	322.63		
		$322.63		$0.00	$23.61	$20.00	$4.68	$9.38	$3.11	$0.00	$261.85
			$0.00	$0.00	$322.63	$322.63	$322.63	$322.63	$322.63		

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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**											
1350 Gall, Emily L	08/19/2016	872.87		.00	105.11	54.12	12.66	38.80	14.56	.00	647.62
			.00	.00	872.87	872.87	872.87	872.87	872.87		
		$872.87		$0.00	$105.11	$54.12	$12.66	$38.80	$14.56	$0.00	$647.62
			$0.00	$0.00	$872.87	$872.87	$872.87	$872.87	$872.87		
1330 Garcia, Amanda D	08/19/2016	193.16		.00	10.66	11.98	2.80	6.37	2.12	.00	159.23
			.00	.00	193.16	193.16	193.16	193.16	193.16		
		$193.16		$0.00	$10.66	$11.98	$2.80	$6.37	$2.12	$0.00	$159.23
			$0.00	$0.00	$193.16	$193.16	$193.16	$193.16	$193.16		
1400 Gholson, Rose M	08/19/2016	596.70		.00	19.86	37.00	8.65	17.15	6.50	.00	507.54
			.00	.00	596.70	596.70	596.70	596.70	596.70		
		$596.70		$0.00	$19.86	$37.00	$8.65	$17.15	$6.50	$0.00	$507.54
			$0.00	$0.00	$596.70	$596.70	$596.70	$596.70	$596.70		
1255 Gillum, William C	08/19/2016	462.22		.00	38.52	28.66	6.70	15.25	5.06	.00	368.03
			.00	.00	462.22	462.22	462.22	462.22	462.22		
		$462.22		$0.00	$38.52	$28.66	$6.70	$15.25	$5.06	$0.00	$368.03
			$0.00	$0.00	$462.22	$462.22	$462.22	$462.22	$462.22		
10000 Gilstrap, Curtis L 0208	08/19/2016	1,636.80		.00	213.09	98.55	23.04	52.45	17.40	91.36	1,140.91
			.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	$23.04	$52.45	$17.40	$91.36	$1,140.91
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	08/19/2016	551.76		.00	30.95	34.21	7.99	16.94	5.62	25.00	431.05
			.00	.00	551.76	551.76	551.76	551.76	551.76		
		$551.76		$0.00	$30.95	$34.21	$7.99	$16.94	$5.62	$25.00	$431.05
			$0.00	$0.00	$551.76	$551.76	$551.76	$551.76	$551.76		
1434 Glisson, Corydon J	08/19/2016	372.06		.00	28.55	23.07	5.39	12.28	5.58	.00	297.19
			.00	.00	372.06	372.06	372.06	372.06	372.06		
		$372.06		$0.00	$28.55	$23.07	$5.39	$12.28	$5.58	$0.00	$297.19
			$0.00	$0.00	$372.06	$372.06	$372.06	$372.06	$372.06		
1287 Goodrich, Brantley	08/19/2016	324.87		.00	23.83	20.14	4.71	10.72	3.56	.00	261.91
			.00	.00	324.87	324.87	324.87	324.87	324.87		
		$324.87		$0.00	$23.83	$20.14	$4.71	$10.72	$3.56	$0.00	$261.91
			$0.00	$0.00	$324.87	$324.87	$324.87	$324.87	$324.87		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1417 Graham, Abigail	08/19/2016	321.85		.00	23.53	19.95	4.67	10.62	3.52	.00	259.56
			.00	.00	321.85	321.85	321.85	321.85	321.85		
		$321.85		$0.00	$23.53	$19.95	$4.67	$10.62	$3.52	$0.00	$259.56
			$0.00	$0.00	$321.85	$321.85	$321.85	$321.85	$321.85		
1098 Graham, Cynthia J	08/19/2016	523.58		.00	.00	32.46	7.59	12.20	4.05	.00	467.28
			.00	.00	523.58	523.58	523.58	523.58	523.58		
		$523.58		$0.00	$0.00	$32.46	$7.59	$12.20	$4.05	$0.00	$467.28
			$0.00	$0.00	$523.58	$523.58	$523.58	$523.58	$523.58		
1369 Gregonen, Casey P	08/19/2016	184.50		.00	9.80	11.44	2.68	6.09	2.02	.00	152.47
			.00	.00	184.50	184.50	184.50	184.50	184.50		
		$184.50		$0.00	$9.80	$11.44	$2.68	$6.09	$2.02	$0.00	$152.47
			$0.00	$0.00	$184.50	$184.50	$184.50	$184.50	$184.50		
1322 Greiner, Denaes I	08/19/2016	373.10		.00	.00	23.13	5.41	11.04	3.66	.00	329.86
			.00	.00	373.10	373.10	373.10	373.10	373.10		
		$373.10		$0.00	$0.00	$23.13	$5.41	$11.04	$3.66	$0.00	$329.86
			$0.00	$0.00	$373.10	$373.10	$373.10	$373.10	$373.10		
183 Grubb, Tyler D	08/19/2016	308.51		.00	22.20	19.13	4.47	10.18	3.38	.00	249.15
			.00	.00	308.51	308.51	308.51	308.51	308.51		
		$308.51		$0.00	$22.20	$19.13	$4.47	$10.18	$3.38	$0.00	$249.15
			$0.00	$0.00	$308.51	$308.51	$308.51	$308.51	$308.51		
1336 Grumbling, Peter R	08/19/2016	271.68		.00	.00	16.84	3.94	7.70	2.55	.00	240.65
			.00	.00	271.68	271.68	271.68	271.68	271.68		
		$271.68		$0.00	$0.00	$16.84	$3.94	$7.70	$2.55	$0.00	$240.65
			$0.00	$0.00	$271.68	$271.68	$271.68	$271.68	$271.68		
1227 Gulden, Samantha K	08/19/2016	744.99		.00	80.93	46.20	10.80	24.58	12.67	.00	569.81
			.00	.00	744.99	744.99	744.99	744.99	744.99		
		$744.99		$0.00	$80.93	$46.20	$10.80	$24.58	$12.67	$0.00	$569.81
			$0.00	$0.00	$744.99	$744.99	$744.99	$744.99	$744.99		
10000 Haag, Lynsie N 3368	08/19/2016	900.70		.00	19.96	52.08	12.18	26.45	8.78	72.18	709.07
			.00	.00	839.97	839.97	839.97	839.97	839.97		
		$900.70		$0.00	$19.96	$52.08	$12.18	$26.45	$8.78	$72.18	$709.07
			$0.00	$0.00	$839.97	$839.97	$839.97	$839.97	$839.97		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1319 Hall, Emily E	08/19/2016	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		
1131 Hall, Tiffany L	08/19/2016	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		
1337 Harmon, Dylan M	08/19/2016	292.91		.00	5.06	18.16	4.25	9.67	3.21	.00	252.56
			.00	.00	292.91	292.91	292.91	292.91	292.91		
		$292.91		$0.00	$5.06	$18.16	$4.25	$9.67	$3.21	$0.00	$252.56
			$0.00	$0.00	$292.91	$292.91	$292.91	$292.91	$292.91		
681 Harrington, Douglas N	08/19/2016	717.26		.00	38.84	44.46	10.41	23.67	7.85	.00	592.03
			.00	.00	717.26	717.26	717.26	717.26	717.26		
		$717.26		$0.00	$38.84	$44.46	$10.41	$23.67	$7.85	$0.00	$592.03
			$0.00	$0.00	$717.26	$717.26	$717.26	$717.26	$717.26		
1290 Henderson, Kylee	08/19/2016	277.30		.00	19.08	17.19	4.03	9.15	3.04	.00	224.81
			.00	.00	277.30	277.30	277.30	277.30	277.30		
		$277.30		$0.00	$19.08	$17.19	$4.03	$9.15	$3.04	$0.00	$224.81
			$0.00	$0.00	$277.30	$277.30	$277.30	$277.30	$277.30		
10000 2844 Hendrickson, William E	08/19/2016	1,062.69		.00	128.59	65.89	15.42	35.07	11.64	.00	806.08
			.00	.00	1,062.69	1,062.69	1,062.69	1,062.69	1,062.69		
		$1,062.69		$0.00	$128.59	$65.89	$15.42	$35.07	$11.64	$0.00	$806.08
			$0.00	$0.00	$1,062.69	$1,062.69	$1,062.69	$1,062.69	$1,062.69		
10000 0800 Henry, Doak M	08/19/2016	661.09		.00	68.35	41.00	9.59	21.82	7.24	.00	513.09
			.00	.00	661.09	661.09	661.09	661.09	661.09		
		$661.09		$0.00	$68.35	$41.00	$9.59	$21.82	$7.24	$0.00	$513.09
			$0.00	$0.00	$661.09	$661.09	$661.09	$661.09	$661.09		
682 Henry, Doak R	08/19/2016	113.83		.00	25.00	7.06	1.65	2.49	.83	.00	76.80
			.00	.00	113.83	113.83	113.83	113.83	113.83		
		$113.83		$0.00	$25.00	$7.06	$1.65	$2.49	$0.83	$0.00	$76.80
			$0.00	$0.00	$113.83	$113.83	$113.83	$113.83	$113.83		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Higgins, Larry K 2624	08/19/2016	196.25		.00	.00	12.17	2.85	5.21	1.73	.00	174.29
			.00	.00	196.25	196.25	196.25	196.25	196.25		
		$196.25		$0.00	$0.00	$12.17	$2.85	$5.21	$1.73	$0.00	$174.29
			$0.00	$0.00	$196.25	$196.25	$196.25	$196.25	$196.25		
10000 Higgins, Rebecca R 0059	08/19/2016	2,157.37		.00	311.51	122.94	28.76	89.17	21.29	181.67	1,402.03
			.00	.00	1,983.14	1,983.14	1,983.14	1,983.14	1,983.14		
		$2,157.37		$0.00	$311.51	$122.94	$28.76	$89.17	$21.29	$181.67	$1,402.03
			$0.00	$0.00	$1,983.14	$1,983.14	$1,983.14	$1,983.14	$1,983.14		
10000 Hobson, Robin 1031	08/19/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		$1,346.41		$0.00	$67.06	$71.62	$16.75	$36.85	$12.65	$205.10	$936.38
			$0.00	$0.00	$1,155.18	$1,155.18	$1,155.18	$1,155.18	$1,155.18		
1331 Hockerman, Kaitlyn L	08/19/2016	516.76		.00	46.70	32.05	7.49	17.05	5.66	.00	407.81
			.00	.00	516.76	516.76	516.76	516.76	516.76		
		$516.76		$0.00	$46.70	$32.05	$7.49	$17.05	$5.66	$0.00	$407.81
			$0.00	$0.00	$516.76	$516.76	$516.76	$516.76	$516.76		
1221 Hollingsworth, Lane S	08/19/2016	453.96		.00	21.17	28.15	6.59	13.71	4.55	.00	379.79
			.00	.00	453.96	453.96	453.96	453.96	453.96		
		$453.96		$0.00	$21.17	$28.15	$6.59	$13.71	$4.55	$0.00	$379.79
			$0.00	$0.00	$453.96	$453.96	$453.96	$453.96	$453.96		
10000 Hollingsworth, Michael W 3296	08/19/2016	1,625.20		.00	176.34	95.28	22.28	49.45	16.41	113.67	1,151.77
			.00	.00	1,536.81	1,536.81	1,536.81	1,536.81	1,536.81		
		$1,625.20		$0.00	$176.34	$95.28	$22.28	$49.45	$16.41	$113.67	$1,151.77
			$0.00	$0.00	$1,536.81	$1,536.81	$1,536.81	$1,536.81	$1,536.81		
1115 Holloway, Vincent T	08/19/2016	161.50		.00	.00	10.01	2.35	4.06	1.35	.00	143.73
			.00	.00	161.50	161.50	161.50	161.50	161.50		
		$161.50		$0.00	$0.00	$10.01	$2.35	$4.06	$1.35	$0.00	$143.73
			$0.00	$0.00	$161.50	$161.50	$161.50	$161.50	$161.50		
1240 Huff, Chelsea R	08/19/2016	355.68		.00	11.34	22.05	5.16	10.47	3.47	.00	303.19
			.00	.00	355.68	355.68	355.68	355.68	355.68		
		$355.68		$0.00	$11.34	$22.05	$5.16	$10.47	$3.47	$0.00	$303.19
			$0.00	$0.00	$355.68	$355.68	$355.68	$355.68	$355.68		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1048 Huss, Anastasia C	08/19/2016	330.00		.00	24.35	20.46	4.79	10.89	3.61	.00	265.90
			.00	.00	330.00	330.00	330.00	330.00	330.00		
		$330.00		$0.00	$24.35	$20.46	$4.79	$10.89	$3.61	$0.00	$265.90
			$0.00	$0.00	$330.00	$330.00	$330.00	$330.00	$330.00		
10000 Huss, Lee E 0273	08/19/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	66.17	1,669.44
			.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	$66.17	$1,669.44
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
524 Huss, Rachel S	08/19/2016	311.69		.00	22.52	19.32	4.52	10.29	3.41	.00	251.63
			.00	.00	311.69	311.69	311.69	311.69	311.69		
		$311.69		$0.00	$22.52	$19.32	$4.52	$10.29	$3.41	$0.00	$251.63
			$0.00	$0.00	$311.69	$311.69	$311.69	$311.69	$311.69		
1278 Huss, Tatiana M	08/19/2016	19.10		.00	.00	1.18	.28	.63	.21	.00	16.80
			.00	.00	19.10	19.10	19.10	19.10	19.10		
		$19.10		$0.00	$0.00	$1.18	$0.28	$0.63	$0.21	$0.00	$16.80
			$0.00	$0.00	$19.10	$19.10	$19.10	$19.10	$19.10		
10000 Jacobs, Gregory D 2092	08/19/2016	1,583.64		.00	153.97	95.69	22.38	49.67	16.48	40.17	1,205.28
			.00	.00	1,543.47	1,543.47	1,543.47	1,543.47	1,543.47		
		$1,583.64		$0.00	$153.97	$95.69	$22.38	$49.67	$16.48	$40.17	$1,205.28
			$0.00	$0.00	$1,543.47	$1,543.47	$1,543.47	$1,543.47	$1,543.47		
1334 Jakubielski, Michael J	08/19/2016	339.60		.00	25.31	21.06	4.91	7.40	3.36	.00	277.56
			.00	.00	339.60	339.60	339.60	339.60	339.60		
		$339.60		$0.00	$25.31	$21.06	$4.91	$7.40	$3.36	$0.00	$277.56
			$0.00	$0.00	$339.60	$339.60	$339.60	$339.60	$339.60		
1338 Jenkins, Brina A	08/19/2016	264.94		.00	17.84	16.43	3.84	8.74	2.90	.00	215.19
			.00	.00	264.94	264.94	264.94	264.94	264.94		
		$264.94		$0.00	$17.84	$16.43	$3.84	$8.74	$2.90	$0.00	$215.19
			$0.00	$0.00	$264.94	$264.94	$264.94	$264.94	$264.94		
1418 Jensen, Alyssa F	08/19/2016	507.78		.00	45.35	31.48	7.35	16.76	5.56	.00	401.28
			.00	.00	507.78	507.78	507.78	507.78	507.78		
		$507.78		$0.00	$45.35	$31.48	$7.35	$16.76	$5.56	$0.00	$401.28
			$0.00	$0.00	$507.78	$507.78	$507.78	$507.78	$507.78		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
787 Johnson, Alisha D	08/19/2016	154.28		.00	6.77	9.57	2.24	5.09	1.93	.00	128.68
			.00	.00	154.28	154.28	154.28	154.28	154.28		
		$154.28		$0.00	$6.77	$9.57	$2.24	$5.09	$1.93	$0.00	$128.68
			$0.00	$0.00	$154.28	$154.28	$154.28	$154.28	$154.28		
1045 Johnson, Taylor M	08/19/2016	630.50		.00	63.76	39.09	9.14	20.81	10.72	.00	486.98
			.00	.00	630.50	630.50	630.50	630.50	630.50		
		$630.50		$0.00	$63.76	$39.09	$9.14	$20.81	$10.72	$0.00	$486.98
			$0.00	$0.00	$630.50	$630.50	$630.50	$630.50	$630.50		
1297 Jones, Hanna M	08/19/2016	100.72		.00	.00	6.25	1.46	2.05	.68	.00	90.28
			.00	.00	100.72	100.72	100.72	100.72	100.72		
		$100.72		$0.00	$0.00	$6.25	$1.46	$2.05	$0.68	$0.00	$90.28
			$0.00	$0.00	$100.72	$100.72	$100.72	$100.72	$100.72		
985 Jones, Thomas J	08/19/2016	52.50		.00	.00	3.26	.76	.00	.00	.00	48.48
			.00	.00	52.50	52.50	52.50	52.50	52.50		
		$52.50		$0.00	$0.00	$3.26	$0.76	$0.00	$0.00	$0.00	$48.48
			$0.00	$0.00	$52.50	$52.50	$52.50	$52.50	$52.50		
1324 Kennedy, Cailin G	08/19/2016	225.50		.00	.00	13.98	3.27	6.17	3.27	.00	198.81
			.00	.00	225.50	225.50	225.50	225.50	225.50		
		$225.50		$0.00	$0.00	$13.98	$3.27	$6.17	$3.27	$0.00	$198.81
			$0.00	$0.00	$225.50	$225.50	$225.50	$225.50	$225.50		
10000 Kenner, Alex 3412	08/19/2016	37.50		.00	.00	2.33	.54	.00	.00	.00	34.63
			.00	.00	37.50	37.50	37.50	37.50	37.50		
		$37.50		$0.00	$0.00	$2.33	$0.54	$0.00	$0.00	$0.00	$34.63
			$0.00	$0.00	$37.50	$37.50	$37.50	$37.50	$37.50		
10000 Kerr, William C 3369	08/19/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	521.26	789.29
			.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	$521.26	$789.29
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		
1261 Kiger, Jeremy M	08/19/2016	706.68		.00	37.78	43.80	10.25	23.32	7.74	.00	583.79
			.00	.00	706.68	706.68	706.68	706.68	706.68		
		$706.68		$0.00	$37.78	$43.80	$10.25	$23.32	$7.74	$0.00	$583.79
			$0.00	$0.00	$706.68	$706.68	$706.68	$706.68	$706.68		

