

CITY OF BLOOMINGTON parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners Regular Meeting: Tuesday, August 23, 2016 4:00 - 5:30 p.m. **CALL TO ORDER - ROLL CALL**

A. CONSENT CALENDAR

- A-1. Approval of Minutes of July 26, 2016 and August 8, 2016
- Approval of Claims Submitted July 27, 2016 August 22, 2016 A-2.

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- 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

В-3.	Parks Partner Award	-	Bravo Award – Boys and Girls Club of Bloomington	
			Teen Program	(Nikki Wooten)
D 4				

B-4. **Staff Introductions**

C. **OTHER BUSINESS**

- C-1. Review/Approval of Contract with Eagle Ridge Engineering (Cascades Trail Phase 4)
- C-2. Review/Approval of Partnership Agreement with Bloomington Soccer, LLC
- C-3. Review/Approval of Partnership Agreement with IU Intercollegiate Athletics
- C-4. Review/Approval of Wapehani Trail Relocation Emergency Declaration
- 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) (Paula McDevitt)
- C-6. Review/Approval of 2017 Parks General Fund Budget Request

C-7. Review/Approval of 2017 Parks Non-Reverting Fund Budget Request

D. REPORTS

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

ADJOURNMENT

Council Chambers 401 N. Morton

(Dave Williams)

(Paula McDevitt)

(Paula McDevitt)

(Mark Sterner)

(Steve Cotter)



A-1 08-23-2016

Board of Park Commissioners Regular Meeting Minutes

Tuesday, July 26, 2016 4:00 – 5:30 p.m.

Council Chambers 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. <u>CONSENT CALENDAR</u>

- 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

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

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.

<u>C-4.</u> 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.

<u>C-6 Review/Approval of Bloomington Community Park and Recreation Foundation/Don Brineman Memorial</u> 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

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- 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,

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Kim Clapp, Secretary Board of Park Commissioners



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

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.

<u>REPORTS</u> <u>D-1. Operations - None</u> <u>D-2. Recreation Division-None</u> <u>D-3. Sports-None</u> D-4. Administration Division – None

ADJOURNMENT Meeting adjourned at 5:29 p.m.

Respectfully Submitted,

Kim Clapp, Secretary Board of Park Commissioners



Board of Parks & Recreation Claim Register Invoice Date Range 08/02/16 - 08/12/16