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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	08/19/2016	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		
695 Knapp, William R	08/19/2016	271.71		.00	2.94	16.85	3.94	7.70	2.55	.00	237.73
			.00	.00	271.71	271.71	271.71	271.71	271.71		
		$271.71		$0.00	$2.94	$16.85	$3.94	$7.70	$2.55	$0.00	$237.73
			$0.00	$0.00	$271.71	$271.71	$271.71	$271.71	$271.71		
10000 Knudsen, William L 3346	08/19/2016	834.79		.00	119.40	51.76	12.10	27.55	9.14	.00	614.84
			.00	.00	834.79	834.79	834.79	834.79	834.79		
		$834.79		$0.00	$119.40	$51.76	$12.10	$27.55	$9.14	$0.00	$614.84
			$0.00	$0.00	$834.79	$834.79	$834.79	$834.79	$834.79		
973 Kogler, Katherine M	08/19/2016	603.71		.00	11.91	37.44	8.75	19.92	6.61	.00	519.08
			.00	.00	603.71	603.71	603.71	603.71	603.71		
		$603.71		$0.00	$11.91	$37.44	$8.75	$19.92	$6.61	$0.00	$519.08
			$0.00	$0.00	$603.71	$603.71	$603.71	$603.71	$603.71		
1325 Kojder, Alyssa B	08/19/2016	215.88		.00	12.93	13.38	3.13	7.12	2.36	.00	176.96
			.00	.00	215.88	215.88	215.88	215.88	215.88		
		$215.88		$0.00	$12.93	$13.38	$3.13	$7.12	$2.36	$0.00	$176.96
			$0.00	$0.00	$215.88	$215.88	$215.88	$215.88	$215.88		
911 Labis, Kolynn M	08/19/2016	410.00		.00	32.35	25.42	5.95	13.53	4.49	.00	328.26
			.00	.00	410.00	410.00	410.00	410.00	410.00		
		$410.00		$0.00	$32.35	$25.42	$5.95	$13.53	$4.49	$0.00	$328.26
			$0.00	$0.00	$410.00	$410.00	$410.00	$410.00	$410.00		
10000 Lamb, Chris J 0299	08/19/2016	1,610.40		.00	193.17	92.58	21.65	49.28	16.35	156.35	1,081.02
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		$1,610.40		$0.00	$193.17	$92.58	$21.65	$49.28	$16.35	$156.35	$1,081.02
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
1268 Lambert, Aurora L	08/19/2016	78.54		.00	.00	4.87	1.14	2.59	.86	.00	69.08
			.00	.00	78.54	78.54	78.54	78.54	78.54		
		$78.54		$0.00	$0.00	$4.87	$1.14	$2.59	$0.86	$0.00	$69.08
			$0.00	$0.00	$78.54	$78.54	$78.54	$78.54	$78.54		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
470 Lavender, Jai D	08/19/2016	878.86		.00	77.65	54.49	12.74	27.73	9.20	.00	697.05
			.00	.00	878.86	878.86	878.86	878.86	878.86		
		$878.86		$0.00	$77.65	$54.49	$12.74	$27.73	$9.20	$0.00	$697.05
			$0.00	$0.00	$878.86	$878.86	$878.86	$878.86	$878.86		
10000 Lavender, Matthew E 3600	08/19/2016	145.19		.00	15.87	8.99	2.12	9.79	1.59	.00	106.83
			.00	.00	145.19	145.19	145.19	145.19	145.19		
		$145.19		$0.00	$15.87	$8.99	$2.12	$9.79	$1.59	$0.00	$106.83
			$0.00	$0.00	$145.19	$145.19	$145.19	$145.19	$145.19		
1341 Lee, Noelle E	08/19/2016	174.05		.00	8.75	10.79	2.52	5.74	1.91	.00	144.34
			.00	.00	174.05	174.05	174.05	174.05	174.05		
		$174.05		$0.00	$8.75	$10.79	$2.52	$5.74	$1.91	$0.00	$144.34
			$0.00	$0.00	$174.05	$174.05	$174.05	$174.05	$174.05		
10000 Lee, William D 1575	08/19/2016	549.61		.00	30.73	34.08	7.97	16.87	5.60	.00	454.36
			.00	.00	549.61	549.61	549.61	549.61	549.61		
		$549.61		$0.00	$30.73	$34.08	$7.97	$16.87	$5.60	$0.00	$454.36
			$0.00	$0.00	$549.61	$549.61	$549.61	$549.61	$549.61		
1382 Leverenz, Jayla A	08/19/2016	245.31		.00	15.88	15.21	3.56	8.10	2.69	.00	199.87
			.00	.00	245.31	245.31	245.31	245.31	245.31		
		$245.31		$0.00	$15.88	$15.21	$3.56	$8.10	$2.69	$0.00	$199.87
			$0.00	$0.00	$245.31	$245.31	$245.31	$245.31	$245.31		
1312 Liford, Emily C	08/19/2016	37.29		.00	.00	2.30	.54	1.23	.41	.00	32.81
			.00	.00	37.29	37.29	37.29	37.29	37.29		
		$37.29		$0.00	$0.00	$2.30	$0.54	$1.23	$0.41	$0.00	$32.81
			$0.00	$0.00	$37.29	$37.29	$37.29	$37.29	$37.29		
1405 Lipscomb, Keisha	08/19/2016	421.20		.00	17.89	26.11	6.11	11.36	8.25	.00	351.48
			.00	.00	421.20	421.20	421.20	421.20	421.20		
		$421.20		$0.00	$17.89	$26.11	$6.11	$11.36	$8.25	$0.00	$351.48
			$0.00	$0.00	$421.20	$421.20	$421.20	$421.20	$421.20		
202 Lutes, Kathryn E	08/19/2016	186.34		.00	9.98	11.55	2.70	6.15	2.04	.00	153.92
			.00	.00	186.34	186.34	186.34	186.34	186.34		
		$186.34		$0.00	$9.98	$11.55	$2.70	$6.15	$2.04	$0.00	$153.92
			$0.00	$0.00	$186.34	$186.34	$186.34	$186.34	$186.34		

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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**											
1243 Maloney, Laura J	08/19/2016	493.74		.00	25.14	30.61	7.16	15.02	8.06	.00	407.75
			.00	.00	493.74	493.74	493.74	493.74	493.74		
		$493.74		$0.00	$25.14	$30.61	$7.16	$15.02	$8.06	$0.00	$407.75
			$0.00	$0.00	$493.74	$493.74	$493.74	$493.74	$493.74		
1165 Marler, Kwang Hsiung	08/19/2016	1,884.62		.00	234.67	113.55	26.55	60.44	20.06	53.05	1,376.30
			.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	$26.55	$60.44	$20.06	$53.05	$1,376.30
			$0.00	$0.00	$1,831.57	$1,831.57	$1,831.57	$1,831.57	$1,831.57		
10000 0796 Martin, Newton P	08/19/2016	926.64		.00	133.18	57.45	13.44	30.58	10.15	.00	681.84
			.00	.00	926.64	926.64	926.64	926.64	926.64		
		$926.64		$0.00	$133.18	$57.45	$13.44	$30.58	$10.15	$0.00	$681.84
			$0.00	$0.00	$926.64	$926.64	$926.64	$926.64	$926.64		
1222 Martindale, Claude C	08/19/2016	846.09		.00	36.15	52.45	12.27	67.92	23.01	.00	654.29
			.00	.00	846.09	846.09	846.09	846.09	846.09		
		$846.09		$0.00	$36.15	$52.45	$12.27	$67.92	$23.01	$0.00	$654.29
			$0.00	$0.00	$846.09	$846.09	$846.09	$846.09	$846.09		
1315 Maxey, Grace E	08/19/2016	96.39		.00	.99	5.98	1.40	3.18	.96	.00	83.88
			.00	.00	96.39	96.39	96.39	96.39	96.39		
		$96.39		$0.00	$0.99	$5.98	$1.40	$3.18	$0.96	$0.00	$83.88
			$0.00	$0.00	$96.39	$96.39	$96.39	$96.39	$96.39		
10000 0333 McDevitt, Paula M	08/19/2016	2,892.65		.00	325.53	179.35	41.95	94.19	31.25	28.29	2,192.09
			.00	.00	2,892.65	2,892.65	2,892.65	2,892.65	2,892.65		
		$2,892.65		$0.00	$325.53	$179.35	$41.95	$94.19	$31.25	$28.29	$2,192.09
			$0.00	$0.00	$2,892.65	$2,892.65	$2,892.65	$2,892.65	$2,892.65		
463 McEachern, Nicole C	08/19/2016	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		
1263 McGarry, Kessler G	08/19/2016	448.95		.00	20.66	27.84	6.51	13.55	4.50	.00	375.89
			.00	.00	448.95	448.95	448.95	448.95	448.95		
		$448.95		$0.00	$20.66	$27.84	$6.51	$13.55	$4.50	$0.00	$375.89
			$0.00	$0.00	$448.95	$448.95	$448.95	$448.95	$448.95		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
876 McGhee, Brandon	08/19/2016	135.72		.00	.00	8.41	1.97	3.21	1.07	.00	121.06
			.00	.00	135.72	135.72	135.72	135.72	135.72		
		$135.72		$0.00	$0.00	$8.41	$1.97	$3.21	$1.07	$0.00	$121.06
			$0.00	$0.00	$135.72	$135.72	$135.72	$135.72	$135.72		
1226 McGinley, Justine M	08/19/2016	674.93		.00	70.42	41.85	9.79	22.27	7.39	.00	523.21
			.00	.00	674.93	674.93	674.93	674.93	674.93		
		$674.93		$0.00	$70.42	$41.85	$9.79	$22.27	$7.39	$0.00	$523.21
			$0.00	$0.00	$674.93	$674.93	$674.93	$674.93	$674.93		
100000330 McGlothlin, Brenda S	08/19/2016	986.40		.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.30	$32.55	$10.80	$0.00	$801.83
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1225 McHaley, Liz N	08/19/2016	189.25		.00	10.27	11.73	2.74	6.25	2.07	.00	156.19
			.00	.00	189.25	189.25	189.25	189.25	189.25		
		$189.25		$0.00	$10.27	$11.73	$2.74	$6.25	$2.07	$0.00	$156.19
			$0.00	$0.00	$189.25	$189.25	$189.25	$189.25	$189.25		
1404 McHenry, Hannah J	08/19/2016	535.05		.00	49.44	33.17	7.75	17.66	5.86	.00	421.17
			.00	.00	535.05	535.05	535.05	535.05	535.05		
		$535.05		$0.00	$49.44	$33.17	$7.75	$17.66	$5.86	$0.00	$421.17
			$0.00	$0.00	$535.05	$535.05	$535.05	$535.05	$535.05		
1273 McIntosh, Amanda C	08/19/2016	147.07		.00	6.05	9.12	2.14	3.58	1.19	.00	124.99
			.00	.00	147.07	147.07	147.07	147.07	147.07		
		$147.07		$0.00	$6.05	$9.12	$2.14	$3.58	$1.19	$0.00	$124.99
			$0.00	$0.00	$147.07	$147.07	$147.07	$147.07	$147.07		
46 McLaughlin, Bradly K	08/19/2016	744.12		.00	57.44	46.14	10.80	24.56	8.15	.00	597.03
			.00	.00	744.12	744.12	744.12	744.12	744.12		
		$744.12		$0.00	$57.44	$46.14	$10.80	$24.56	$8.15	$0.00	$597.03
			$0.00	$0.00	$744.12	$744.12	$744.12	$744.12	$744.12		
1042 Meacham, Bart C	08/19/2016	312.62		.00	.00	19.38	4.53	9.05	3.00	.00	276.66
			.00	.00	312.62	312.62	312.62	312.62	312.62		
		$312.62		$0.00	$0.00	$19.38	$4.53	$9.05	$3.00	$0.00	$276.66
			$0.00	$0.00	$312.62	$312.62	$312.62	$312.62	$312.62		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1238 Mehay, Samantha R	08/19/2016	212.80		.00	12.63	13.19	3.09	7.02	2.33	.00	174.54
			.00	.00	212.80	212.80	212.80	212.80	212.80		
		$212.80		$0.00	$12.63	$13.19	$3.09	$7.02	$2.33	$0.00	$174.54
			$0.00	$0.00	$212.80	$212.80	$212.80	$212.80	$212.80		
1366 Melrose, Kevin M	08/19/2016	407.16		.00	.00	25.25	5.90	12.17	4.04	.00	359.80
			.00	.00	407.16	407.16	407.16	407.16	407.16		
		$407.16		$0.00	$0.00	$25.25	$5.90	$12.17	$4.04	$0.00	$359.80
			$0.00	$0.00	$407.16	$407.16	$407.16	$407.16	$407.16		
1281 Mikulich, Levi j	08/19/2016	41.21		.00	.00	2.56	.60	1.36	.45	.00	36.24
			.00	.00	41.21	41.21	41.21	41.21	41.21		
		$41.21		$0.00	$0.00	$2.56	$0.60	$1.36	$0.45	$0.00	$36.24
			$0.00	$0.00	$41.21	$41.21	$41.21	$41.21	$41.21		
96 Miller, Alison M	08/19/2016	1,591.82		.00	97.02	95.74	22.39	45.19	14.99	231.25	1,085.24
			.00	.00	1,369.26	1,544.26	1,544.26	1,369.26	1,369.26		
		$1,591.82		$0.00	$97.02	$95.74	$22.39	$45.19	$14.99	$231.25	$1,085.24
			$0.00	$0.00	$1,369.26	$1,544.26	$1,544.26	$1,369.26	$1,369.26		
1403 Miller, Jacob W	08/19/2016	100.00		.00	.00	6.20	1.45	2.03	.67	.00	89.65
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		$100.00		$0.00	$0.00	$6.20	$1.45	$2.03	$0.67	$0.00	$89.65
			$0.00	$0.00	$100.00	$100.00	$100.00	$100.00	$100.00		
461 Minett, Mark R	08/19/2016	820.82		.00	33.62	50.89	11.90	25.82	8.57	.00	690.02
			.00	.00	820.82	820.82	820.82	820.82	820.82		
		$820.82		$0.00	$33.62	$50.89	$11.90	$25.82	$8.57	$0.00	$690.02
			$0.00	$0.00	$820.82	$820.82	$820.82	$820.82	$820.82		
10000 2353 Narwold, Malcolm J	08/19/2016	172.70		.00	8.62	10.71	2.51	5.70	1.89	.00	143.27
			.00	.00	172.70	172.70	172.70	172.70	172.70		
		$172.70		$0.00	$8.62	$10.71	$2.51	$5.70	$1.89	$0.00	$143.27
			$0.00	$0.00	$172.70	$172.70	$172.70	$172.70	$172.70		
10000 0361 Neely, Lesilyn S	08/19/2016	1,406.40		.00	113.69	82.13	19.21	43.71	14.50	86.65	1,046.51
			.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	$19.21	$43.71	$14.50	$86.65	$1,046.51
			$0.00	$0.00	$1,324.60	$1,324.60	$1,324.60	$1,324.60	$1,324.60		