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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	Ì									
Program 181000 - Administration Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3308128201	18-notepads, labels, sheet protectors, paper,	Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	66.57
5103 - Staples Contract & Commercial, INC	3308128200	18-printer rolls, ink	Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	252.76
5103 - Staples Contract & Commercial, INC	3307718442	cartridges 18-notepads, tab	13451 Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	107.56
5103 - Staples Contract & Commercial, INC	3307718441	inserts, clock, labels, 18-paper, laminating	13451 Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	20.90
5103 - Staples Contract & Commercial, INC	3306531900	pouches, pressure 18-paper, laminating	13451 Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	127.83
5103 - Staples Contract & Commercial, INC	3309260492	pouches, pressure 18-paper,cover stock,	13451 Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	185.73
		reporters books	13451	Account 523	110 - Office St	molies Totais	Inv	oice Transactions	6	\$761.35
Account 53260 - Instruction 2019 - Leslie Brinson	07182016	18- NRPA Conference	Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	65.00
2019 - Lesile Dhrison	07102010	Fee	13315	P	•					
Account 53210 - Telephone				Account	53160 - Instr	UCENON HOLDES	LU2	voice Transactions		\$65.00
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
5	-			Accoun	t 53210 - Tele	phone Totals	Im	oice Transactions	; 1	\$1,948.90
Account 53220 - Postage 4487 - PMB East, INC (PakMail)	10440	18-Return shipping of	Paid by Check		08/02/2016	08/02/2016	08/12/2016		08/12/2016	84.83
		stage remote controlier	# 63761	Acco	unt 53220 - P	ostege Totals	Inv	voice Transactions	1	\$84.83
Account 54310 - Improvements Other Th 19278 - Milestone Contractors, LP	an Building 165038-01	18-Paving at Southeast	Paid by EF⊤ #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	27,300.00
		Park	13406 count 54310 - 1	mananat				oice Transactions		\$27,300.00
				-	100 - Adminis			oice Transactions		\$30,160.08
Program 181001 - Health & Wellness Account 53990 - Other Services and Char	yes									
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
				3990 - Oðler S rogram 181001				iolice Transactions iolice Transactions		\$14.00
Program 1S1100 - Marketing			r	ohuu tatoar	- **************	CARGODS 104045	A113	unus (telenonumera	, 1	\$17.00
Account 53320 - Advertising 323 - Hoosier Times, INC	149959 63016	18-June display and	Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	2,606.61
4611 - Springboard, INC (Student Media	062816	classified advertising 18-Campus Plan-It	13368 Paid by EF⊤ #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	562.50
Group)		Indiana 2016 Directory	13450	Account	53320 - Adve	rtising Tolals	In	voice Transactions	2	\$3,169.11
Account 53910 - Dues and Subscriptions	2016-008	10 BMI application	Date by EET #				00/13/2016		08/12/2016	751.00
5511 - Błoomington Elite-BNI	2010-008	18- BNI application, membership, room dues			08/02/2016	08/02/2016	08/12/2016	voice Transactions		
Account 53990 - Other Services and Chan	ges		ALCON	nt 53910 - Doe	25 ang 590901	eptanas rotais	12 D	WALCH HIGH MELLING IS		\$751.00
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 3	3990 - Other S Procean	ervices and C 181100 - Mar			roice Transactions roice Transactions		\$44.00
Program 162001 - Aquatics - Bryan Pool				110gcon7	2.52.2.0°0 3*200	motorig takana	1	onal 170400000012		<i>\$5,50</i> 1.22
Account 52220 - Agricultural Supplies 177 - Indiana Oxygen Co	08398171	18- pool	Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	231.81
177 - Indiana Oxygen Co	01458832	18- pool	13375 Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	278.43
			13375 Ac	count 52220 - /	spricultural Su	upplies Totals	Inv	rokce Transactions	2	\$510.24
Account 53630 - Machinery and Equipmer 54255 - Spear Corporation	nt Repairs 99847	18-pool fix	Paid by EFT #		08/02/2016	08/02/2016	08/12/2016		08/12/2016	660.01
	55017		13449	2.danus Bulanceruna muna				nine Trencestinge		\$660.01
Account 53650 - Other Repairs		4	.ccount 53630 -	Proclamory Bar		-		oke Transactions		
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	507.80
					650 - Other R			voice Transactions		\$1,552.94
Program 182500 - Frank Southern Center			rrugi	əm 182001 - A	drence - prás	as maxar Farais	411	ioice Transactions		\$2,723.19
Account 53650 - Other Repairs 539 - Price Electric, INC	26835	18 FSC Security Light	Paid by Check		08/02/2016	08/02/2016	08/12/2016		08/12/2016	108.70
		Repair	# 63762	Account 53	1650 - Other R	epairs Totais	ĩn	voice Transactions	; 1	\$108.70
			Progra	m 182500 - Fra				voice Transactions		\$108.70
Program 183500 - Golf Services Account 52230 - Gerage and Motor Suppl										
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