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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**											
696 Nelson, John C	08/19/2016	776.55		.00	62.30	48.15	11.25	24.36	8.08	135.00	487.41
			.00	.00	776.55	776.55	776.55	776.55	776.55		
		$776.55		$0.00	$62.30	$48.15	$11.25	$24.36	$8.08	$135.00	$487.41
			$0.00	$0.00	$776.55	$776.55	$776.55	$776.55	$776.55		
10000 0738 Nentrup, Susan J	08/19/2016	32.63		.00	.00	2.02	.48	.00	.00	.00	30.13
			.00	.00	32.63	32.63	32.63	32.63	32.63		
		$32.63		$0.00	$0.00	$2.02	$0.48	$0.00	$0.00	$0.00	$30.13
			$0.00	$0.00	$32.63	$32.63	$32.63	$32.63	$32.63		
1275 Neuhouser, Davis S	08/19/2016	399.03		.00	15.67	24.74	5.79	13.17	4.37	.00	335.29
			.00	.00	399.03	399.03	399.03	399.03	399.03		
		$399.03		$0.00	$15.67	$24.74	$5.79	$13.17	$4.37	$0.00	$335.29
			$0.00	$0.00	$399.03	$399.03	$399.03	$399.03	$399.03		
883 Nickelson, Joshua B	08/19/2016	215.27		.00	30.00	13.34	3.13	37.10	22.36	.00	109.34
			.00	.00	215.27	215.27	215.27	215.27	215.27		
		$215.27		$0.00	$30.00	$13.34	$3.13	$37.10	$22.36	$0.00	$109.34
			$0.00	$0.00	$215.27	$215.27	$215.27	$215.27	$215.27		
1359 O'Hair, Alexandrea RL	08/19/2016	115.82		.00	.00	7.19	1.68	2.55	.77	.00	103.63
			.00	.00	115.82	115.82	115.82	115.82	115.82		
		$115.82		$0.00	$0.00	$7.19	$1.68	$2.55	$0.77	$0.00	$103.63
			$0.00	$0.00	$115.82	$115.82	$115.82	$115.82	$115.82		
1023 Osborne, Zachary R	08/19/2016	339.62		.00	9.73	21.06	4.92	9.94	3.30	.00	290.67
			.00	.00	339.62	339.62	339.62	339.62	339.62		
		$339.62		$0.00	$9.73	$21.06	$4.92	$9.94	$3.30	$0.00	$290.67
			$0.00	$0.00	$339.62	$339.62	$339.62	$339.62	$339.62		
10000 2447 Owen, Olan D	08/19/2016	663.68		.00	128.73	41.15	9.62	21.90	7.27	.00	455.01
			.00	.00	663.68	663.68	663.68	663.68	663.68		
		$663.68		$0.00	$128.73	$41.15	$9.62	$21.90	$7.27	$0.00	$455.01
			$0.00	$0.00	$663.68	$663.68	$663.68	$663.68	$663.68		
1316 Padget, Grace E	08/19/2016	212.96		.00	12.64	13.21	3.09	7.03	2.33	.00	174.66
			.00	.00	212.96	212.96	212.96	212.96	212.96		
		$212.96		$0.00	$12.64	$13.21	$3.09	$7.03	$2.33	$0.00	$174.66
			$0.00	$0.00	$212.96	$212.96	$212.96	$212.96	$212.96		

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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**											
1282 Paquette, Ryan N	08/19/2016	257.56		.00	17.10	15.97	3.73	8.50	2.82	.00	209.44
			.00	.00	257.56	257.56	257.56	257.56	257.56		
		$257.56		$0.00	$17.10	$15.97	$3.73	$8.50	$2.82	$0.00	$209.44
			$0.00	$0.00	$257.56	$257.56	$257.56	$257.56	$257.56		
1335 Park, Griffin M	08/19/2016	112.49		.00	.00	6.97	1.62	2.44	.74	.00	100.72
			.00	.00	112.49	112.49	112.49	112.49	112.49		
		$112.49		$0.00	$0.00	$6.97	$1.62	$2.44	$0.74	$0.00	$100.72
			$0.00	$0.00	$112.49	$112.49	$112.49	$112.49	$112.49		
844 Parkes, Christa M	08/19/2016	243.61		.00	15.71	15.10	3.53	8.04	2.67	.00	198.56
			.00	.00	243.61	243.61	243.61	243.61	243.61		
		$243.61		$0.00	$15.71	$15.10	$3.53	$8.04	$2.67	$0.00	$198.56
			$0.00	$0.00	$243.61	$243.61	$243.61	$243.61	$243.61		
1429 Parrish, Darla	08/19/2016	296.34		.00	.00	18.37	4.30	8.51	2.82	.00	262.34
			.00	.00	296.34	296.34	296.34	296.34	296.34		
		$296.34		$0.00	$0.00	$18.37	$4.30	$8.51	$2.82	$0.00	$262.34
			$0.00	$0.00	$296.34	$296.34	$296.34	$296.34	$296.34		
1118 Parrish, Gracie J	08/19/2016	516.64		.00	27.43	32.03	7.49	15.78	5.24	.00	428.67
			.00	.00	516.64	516.64	516.64	516.64	516.64		
		$516.64		$0.00	$27.43	$32.03	$7.49	$15.78	$5.24	$0.00	$428.67
			$0.00	$0.00	$516.64	$516.64	$516.64	$516.64	$516.64		
729 Pattison, Luke A	08/19/2016	438.38		.00	19.61	27.18	6.36	14.47	4.80	.00	365.96
			.00	.00	438.38	438.38	438.38	438.38	438.38		
		$438.38		$0.00	$19.61	$27.18	$6.36	$14.47	$4.80	$0.00	$365.96
			$0.00	$0.00	$438.38	$438.38	$438.38	$438.38	$438.38		
366 Pearson, Erik W	08/19/2016	1,261.11		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.01
			.00	.00	1,212.41	1,212.41	1,212.41	1,212.41	1,212.41		
		$1,261.11		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.01
			$0.00	$0.00	$1,212.41	$1,212.41	$1,212.41	$1,212.41	$1,212.41		
10000 Pearson, Kelsey D 3012	08/19/2016	143.55		.00	.00	8.90	2.08	4.74	1.57	.00	126.26
			.00	.00	143.55	143.55	143.55	143.55	143.55		
		$143.55		$0.00	$0.00	$8.90	$2.08	$4.74	$1.57	$0.00	$126.26
			$0.00	$0.00	$143.55	$143.55	$143.55	$143.55	$143.55		

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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 Pedersen, Scott	08/19/2016	1,538.46		.00	110.19	81.32	19.02	40.03	13.70	300.00	974.20
1021			.00	.00	1,251.57	1,311.57	1,311.57	1,251.57	1,251.57		
		$1,538.46		$0.00	$110.19	$81.32	$19.02	$40.03	$13.70	$300.00	$974.20
			$0.00	$0.00	$1,251.57	$1,311.57	$1,311.57	$1,251.57	$1,251.57		
691 Peterson, Dylan S	08/19/2016	50.88		.00	.00	3.15	.74	.41	.14	.00	46.44
			.00	.00	50.88	50.88	50.88	50.88	50.88		
		$50.88		$0.00	$0.00	$3.15	$0.74	$0.41	$0.14	$0.00	$46.44
			$0.00	$0.00	$50.88	$50.88	$50.88	$50.88	$50.88		
1428 Philbeck, Ethan J	08/19/2016	666.75		.00	45.83	41.34	9.67	20.73	6.88	.00	542.30
			.00	.00	666.75	666.75	666.75	666.75	666.75		
		$666.75		$0.00	$45.83	$41.34	$9.67	$20.73	$6.88	$0.00	$542.30
			$0.00	$0.00	$666.75	$666.75	$666.75	$666.75	$666.75		
1257 Pierce, Vicki A	08/19/2016	269.10		.00	.00	16.68	3.90	7.61	2.53	.00	238.38
			.00	.00	269.10	269.10	269.10	269.10	269.10		
		$269.10		$0.00	$0.00	$16.68	$3.90	$7.61	$2.53	$0.00	$238.38
			$0.00	$0.00	$269.10	$269.10	$269.10	$269.10	$269.10		
1269 Potter, Madelyn K	08/19/2016	141.30		.00	5.48	8.76	2.05	4.66	1.55	.00	118.80
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$5.48	$8.76	$2.05	$4.66	$1.55	$0.00	$118.80
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		
10000 Prince, Kevin L	08/19/2016	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	08/19/2016	876.11		.00	100.60	54.32	12.70	28.91	9.59	.00	669.99
			.00	.00	876.11	876.11	876.11	876.11	876.11		
		$876.11		$0.00	$100.60	$54.32	$12.70	$28.91	$9.59	$0.00	$669.99
			$0.00	$0.00	$876.11	$876.11	$876.11	$876.11	$876.11		
10000 Ramey, Julie A	08/19/2016	2,094.34		.00	169.37	130.29	30.47	59.83	50.36	252.07	1,401.95
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	$30.47	$59.83	$50.36	$252.07	$1,401.95
			$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 0975	08/19/2016	94.80		.00	.83	5.88	1.37	3.13	1.04	.00	82.55
			.00	.00	94.80	94.80	94.80	94.80	94.80		
		$94.80		$0.00	$0.83	$5.88	$1.37	$3.13	$1.04	$0.00	$82.55
			$0.00	$0.00	$94.80	$94.80	$94.80	$94.80	$94.80		
1401 Rappe, Nicole M	08/19/2016	258.30		.00	1.60	16.01	3.75	8.52	2.83	.00	225.59
			.00	.00	258.30	258.30	258.30	258.30	258.30		
		$258.30		$0.00	$1.60	$16.01	$3.75	$8.52	$2.83	$0.00	$225.59
			$0.00	$0.00	$258.30	$258.30	$258.30	$258.30	$258.30		
10000 Ream, William J 3618	08/19/2016	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	08/19/2016	368.14		.00	12.58	22.82	5.34	12.15	5.74	.00	309.51
			.00	.00	368.14	368.14	368.14	368.14	368.14		
		$368.14		$0.00	$12.58	$22.82	$5.34	$12.15	$5.74	$0.00	$309.51
			$0.00	$0.00	$368.14	$368.14	$368.14	$368.14	$368.14		
10000 Retzlaff, Carl D 0406	08/19/2016	1,643.20		.00	149.11	86.44	20.22	46.00	17.43	269.15	1,054.85
			.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	$20.22	$46.00	$17.43	$269.15	$1,054.85
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		
10000 Richardson, James B 3209	08/19/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		$1,416.80		$0.00	$158.03	$85.65	$20.03	$49.32	$24.71	$44.26	$1,034.80
			$0.00	$0.00	$1,381.39	$1,381.39	$1,381.39	$1,381.39	$1,381.39		
1432 Richmond, Kody J	08/19/2016	210.54		.00	12.40	13.05	3.05	6.95	2.31	.00	172.78
			.00	.00	210.54	210.54	210.54	210.54	210.54		
		$210.54		$0.00	$12.40	$13.05	$3.05	$6.95	$2.31	$0.00	$172.78
			$0.00	$0.00	$210.54	$210.54	$210.54	$210.54	$210.54		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ritter, Crystal L	08/19/2016	131.81		.00	1.00	8.18	1.91	5.08	1.02	.00	114.62
3485			.00	.00	131.81	131.81	131.81	131.81	131.81		
		$131.81		$0.00	$1.00	$8.18	$1.91	$5.08	$1.02	$0.00	$114.62
			$0.00	$0.00	$131.81	$131.81	$131.81	$131.81	$131.81		
1427 Roach, Jacob L	08/19/2016	255.06		.00	16.85	15.81	3.70	8.42	4.46	.00	205.82
			.00	.00	255.06	255.06	255.06	255.06	255.06		
		$255.06		$0.00	$16.85	$15.81	$3.70	$8.42	$4.46	$0.00	$205.82
			$0.00	$0.00	$255.06	$255.06	$255.06	$255.06	$255.06		
10000 Robertson, Dennis	08/19/2016	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		
1321 Roganovich, Donald B	08/19/2016	934.12		.00	109.30	57.92	13.53	30.83	10.23	.00	712.31
			.00	.00	934.12	934.12	934.12	934.12	934.12		
		$934.12		$0.00	$109.30	$57.92	$13.53	$30.83	$10.23	$0.00	$712.31
			$0.00	$0.00	$934.12	$934.12	$934.12	$934.12	$934.12		
1051 Roll, Taryn R	08/19/2016	284.42		.00	19.79	17.64	4.12	9.39	3.11	.00	230.37
			.00	.00	284.42	284.42	284.42	284.42	284.42		
		$284.42		$0.00	$19.79	$17.64	$4.12	$9.39	$3.11	$0.00	$230.37
			$0.00	$0.00	$284.42	$284.42	$284.42	$284.42	$284.42		
10000 Rollins, Nancy J	08/19/2016	734.72		.00	79.39	45.54	10.65	24.25	9.18	.00	565.71
1154			.00	.00	734.72	734.72	734.72	734.72	734.72		
		$734.72		$0.00	$79.39	$45.54	$10.65	$24.25	$9.18	$0.00	$565.71
			$0.00	$0.00	$734.72	$734.72	$734.72	$734.72	$734.72		
10000 Ruble, Dareal W	08/19/2016	1,148.48		.00	118.09	71.22	16.65	36.63	12.15	223.44	670.30
2196			.00	.00	1,148.48	1,148.48	1,148.48	1,148.48	1,148.48		
		$1,148.48		$0.00	$118.09	$71.22	$16.65	$36.63	$12.15	$223.44	$670.30
			$0.00	$0.00	$1,148.48	$1,148.48	$1,148.48	$1,148.48	$1,148.48		
690 Salisbury, James D	08/19/2016	1,486.80		.00	22.82	92.47	21.62	45.42	15.07	36.84	1,252.56
			.00	.00	1,491.69	1,491.69	1,491.69	1,491.69	1,491.69		
		$1,486.80		$0.00	$22.82	$92.47	$21.62	$45.42	$15.07	$36.84	$1,252.56
			$0.00	$0.00	$1,491.69	$1,491.69	$1,491.69	$1,491.69	$1,491.69		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1092 Schapker, Claire A	08/19/2016	559.27		.00	53.07	34.67	8.11	18.46	6.12	.00	438.84
			.00	.00	559.27	559.27	559.27	559.27	559.27		
		$559.27		$0.00	$53.07	$34.67	$8.11	$18.46	$6.12	$0.00	$438.84
			$0.00	$0.00	$559.27	$559.27	$559.27	$559.27	$559.27		
1317 Scheid, Jane M	08/19/2016	214.69		.00	12.82	13.31	3.11	7.08	2.35	.00	176.02
			.00	.00	214.69	214.69	214.69	214.69	214.69		
		$214.69		$0.00	$12.82	$13.31	$3.11	$7.08	$2.35	$0.00	$176.02
			$0.00	$0.00	$214.69	$214.69	$214.69	$214.69	$214.69		
553 Scholtz, Emily L	08/19/2016	111.20		.00	.00	6.89	1.61	2.40	.80	.00	99.50
			.00	.00	111.20	111.20	111.20	111.20	111.20		
		$111.20		$0.00	$0.00	$6.89	$1.61	$2.40	$0.80	$0.00	$99.50
			$0.00	$0.00	$111.20	$111.20	$111.20	$111.20	$111.20		
1057 Schulte, Joshuah K	08/19/2016	333.23		.00	24.67	20.66	4.83	11.00	3.65	.00	268.42
			.00	.00	333.23	333.23	333.23	333.23	333.23		
		$333.23		$0.00	$24.67	$20.66	$4.83	$11.00	$3.65	$0.00	$268.42
			$0.00	$0.00	$333.23	$333.23	$333.23	$333.23	$333.23		
10000 Schwartz, Megan M 3460	08/19/2016	1,571.42		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.76
			.00	.00	1,527.31	1,527.31	1,527.31	1,527.31	1,527.31		
		$1,571.42		$0.00	$174.91	$94.69	$22.15	$50.40	$16.72	$55.79	$1,156.76
			$0.00	$0.00	$1,527.31	$1,527.31	$1,527.31	$1,527.31	$1,527.31		
1355 Scott, Caleb J	08/19/2016	897.82		.00	103.86	55.66	13.01	29.63	9.83	.00	685.83
			.00	.00	897.82	897.82	897.82	897.82	897.82		
		$897.82		$0.00	$103.86	$55.66	$13.01	$29.63	$9.83	$0.00	$685.83
			$0.00	$0.00	$897.82	$897.82	$897.82	$897.82	$897.82		
185 Scott, Janet A	08/19/2016	26.00		.00	.00	1.61	.38	.00	.00	.00	24.01
			.00	.00	26.00	26.00	26.00	26.00	26.00		
		$26.00		$0.00	$0.00	$1.61	$0.38	$0.00	$0.00	$0.00	$24.01
			$0.00	$0.00	$26.00	$26.00	$26.00	$26.00	$26.00		
10000 Serriere, Jean-Luc 1427	08/19/2016	441.00		.00	4.29	27.34	6.39	13.28	4.41	.00	385.29
			.00	.00	441.00	441.00	441.00	441.00	441.00		
		$441.00		$0.00	$4.29	$27.34	$6.39	$13.28	$4.41	$0.00	$385.29
			$0.00	$0.00	$441.00	$441.00	$441.00	$441.00	$441.00		