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3496 - Smith Implements, INC	P40030	18 - Machine Parts	Paid by EFT #	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	87.85
4461 - Tieman Tire Co, of Bloomington, INC	061851	18 - Tires	13445 Paid by Check # 63778	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	222.00
	23		Account 52230 - Garag	ge and Motor Suppl	iles Totals	Invoice Transactions	5	\$1,000.18
Account 52310 - Building Materials and S 54431 - T.R. Thickstun Glass Co	811121	18 - New door glass	Paid by Check # 63775	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	450.00
A			Account \$2310 - Building I	Materials and Suppl	lies Totals	Invoice Transactions	1	\$450.00
Account 52340 - Other Repairs and Main 394 - Kleindorfer Hardware & Variety	517019	18 - Shop Supplies	Paid by EFT #	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	77.19
394 - Kleindorfer Hardware & Variety	547399	18 - Shop Supplies	13394 Paid by EFT # 133 94	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	95.34
Anna we Parts B. Burns and Samana Martin			Account 52340 - Other Rep	pairs and Maintenar	nce Totais	Involce Transactions	2	\$172.53
Account 53910 - Dues and Subscriptions 4170 - Comcast Cable Communications, INC	1761100150721 16	18-Cable Service	Paid by Check # 63740	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	1.07.30
	10		Account 53910 - D	ues and Subscriptic 183500 - Golf Servic		Invoice Transactions Invoice Transactions		\$107.30 \$1,730.01
Program 184000 - Natural Resources								4 - 1
Account 52210 - Institutional Supplies 394 - Kleindorfer Hardware & Variety	547378	18-boathouse cleaning supplies	Paid by EFT # 13394	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	32.81
and the property of the second second		заррка		Institutional Suppl	lies Totals	Invoke Transactions	1	\$32.81
Account 52420 - Other Supplies 5265 - Ariens Specialty Brands, LLC (Ben Meadows)	S102727492	18-tree tags for deer survey	Paid by EFT # 13299	08/02/2016 08	3/02/2016	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	3/02/2016	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	8/02/2016	08/12/2016	08/12/2016	70.08
394 - Kleindorfer Hardware & Variety	548116	18-boathouse supplies	Paid by EFT # 13394	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	7.99
394 - Kleindorfer Hardware & Variety	546755	18-boathouse supplies	Paid by EFT # 13394	08/02/2016 08	8/02/2016	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	8/02/2016	08/12/2016	08/12/2016	600.00
Account 53920 - Laundry and Other Sani	ation Services		Account 5	2420 - Other Suppl	lies Totais	Involce Transactions	7	\$727.88
247 - William Chasteen (Monroe Tuff Jon)	PTO1456	18-griffy restroom service	Paid by EFT # 13321	08/02/2016 08	3/02/2016	08/12/2016	08/12/2016	150.00
Account 53990 - Other Services and Char	nac		rt 53920 - Laundry and Oth	er Sanitation Servi	ces Totals	Invoice Transactions	1	\$150.00
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
		nonagement	Account 53990 - Other	Services and Charg R - Natural Resource		Involce Transactions Involce Transactions		\$3,461.25 \$4,371.94
Program 186502 - Community Events-Ga	rdens		Troge and a series	I I WELLING FOLLOWING	Gent (Coord	270000 1101000000	10	ት 101 100 100
Account 52420 - Other Supplies 53005 - Menards, INC	32582	18 metal posts for	Paid by Check	08/02/2016 08	8/02/2016	08/12/2016	08/12/2016	36.96
		garden		2420 - Other Suppl		Invoice Transactions		\$36.96
Program 187001 - Adult Sports-Softball			Program 186502 - Comm		ens horais	Invoice Transactions	1	\$36.96
				unity Events-Garde				450.50
Account 52230 - Garage and Motor Suppl 476 - Southern Indiana Parts, INC (Napa	ies 91317	18-TLSP-Vehicle Parts	Paid by EFT #	·		08/12/2016	08/12/2016	
Account 52230 - Garage and Mator Suppi 476 - Southern Indiana Parts, INC (Napa Auto Parts)		18-TLSP-Vehicle Parts	Paid by EFT # 13448 Account 52230 - Garag	08/02/2016 08,)/02/2016		08/12/2016 1	92.87
476 - Southern Indiana Parts, INC (Napa	91317	18-TLSP-Vehicle Parts 18 TLSP - Irrigation	13448	08/02/2016 08, ge and Motor Suppl)/02/2016 liers Totals	08/12/2016		92.87
476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52340 - Other Repairs and Maint	91317 enance		13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08,	0/02/2016 New Totals 0/02/2016	08/12/2016 Invoke Transactions	1	92.87
476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$2340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp	91317 @namce 751922-01	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13391 Paid by EFT #	08/02/2016 08, ge arti Motor Suppi 08/02/2016 08, 08/02/2016 08,	0/02/2016 New Totals 0/02/2016 0/02/2016	08/12/2016 Involce Transactions 08/12/2016	1 08/12/2016	92.87 \$92.87 274.17