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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**											
1344 Sherfick, Sage H	08/19/2016	357.18		.00	27.06	22.15	5.18	10.52	3.49	.00	288.78
			.00	.00	357.18	357.18	357.18	357.18	357.18		
		$357.18		$0.00	$27.06	$22.15	$5.18	$10.52	$3.49	$0.00	$288.78
			$0.00	$0.00	$357.18	$357.18	$357.18	$357.18	$357.18		
1012 Sherwood, Tabitha J	08/19/2016	312.01		.00	6.97	19.34	4.52	10.30	3.90	.00	266.98
			.00	.00	312.01	312.01	312.01	312.01	312.01		
		$312.01		$0.00	$6.97	$19.34	$4.52	$10.30	$3.90	$0.00	$266.98
			$0.00	$0.00	$312.01	$312.01	$312.01	$312.01	$312.01		
1027 Shields, Danny K	08/19/2016	54.44		.00	.00	3.38	.79	1.80	.60	.00	47.87
			.00	.00	54.44	54.44	54.44	54.44	54.44		
		$54.44		$0.00	$0.00	$3.38	$0.79	$1.80	$0.60	$0.00	$47.87
			$0.00	$0.00	$54.44	$54.44	$54.44	$54.44	$54.44		
10000 Shoufler, Teddie L 2876	08/19/2016	139.34		.00	.00	8.64	2.02	3.33	1.10	.00	124.25
			.00	.00	139.34	139.34	139.34	139.34	139.34		
		$139.34		$0.00	$0.00	$8.64	$2.02	$3.33	$1.10	$0.00	$124.25
			$0.00	$0.00	$139.34	$139.34	$139.34	$139.34	$139.34		
10000 Shrake, Amy M 2028	08/19/2016	1,710.50		.00	191.49	93.75	21.91	48.91	16.23	245.59	1,092.62
			.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	$21.91	$48.91	$16.23	$245.59	$1,092.62
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
1241 Shuler, Benjamin L	08/19/2016	124.68		.00	8.81	7.73	1.81	5.11	1.25	.00	99.97
			.00	.00	124.68	124.68	124.68	124.68	124.68		
		$124.68		$0.00	$8.81	$7.73	$1.81	$5.11	$1.25	$0.00	$99.97
			$0.00	$0.00	$124.68	$124.68	$124.68	$124.68	$124.68		
400 Silvers, Madison A	08/19/2016	251.47		.00	16.49	15.59	3.65	8.30	2.75	.00	204.69
			.00	.00	251.47	251.47	251.47	251.47	251.47		
		$251.47		$0.00	$16.49	$15.59	$3.65	$8.30	$2.75	$0.00	$204.69
			$0.00	$0.00	$251.47	$251.47	$251.47	$251.47	$251.47		
10000 Sims, Jason 2630	08/19/2016	1,542.83		.00	105.49	88.40	20.67	45.78	15.19	125.74	1,141.56
			.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	$20.67	$45.78	$15.19	$125.74	$1,141.56
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
648 Skinner, Douglas L	08/19/2016	187.20		.00	20.07	11.61	2.71	4.91	2.05	.00	145.85
			.00	.00	187.20	187.20	187.20	187.20	187.20		
		$187.20		$0.00	$20.07	$11.61	$2.71	$4.91	$2.05	$0.00	$145.85
			$0.00	$0.00	$187.20	$187.20	$187.20	$187.20	$187.20		
1299 Slothower, Peter E	08/19/2016	765.00		.00	60.57	47.42	11.08	23.98	7.96	.00	613.99
			.00	.00	765.00	765.00	765.00	765.00	765.00		
		$765.00		$0.00	$60.57	$47.42	$11.08	$23.98	$7.96	$0.00	$613.99
			$0.00	$0.00	$765.00	$765.00	$765.00	$765.00	$765.00		
1172 Smith, Chrisjaan L	08/19/2016	226.60		.00	.00	14.05	3.29	6.21	2.06	.00	200.99
			.00	.00	226.60	226.60	226.60	226.60	226.60		
		$226.60		$0.00	$0.00	$14.05	$3.29	$6.21	$2.06	$0.00	$200.99
			$0.00	$0.00	$226.60	$226.60	$226.60	$226.60	$226.60		
34 Smith, Christopher L	08/19/2016	967.75		.00	90.98	60.00	14.03	30.67	10.18	188.00	573.89
			.00	.00	967.75	967.75	967.75	967.75	967.75		
		$967.75		$0.00	$90.98	$60.00	$14.03	$30.67	$10.18	$188.00	$573.89
			$0.00	$0.00	$967.75	$967.75	$967.75	$967.75	$967.75		
685 Smith, Haskell D	08/19/2016	1,416.80		.00	153.55	85.86	20.08	44.43	14.74	55.07	1,043.07
			.00	.00	1,384.91	1,384.91	1,384.91	1,384.91	1,384.91		
		$1,416.80		$0.00	$153.55	$85.86	$20.08	$44.43	$14.74	$55.07	$1,043.07
			$0.00	$0.00	$1,384.91	$1,384.91	$1,384.91	$1,384.91	$1,384.91		
686 Snyder, Justin M	08/19/2016	771.12		.00	84.85	47.81	11.19	25.45	13.49	.00	588.33
			.00	.00	771.12	771.12	771.12	771.12	771.12		
		$771.12		$0.00	$84.85	$47.81	$11.19	$25.45	$13.49	$0.00	$588.33
			$0.00	$0.00	$771.12	$771.12	$771.12	$771.12	$771.12		
451 Sparks, Joanna L	08/19/2016	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		
1327 St John, Braden C	08/19/2016	159.90		.00	.00	9.91	2.32	4.01	1.33	.00	142.33
			.00	.00	159.90	159.90	159.90	159.90	159.90		
		$159.90		$0.00	$0.00	$9.91	$2.32	$4.01	$1.33	$0.00	$142.33
			$0.00	$0.00	$159.90	$159.90	$159.90	$159.90	$159.90		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1421 Stackhouse, Erika H	08/19/2016	90.28		.00	.37	5.60	1.31	2.98	.99	.00	79.03
			.00	.00	90.28	90.28	90.28	90.28	90.28		
		$90.28		$0.00	$0.37	$5.60	$1.31	$2.98	$0.99	$0.00	$79.03
			$0.00	$0.00	$90.28	$90.28	$90.28	$90.28	$90.28		
10000 0466 Sterner, Mark	08/19/2016	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		
1292 Stewart, Savannah F	08/19/2016	377.90		.00	29.14	23.43	5.48	12.47	4.14	.00	303.24
			.00	.00	377.90	377.90	377.90	377.90	377.90		
		$377.90		$0.00	$29.14	$23.43	$5.48	$12.47	$4.14	$0.00	$303.24
			$0.00	$0.00	$377.90	$377.90	$377.90	$377.90	$377.90		
756 Stierwalt, Angie D	08/19/2016	225.00		.00	13.85	13.95	3.26	7.43	2.46	.00	184.05
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		$225.00		$0.00	$13.85	$13.95	$3.26	$7.43	$2.46	$0.00	$184.05
			$0.00	$0.00	$225.00	$225.00	$225.00	$225.00	$225.00		
10000 2971 Stoker, Katie P	08/19/2016	519.75		.00	47.15	32.22	7.54	17.15	5.69	.00	410.00
			.00	.00	519.75	519.75	519.75	519.75	519.75		
		$519.75		$0.00	$47.15	$32.22	$7.54	$17.15	$5.69	$0.00	$410.00
			$0.00	$0.00	$519.75	$519.75	$519.75	$519.75	$519.75		
10000 3735 Strobel, Caitlin M	08/19/2016	270.00		.00	.00	16.74	3.93	7.64	2.54	.00	239.15
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		$270.00		$0.00	$0.00	$16.74	$3.93	$7.64	$2.54	$0.00	$239.15
			$0.00	$0.00	$270.00	$270.00	$270.00	$270.00	$270.00		
1066 Strobel, Megan M	08/19/2016	348.21		.00	10.59	21.59	5.04	10.22	3.39	.00	297.38
			.00	.00	348.21	348.21	348.21	348.21	348.21		
		$348.21		$0.00	$10.59	$21.59	$5.04	$10.22	$3.39	$0.00	$297.38
			$0.00	$0.00	$348.21	$348.21	$348.21	$348.21	$348.21		
10000 3679 Sturgeon, Tyler	08/19/2016	1,075.89		.00	107.20	66.71	15.60	35.50	11.78	.00	839.10
			.00	.00	1,075.89	1,075.89	1,075.89	1,075.89	1,075.89		
		$1,075.89		$0.00	$107.20	$66.71	$15.60	$35.50	$11.78	$0.00	$839.10
			$0.00	$0.00	$1,075.89	$1,075.89	$1,075.89	$1,075.89	$1,075.89		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1430 Sutherlin, Brent T	08/19/2016	510.12		.00	45.70	31.63	7.40	16.83	5.59	.00	402.97
			.00	.00	510.12	510.12	510.12	510.12	510.12		
		$510.12		$0.00	$45.70	$31.63	$7.40	$16.83	$5.59	$0.00	$402.97
			$0.00	$0.00	$510.12	$510.12	$510.12	$510.12	$510.12		
1318 Sweeney, Joseph M	08/19/2016	267.43		.00	18.09	16.58	3.87	8.83	2.93	.00	217.13
			.00	.00	267.43	267.43	267.43	267.43	267.43		
		$267.43		$0.00	$18.09	$16.58	$3.87	$8.83	$2.93	$0.00	$217.13
			$0.00	$0.00	$267.43	$267.43	$267.43	$267.43	$267.43		
954 Tamewitz, Joseph E	08/19/2016	157.00		.00	.00	9.72	2.28	3.91	1.30	.00	139.79
			.00	.00	157.00	157.00	157.00	157.00	157.00		
		$157.00		$0.00	$0.00	$9.72	$2.28	$3.91	$1.30	$0.00	$139.79
			$0.00	$0.00	$157.00	$157.00	$157.00	$157.00	$157.00		
1271 Taylor, Claire E	08/19/2016	563.66		.00	53.73	34.95	8.17	18.60	6.17	.00	442.04
			.00	.00	563.66	563.66	563.66	563.66	563.66		
		$563.66		$0.00	$53.73	$34.95	$8.17	$18.60	$6.17	$0.00	$442.04
			$0.00	$0.00	$563.66	$563.66	$563.66	$563.66	$563.66		
675 Teague, Grant T	08/19/2016	345.56		.00	25.90	21.42	5.01	11.40	3.78	.00	278.05
			.00	.00	345.56	345.56	345.56	345.56	345.56		
		$345.56		$0.00	$25.90	$21.42	$5.01	$11.40	$3.78	$0.00	$278.05
			$0.00	$0.00	$345.56	$345.56	$345.56	$345.56	$345.56		
79 Thomas, Terrance T	08/19/2016	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		
1342 Thompson, Forrest E	08/19/2016	593.69		.00	58.24	36.82	8.60	19.59	6.50	.00	463.94
			.00	.00	593.69	593.69	593.69	593.69	593.69		
		$593.69		$0.00	$58.24	$36.82	$8.60	$19.59	$6.50	$0.00	$463.94
			$0.00	$0.00	$593.69	$593.69	$593.69	$593.69	$593.69		
10000 Thrasher, Mark 0482	08/19/2016	2,001.55		.00	265.63	121.24	28.35	63.26	20.99	53.05	1,449.03
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		$2,001.55		$0.00	$265.63	$121.24	$28.35	$63.26	$20.99	$53.05	$1,449.03
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Tompkins, Elizabeth A 2646	08/19/2016	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		
10000 Turnbull, John D 0489	08/19/2016	2,474.41		.00	248.86	146.36	34.23	72.51	24.06	238.76	1,709.63
			.00	.00	2,235.65	2,360.65	2,360.65	2,235.65	2,235.65		
		$2,474.41		$0.00	$248.86	$146.36	$34.23	$72.51	$24.06	$238.76	$1,709.63
			$0.00	$0.00	$2,235.65	$2,360.65	$2,360.65	$2,235.65	$2,235.65		
10000 Turpin, Robbie J 0490	08/19/2016	1,699.20		.00	253.72	102.42	23.95	64.52	18.09	73.05	1,163.45
			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		$1,699.20		$0.00	$253.72	$102.42	$23.95	$64.52	$18.09	$73.05	$1,163.45
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		
10000 Tuttle, Angela D 0491	08/19/2016	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		
1340 Uhl, Trevor M	08/19/2016	201.94		.00	.00	12.52	2.93	5.39	2.45	.00	178.65
			.00	.00	201.94	201.94	201.94	201.94	201.94		
		$201.94		$0.00	$0.00	$12.52	$2.93	$5.39	$2.45	$0.00	$178.65
			$0.00	$0.00	$201.94	$201.94	$201.94	$201.94	$201.94		
1258 Umphress, Cody A	08/19/2016	603.72		.00	20.56	37.43	8.75	18.65	6.19	.00	512.14
			.00	.00	603.72	603.72	603.72	603.72	603.72		
		$603.72		$0.00	$20.56	$37.43	$8.75	$18.65	$6.19	$0.00	$512.14
			$0.00	$0.00	$603.72	$603.72	$603.72	$603.72	$603.72		
10000 Veldman, Marcia 0495	08/19/2016	1,307.51		.00	129.63	75.99	17.77	39.17	13.00	88.65	943.30
			.00	.00	1,225.41	1,225.41	1,225.41	1,225.41	1,225.41		
		$1,307.51		$0.00	$129.63	$75.99	$17.77	$39.17	$13.00	$88.65	$943.30
			$0.00	$0.00	$1,225.41	$1,225.41	$1,225.41	$1,225.41	$1,225.41		