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$2340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC 	91317 @nance 751922-01 751922-00	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13391	08/02/2016 08, ge and Motor Suppi 08/02/2016 08, 08/02/2016 08, 08/02/2016 08,	0/02/2016 News Totals 0/02/2016 0/02/2016	08/12/2016 Invoke Transactions 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 08/12/2016	92.87 \$92.87 274.17 537.10
476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$2340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp	91317 ænance 751922-01 751922-00 \$3063867.001	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08,	9/02/2016 Nes Totals 9/02/2016 9/02/2016 9/02/2016 nee Totals	08/12/2016 Invokce Transactions 08/12/2016 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 08/12/2016	92.87 \$92.87 274.17 537.10 163.13
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC Account \$2420 - Other Supplies \$415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh 	91317 ænance 751922-01 751922-00 \$3063867.001	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical Parts 18 TLSP - Tournament	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT #	08/02/2016 08, ge and Motor Suppi 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, azirs and Maintenar 08/02/2016 08,	0/02/2016 Nes Totals 0/02/2016 0/02/2016 NO2/2016 No2/2016	08/12/2016 Invoke Transactions 08/12/2016 08/12/2016 08/12/2015 Invoke Transactions	1 08/12/2016 08/12/2016 08/12/2016 3	92.87 \$92.87 274.17 537.10 163.13 \$974.40
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahn 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3555 - South Central GWB Company, INC Account 52420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 	91317 Amarice 751922-01 751922-00 \$3063867.001	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electricai Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13391 Paid by EFT # 13447 Account 52340 - Other Reg Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, aairs and Maintenar 08/02/2016 08, 08/02/2016 08,	y/02/2016 kies Totals y/02/2016 y/02/2016 y/02/2016 y/02/2016 y/02/2016	08/12/2016 Invoke Transactions 08/12/2016 08/12/2016 08/12/2016 Invoke Transactions 08/12/2016	1 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC Account 52420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterorises) 394 - Kleindorfer Hardware & Variety 	91317 Amarice 751922-01 751922-00 \$3063867.001 \$2570119 1937	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical Parts 18 TLSP - Tournament Tablecloths	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13334	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, aairs and Maintenar 08/02/2016 08, 08/02/2016 08,	V02/2016 liters Totals V02/2016 V02/2016 v02/2016 v02/2016 V02/2016 V02/2016	08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016 Involce Transactions 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahul 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC Account 52428 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterorises) 394 - Kleindorfer Hardware & Variety Account 53148 - Exterminator Services 51538 - Economy Termite & Pest Control, 	91317 Amarice 751922-01 751922-00 \$3063867.001 \$2570119 1937	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electricai Parts 18 TLSP - Tournament Tablectoths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Reg Paid by EFT # 13295 Paid by EFT # 13394 Account 5 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08,	V02/2016 Kiers Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 Kiers Totals	08/12/2016 Invoke Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC Account 52420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterprises) 394 - Kleindorfer Hardware & Variety Account 53140 - Exterminator Services 	91317 enance 751922-01 53063867.001 5270119 1937 518397	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13334 Account 5 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, Exterminator Service	y/02/2016 kies Totals y/02/2016 y/02/2016 y/02/2016 y/02/2016 y/02/2016 kies Totals y/02/2016 kies Totals	08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2015 Invoice Transactions 08/12/2016 Invoice Transactions	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 1	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$22.00