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
600 Wahl, Jordan J	08/19/2016	848.39		.00	96.44	52.60	12.30	28.00	9.29	.00	649.76
			.00	.00	848.39	848.39	848.39	848.39	848.39		
		$848.39		$0.00	$96.44	$52.60	$12.30	$28.00	$9.29	$0.00	$649.76
			$0.00	$0.00	$848.39	$848.39	$848.39	$848.39	$848.39		
795 Ward, Leorance	08/19/2016	402.24		.00	31.57	24.94	5.83	13.27	4.40	.00	322.23
			.00	.00	402.24	402.24	402.24	402.24	402.24		
		$402.24		$0.00	$31.57	$24.94	$5.83	$13.27	$4.40	$0.00	$322.23
			$0.00	$0.00	$402.24	$402.24	$402.24	$402.24	$402.24		
1081 Welp, Adrienne N	08/19/2016	282.17		.00	19.56	17.49	4.10	9.31	3.09	.00	228.62
			.00	.00	282.17	282.17	282.17	282.17	282.17		
		$282.17		$0.00	$19.56	$17.49	$4.10	$9.31	$3.09	$0.00	$228.62
			$0.00	$0.00	$282.17	$282.17	$282.17	$282.17	$282.17		
1333 Wessel, Matt N	08/19/2016	373.10		.00	.00	23.13	5.41	11.04	3.66	.00	329.86
			.00	.00	373.10	373.10	373.10	373.10	373.10		
		$373.10		$0.00	$0.00	$23.13	$5.41	$11.04	$3.66	$0.00	$329.86
			$0.00	$0.00	$373.10	$373.10	$373.10	$373.10	$373.10		
962 Whaley, Linda D	08/19/2016	398.95		.00	31.24	24.73	5.78	13.17	4.37	.00	319.66
			.00	.00	398.95	398.95	398.95	398.95	398.95		
		$398.95		$0.00	$31.24	$24.73	$5.78	$13.17	$4.37	$0.00	$319.66
			$0.00	$0.00	$398.95	$398.95	$398.95	$398.95	$398.95		
10000 Wieckert, Dianne 1131	08/19/2016	612.76		.00	37.73	37.99	8.89	18.95	6.29	.00	502.91
			.00	.00	612.76	612.76	612.76	612.76	612.76		
		$612.76		$0.00	$37.73	$37.99	$8.89	$18.95	$6.29	$0.00	$502.91
			$0.00	$0.00	$612.76	$612.76	$612.76	$612.76	$612.76		
1259 Wildt, Jordan A	08/19/2016	325.26		.00	23.87	20.17	4.72	10.73	3.25	.00	262.52
			.00	.00	325.26	325.26	325.26	325.26	325.26		
		$325.26		$0.00	$23.87	$20.17	$4.72	$10.73	$3.25	$0.00	$262.52
			$0.00	$0.00	$325.26	$325.26	$325.26	$325.26	$325.26		
10000 Williams, Angela D 2870	08/19/2016	223.31		.00	.00	13.85	3.25	6.10	2.02	.00	198.09
			.00	.00	223.31	223.31	223.31	223.31	223.31		
		$223.31		$0.00	$0.00	$13.85	$3.25	$6.10	$2.02	$0.00	$198.09
			$0.00	$0.00	$223.31	$223.31	$223.31	$223.31	$223.31		

Payroll Register - Board of Park Commissioners

Check Date Range 08/19/16 - 08/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1270 Williams, Audrey E	08/19/2016	303.50		.00	21.70	18.82	4.40	10.02	3.32	.00	245.24
			.00	.00	303.50	303.50	303.50	303.50	303.50		
		$303.50		$0.00	$21.70	$18.82	$4.40	$10.02	$3.32	$0.00	$245.24
			$0.00	$0.00	$303.50	$303.50	$303.50	$303.50	$303.50		
10000 Williams, David K 0517	08/19/2016	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	08/19/2016	410.42		.00	32.39	25.45	5.95	13.54	4.49	.00	328.60
			.00	.00	410.42	410.42	410.42	410.42	410.42		
		$410.42		$0.00	$32.39	$25.45	$5.95	$13.54	$4.49	$0.00	$328.60
			$0.00	$0.00	$410.42	$410.42	$410.42	$410.42	$410.42		
57 Wilson, Matthew R	08/19/2016	829.60		.00	93.62	51.45	12.03	27.38	9.08	.00	636.04
			.00	.00	829.60	829.60	829.60	829.60	829.60		
		$829.60		$0.00	$93.62	$51.45	$12.03	$27.38	$9.08	$0.00	$636.04
			$0.00	$0.00	$829.60	$829.60	$829.60	$829.60	$829.60		
1387 Wise, Samuel K	08/19/2016	280.64		.00	19.41	17.39	4.06	7.99	2.65	.00	229.14
			.00	.00	280.64	280.64	280.64	280.64	280.64		
		$280.64		$0.00	$19.41	$17.39	$4.06	$7.99	$2.65	$0.00	$229.14
			$0.00	$0.00	$280.64	$280.64	$280.64	$280.64	$280.64		
1201 Woodward, Amery E	08/19/2016	336.98		.00	9.47	20.89	4.89	9.85	3.27	.00	288.61
			.00	.00	336.98	336.98	336.98	336.98	336.98		
		$336.98		$0.00	$9.47	$20.89	$4.89	$9.85	$3.27	$0.00	$288.61
			$0.00	$0.00	$336.98	$336.98	$336.98	$336.98	$336.98		
Department **Parks - Parks & Recreation**		$170,056.83		$0.00	$14,256.25	$10,227.47	$2,391.92	$5,382.85	$1,934.46	$8,885.97	$126,977.91
			$0.00	$0.00	$163,356.46	$164,960.22	$164,960.22	$163,356.46	$163,356.46		
	Grand Totals	$170,056.83		$0.00	$14,256.25	$10,227.47	$2,391.92	$5,382.85	$1,934.46	$8,885.97	$126,977.91
			$0.00	$0.00	$163,356.46	$164,960.22	$164,960.22	$163,356.46	$163,356.46		

***** 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	2016-00011274	BA	GL	08/16/2016	Budget adjustment			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Debit Amount*	*Credit Amount*
08/16/2016	201-18-184500-53110	Engineering and Architectural	Budget adjustment		2,175.00	.00
				Number of Entries: 1	$2,175.00	$.00

CITY OF BLOOMINGTON

Journal Report

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation					Insurance Reimbursement Vehicle #828			
	2016-00010864 Posted	BA	GL	08/08/2016				

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
08/08/2016	201-18-187001-54420	Purchase of Equipment	Insurance Reimbursement Vehicle #828		22,132.80	
			Number of Entries: 1		$22,132.80	$0.00