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahul 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC Account 52428 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterorises) 394 - Kleindorfer Hardware & Variety Account 53148 - Exterminator Services 51538 - Economy Termite & Pest Control, 	91317 enance 751922-01 53063867.001 5270119 1937 518397	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electricai Parts 18 TLSP - Tournament Tablectoths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13334 Account 5 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2.420 - Other Suppl 08/02/2016 08,	y/02/2016 kies Totals y/02/2016 y/02/2016 y/02/2016 y/02/2016 y/02/2016 kies Totals y/02/2016 kies Totals	08/12/2016 Invoke Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 1	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 52340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 355 - South Central GWB Company, INC Account 52420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterorises) 394 - Kleindorfer Hardware & Variety Account 53140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC 	91317 enance 751922-01 53063867.001 5270119 1937 518397	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electricai Parts 18 TLSP - Tournament Tablectoths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13334 Account 5 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, Exterminator Servic Adult Sports-Softh	V02/2016 Bies Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 Bies Totals V02/2016 ces Totals V02/2016	08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2015 Invoice Transactions 08/12/2016 Invoice Transactions	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 1	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$22.00
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account S2340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - South Central GWB Company, INC Account S2420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLG 5387 - Creative Graphics, INC (dba Baugh Enterprises) 394 - Kleindorfer Hardware & Variety Account S3140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC Program 187202 - Youth Sports-Winslow Account S2420 - Other Supplies 53005 - Menards, INC 476 - Southern Indiana Parts, INC (Napa 	91317 Amarice 751922-01 751922-00 S3063867.001 2 5270119 1937 518397 10697	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electricai Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest Control	13448 Account 52230 - Garag Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13392 Paid by EFT # 13394 Account 5 Paid by EFT # 1338 Account 53140 - I Program 187001 - Paid by Check # 63755 Paid by EFT #	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, Exterminator Servic Adult Sports-Softh	V02/2016 Rises Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 Rises Totals V02/2016 Rises Totals Rises Totals Ri	08/12/2016 Invoice Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2015 08/12/2015 08/12/2016 Invoice Transactions 08/12/2016	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 1 8	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$1,832.89
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahni 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - South Central GWB Company, INC Account 52420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterprises) 394 - Kleindorfer Hardware & Variety Account 53140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC Program 187202 - Youth Sports-Winslow Account 52420 - Other Supplies 53005 - Menards, INC 	91317 Annassoce 751922-01 751922-00 S3063867.001 2 5270119 1937 518397 10697 4619	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest Control	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13334 Account 53140 - 1 Program 187001 - Paid by Check # 63755 Paid by EFT # 13448	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, Exterminator Servic Adult Sports-Softh 08/02/2016 08,	V02/2016 kies Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 Kies Totals V02/2016 Ces Totals ball Totals V02/2016 V02/2016 V02/2016	08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 Invoice Transactions 08/12/2016 Invoice Transactions 08/12/2016	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 1 8 08/12/2016 1 8	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$1,832.89 79.00
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account S2340 - Other Repairs and Maint 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - South Central GWB Company, INC Account S2420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLG 5387 - Creative Graphics, INC (dba Baugh Enterprises) 394 - Kleindorfer Hardware & Variety Account S3140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC Program 187202 - Youth Sports-Winslow Account S2420 - Other Supplies 53005 - Menards, INC 476 - Southern Indiana Parts, INC (Napa 	91317 Annassoce 751922-01 751922-00 S3063867.001 2 5270119 1937 518397 10697 4619	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest Control	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13334 Account 53140 - 1 Program 187001 - Paid by Check # 63755 Paid by EFT # 13448	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, Exterminator Servic Adult Sports-Softh 08/02/2016 08, 08/02/2016 08,	V02/2016 Rises Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 Rises Totals V02/2016 Cess Totals V02/2016 Rises Totals V02/2016 Rises Totals Rises Totals	08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 1 8 08/12/2016 1 8	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$1,832.89 79.00 92.87