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	**2015**	**2015**	**2015**	**2015**	**2016**	**2016**	**2016**	
July 2016	**Total**	**Actual**	**Expenses**	**% of Expenses**	**Total**	**Expenses**	**% of Expenses**	
	Expense	**Expenses**	**as of**	**Spent**	**Expense**	**as of**	**Spent**	**%**
	Budget	**for Year**	**July**	**to date**	**Budget**	**July**	**to date**	**change**
General Fund								
Administration	654,346	646,511	477,285	73.82%	648,362	527,446	73.61%	**10.51%**
Health & Wellness	81,604	81,235	46,852	0.00%	102,982	44,594	45.50%	**-4.82%**
Community Relations	366,807	341,330	213,115	62.44%	398,972	208,874	53.42%	**-1.99%**
Aquatics	341,575	313,483	206,832	65.98%	336,870	193,973	57.58%	**-6.22%**
Frank Southern Center	292,837	317,453	156,484	49.29%	346,391	168,701	48.70%	**7.81%**
Rhino's After School	22,110	22,103	19,611	88.73%	0	227	0.00%	**-98.84%**
Golf Services	1,003,235	897,237	652,834	72.76%	936,904	585,303	62.47%	**-10.34%**
Natural Resources	274,357	287,281	172,773	60.14%	354,730	180,760	50.96%	**4.62%**
Youth Programs	42,876	39,937	21,063	52.74%	38,520	30,206	78.42%	**43.41%**
TLRC	326,521	325,413	213,321	65.55%	336,170	176,237	52.42%	**-17.38%**
BACC	2,277	2,274	1,444	63.47%	0	76	0.00%	**-94.76%**
Community Events	355,766	337,968	209,522	61.99%	355,578	200,214	56.31%	**-4.44%**
Adult Sports	285,512	261,633	172,992	66.12%	297,187	153,507	51.65%	**-11.26%**
Youth Sports	276,135	238,988	151,228	63.28%	282,128	143,515	50.87%	**-5.10%**
BBCC	244,809	240,262	161,097	67.05%	277,467	179,820	64.81%	**11.62%**
Inclusive Recreation	93,776	86,427	58,445	67.62%	94,372	42,092	44.60%	**-27.98%**
Operations	1,481,753	1,308,502	803,433	61.40%	1,397,965	817,156	58.45%	**1.71%**
Landscaping	238,789	203,143	118,065	58.12%	279,879	138,625	49.53%	**17.41%**
Cemeteries	163,394	143,681	88,656	61.70%	181,065	95,596	52.80%	**7.83%**
Urban Forestry	261,016	290,010	181,818	62.69%	359,388	196,215	54.60%	**7.92%**
General Fund total:	***6,809,495***	***6,384,871***	***4,126,869***	64.64%	***7,024,932***	***4,083,136***	58.12%	**-1.06%**
Non-Reverting Fund								
Administration	28,000	63,960	52,955	82.79%	24,500	7,084	28.92%	**-86.62%**
Health & Wellness	2,290	1,847	886	47.96%	2,596	694	26.75%	**-21.59%**
Community Relations	0	0	0	0.00%	0	52	0.00%	**0.00%**
Aquatics	82,654	56,651	46,882	82.76%	74,491	46,116	61.91%	**-1.63%**
Frank Southern Center	85,794	151,228	37,290	24.66%	63,230	35,235	55.73%	**-5.51%**
Golf Services	135,689	110,983	86,560	77.99%	125,465	89,795	71.57%	**3.74%**
Natural Resources	13,422	16,491	14,100	85.50%	15,992	18,371	114.88%	**30.30%**
Youth Programs	135,741	152,365	101,384	66.54%	151,153	96,268	63.69%	**-5.05%**
*TLRC - day to day	433,657	409,901	389,831	95.10%	419,054	377,048	89.98%	**-3.28%**
Community Events	169,584	156,391	100,199	64.07%	180,489	92,963	51.51%	**-7.22%**
Adult Sports	221,830	202,283	118,371	58.52%	282,621	104,930	37.13%	**-11.36%**
Youth Sports	26,311	17,764	14,007	78.85%	18,356	10,536	57.40%	**-24.78%**
BBCC	12,973	32,434	20,482	63.15%	21,963	29,949	136.36%	**46.22%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	21,869	8,704	283	3.25%	28,000	884	3.16%	**100.00%**
Dog Park	0	0	0	0.00%	0	0	0.00%	**0.00%**
Switchyard	11,500	10,670	5,490	51.45%	14,800	5,905	39.90%	**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	618	11.68%	2,800	6,400	228.57%	**0.00%**
N-R Fund subtotal:	***1,381,314***	***1,396,964***	***989,336***	70.82%	***1,425,511***	***922,230***	64.69%	**-6.78%**
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***	***1,413,366***	72.83%	***1,964,615***	***1,346,760***	68.55%	**-4.71%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	57,322	45,660	22,179		29,950	21,497		
G14004 Tree Planting		12,500						
G14006 Out-of School Prg.		12,961	6,101			62		
G15008 Summer Food Prg.		12,601	7,265		11,115	6,725		
G15009 Nature Days S/Star		4,340	1,569			0		
Griffy Lake Nature Day				0.00%	0	2,876	0.00%	**0.00%**
Wapehani I-69 Mitigation				0.00%	0	4,786	0.00%	**0.00%**
Leonard Springs Nature		524		0.00%	0	4,514	0.00%	**0.00%**
Banneker Nature Day						2,145		
DNR Grant				0.00%	0		0.00%	**0.00%**
Other Misc Funds total:	***57,322***	***88,586***	***37,112***	41.89%	***41,065***	***42,605***	103.75%	**0.00%**
TOTAL ALL FUNDS	**8,791,691**	**8,413,981**	**5,577,347**	**66.29%**	**9,030,612**	**5,472,501**	60.60%	**-1.88%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues July 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	July	to date	for year	July	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	1,412	46.54%	1,000	831	83.15%	**-41.11%**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	145,000	151,859	115,271	75.91%	142,000	145,031	102.13%	**25.82%**
Frank Southern	188,000	197,897	107,731	54.44%	188,000	122,400	65.11%	**13.62%**
Golf Services	569,000	566,931	347,455	61.29%	561,000	340,957	60.78%	**-1.87%**
Natural Resources	0	44	0	0.00%	0	0	0.00%	**0.00%**
Youth Services		56	1,017	1816.46%	0	-237	0.00%	**0.00%**
Community Events	9,075	9,520	9,215	96.80%	10,125	10,830	106.96%	**17.53%**
Adult Sports	87,000	80,124	63,398	79.12%	79,000	70,054	88.68%	**10.50%**
Youth Sports	49,000	32,413	26,974	83.22%	40,000	13,501	33.75%	**0.00%**
BBCC	9,000	14,591	8,131	55.73%	10,000	8,049	80.49%	**-1.01%**
Operations	0	0	0	0.00%	0	926	0.00%	**0.00%**
Landscaping	0	980	980	100.00%	0	0	0.00%	**0.00%**
Cemeteries	22,800	32,870	15,635	47.57%	27,300	22,525	82.51%	**44.07%**
Urban Forestry		0	0	0.00%	0	0	0.00%	**0.00%**
Subtotal Program Rev	***1,079,875***	***1,090,318***	***697,219***	***63.95%***	***1,058,425***	***734,867***	***69.43%***	***5.40%***
General Fund Total	***6,767,622***	***6,769,455***	***6,384,966***	***94.32%***	***6,748,602***	***6,425,044***	***95.21%***	***0.63%***
Non-Reverting Fund								
Administration	41,550	69,475	52,680	75.83%	41,550	25,633	61.69%	**-51.34%**
Health & Wellness	3,550	2,682	1,891	70.50%	3,550	1,038	29.25%	**-45.09%**
Community Relations	2,000	2,300	1,300	56.52%	2,000	1,000	50.00%	**0.00%**
Aquatics	107,601	122,345	102,313	83.63%	117,000	105,016	89.76%	**2.64%**
Frank Southern	99,500	145,812	31,758	21.78%	129,000	37,828	29.32%	**19.12%**
Rhino's After School		0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	168,000	142,385	85,861	60.30%	153,000	90,250	58.99%	**5.11%**
Natural Resources	45,500	67,017	41,894	62.51%	59,200	57,761	97.57%	**37.87%**
Youth Programs	163,300	191,445	153,626	80.25%	158,400	190,049	119.98%	**23.71%**
*TLRC -Operational	922,638	769,206	452,492	58.83%	770,229	457,699	59.42%	**1.15%**
Community Events	155,130	206,325	148,206	71.83%	171,656	133,538	77.79%	**-9.90%**
Adult Sports	248,500	209,727	150,841	71.92%	281,000	181,636	64.64%	**20.42%**
Youth Sports	27,250	28,071	22,949	81.76%	26,800	18,945	70.69%	**-17.45%**
BBCC	84,680	46,421	27,257	58.72%	27,620	28,233	102.22%	**3.58%**
Operations	33,000	35,183	24,921	70.83%	30,700	109,919	358.04%	**341.08%**
Dog Park	0	800	700	87.50%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	78,000	78,983	48,383	61.26%	82,800	42,686	51.55%	**-11.77%**
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	5,559	62.32%	8,900	5,771	64.84%	**3.82%**
N-R Fund subtotal:	***2,180,199***	***2,127,097***	***1,352,629***	***63.59%***	***2,063,805***	***1,487,004***	***72.05%***	***9.93%***
Other Misc Funds								
G14006 Out-of-School Prg		5,000	5,000					
G14007 MCCSC 21st Com		29,241	18,317		60,000	15,873		
G14009 Summer Food Grant		14,871	9,930		13,744	9,701		
G14004 Tree Planting		12,500						
Kaboom Play Everywhere						500		
Urban Forestry EAB								
(616) 2001 Bond								
G15008 Leonard Spring		15,000						
G15009 Nature Days		4,340	4,340			4,340		
(902) Rose Hill Trust		146	81			103		
Other Misc Funds total:	***0***	***81,098***	***37,669***		***73,744***	***30,517***		
TOTAL ALL FUNDS	**8,947,821**	**8,977,651**	**7,775,263**	**86.61%**	**8,886,151**	**7,942,565**	**89.38%**	**2.15%**
*BACC/Project School has been combined with TLRC								

	Non-Reverting Cash Balances	1	2	3	4	5	6	7
		Beginning Balance 1/1/2016	Revenue as of 8/15/2016	Other Misc. revenue	Expenses as of 8/15/2016	Expenses from RESERVE *	Current Year ONLY Revenue Expense Over/Under	Accumulated Balance
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT
181000	Administration	134,780.39	26,029.40		7,084.33		**18,945.07**	153,725.46
181001	Health & Wellness	4,829.42	1,038.10		694.44		**343.66**	5,173.08
181100	Community Relations	31,378.89	1,000.00		52.00		**948.00**	32,326.89
182001	Aquatics	255,818.81	111,618.47		55,245.43		**56,373.04**	312,191.85
182500	Frank Southern Center	71,569.39	37,828.48		36,288.40		**1,540.08**	73,109.47
183500	Golf Course	97,378.71	93,947.04		92,873.37		**1,073.67**	98,452.38
184000	Natural Resources	144,386.08	60,092.21		18,722.77		**41,369.44**	185,755.52
184500	Allison Jukebox	114,115.65	190,961.45		110,688.17		**80,273.28**	194,388.93
*185000	TLRC	34,721.22	412,380.95		808,313.02		**(395,932.07)**	(361,210.85)
**185009	TLRC Reserve	384,705.40	51,406.25		0.00		**51,406.25**	436,111.65
186500	Community Events	396,484.34	132,424.06		102,195.58		**30,228.48**	426,712.82
187001	Adult Sports	82,810.59	221,249.17		114,926.85		**106,322.32**	189,132.91
187202	Youth Sports	87,933.77	18,944.53		10,866.02		**8,078.51**	96,012.28
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Cente	36,821.47	28,333.34		38,400.41		**(10,067.07)**	26,754.40
189000	Operations	21,405.47	110,890.24		933.91		**109,956.33**	131,361.80
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	125,945.62	46,336.00		5,905.13		**40,430.87**	166,376.49
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	5,771.05		8,307.59		**(2,536.54)**	3,144.37
10002.01	Change Fund	(100.00)					**0.00**	(100.00)
201-24105	Deposits	200.00					**0.00**	200.00
	TOTALS	**2,051,605.16**	**1,550,250.74**	**0.00**	**1,411,497.42**	**0.00**	**138,753.32**	**2,190,358.48**
								138,753.32
								INCREASE/DECREASE FOR THE CURRENT

*combined TLRC Fitness 5002 with all other TLRC programs

**Project School Revenue moved to TLRC Reserve

**$9,600 for BBC wall design fees - 2016 expense