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahni 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - South Central GWB Company, INC Account \$2420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLG 5387 - Creative Graphics, INC (dba Baugh Enterorises) 394 - Kleindorfer Hardware & Variety Account \$3140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC Program 187202 - Youth Sports-Winslow Account \$2420 - Other Supplies 53005 - Menards, INC 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$3560 - Other Repairs 	91317 Amarice 751922-01 751922-00 S3063867.001 2 5270119 1937 518397 10697 4619 091317	 18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electrical Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest Control 18 Air Compressor for Winslow Mainteance 18 Battery For Lift 	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13332 Paid by EFT # 13338 Account 53140 ~ I Program 187001 - Paid by Check # 63755 Paid by EFT # 13448 Account 5 Paid by EFT # 13448 Account 5	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, Exterminator Servic Adult Sports-Softh 08/02/2016 08, 08/02/2016 08,	V02/2016 kites Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 K02/20 K02/2016 K02/2016 K02/20 K02/2016 K02/20	08/12/2016 Invoice Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2015 08/12/2016 08/12/2016 Invoice Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 Invoice Transactions	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 1 8 08/12/2016 1 8 08/12/2016 2 08/12/2016	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$22.00 \$1,832.89 79.00 92.87 \$171.87
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahni 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - South Central GWB Company, INC Account \$22420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, Ltd 5387 - Creative Graphics, INC (dba Baugh Enterprises) 394 - Kleindorfer Hardware & Variety Account \$3140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC Program 187202 - Youth Sports-Winslow Account \$2420 - Other Supplies 53005 - Menards, INC 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$3240 - Other Repairs 321 - Harrell Fish, INC Account \$3950 - Landfili 	91317 Amarice 751922-01 751922-00 S3063867.001 2 5270119 1937 518397 10697 4619 091317 w19121	 18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Plumbing Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest Control 18 Air Compressor for Winslow Mainteance 18 Battery For Lift 18 Winslow Irrigation Repair 	13448 Account 52239 - Garage Paid by EFT # 13391 Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Reg Paid by EFT # 13329 Paid by EFT # 13394 Account 5 Paid by EFT # 1338 Account 53149 - Program 187001 - Paid by EFT # 13448 Account 5 Paid by EFT # 13448 Account 5	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 53650 - Other Repa	y02/2016 kies Totals y02/2016 y02/2016 y02/2016 y02/2016 kies Totals y02/2016 kies Totals y02/2016 kies Totals y02/2016 kies Totals y02/2016 kies Totals kies Totals kies Totals kies Totals kies Totals	08/12/2016 Invoice Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2015 08/12/2015 08/12/2016 Invoice Transactions Invoice Transactions Invoice Transactions 08/12/2016 08/12/2016 08/12/2016 Invoice Transactions	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 3 08/12/2016 1 8 08/12/2016 2 08/12/2016 2 08/12/2016 1	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$1,832.89 79.00 92.87 \$171.87 1,232.38 \$1,232.38
 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account \$22340 - Other Repairs and Mahni 3958 - Kenney Outdoor Solutions, Corp 3958 - Kenney Outdoor Solutions, Corp 3958 - South Central GWB Company, INC Account 52420 - Other Supplies 5415 - Allied Wholesale Electrical Supply, LLC 5387 - Creative Graphics, INC (dba Baugh Enterprises) 394 - Kleindorfer Hardware & Variety Account 53140 - Exterminator Services 51538 - Economy Termite & Pest Control, INC Program 187202 - Youth Sports-Winslow Account 52420 - Other Supplies 53005 - Menards, INC 476 - Southern Indiana Parts, INC (Napa Auto Parts) Account 53680 - Other Repairs 321 - Harrell Fish, INC 	91317 Amarice 751922-01 751922-00 S3063867.001 2 5270119 1937 518397 10697 4619 091317	18 TLSP - Irrigation Parts 18 TLSP - Irrigation Parts 18 TLSP - Plumbing Parts 18 TLSP - Electricai Parts 18 TLSP - Tournament Tablecloths 18 TLSP - Open PO for Keleindorfer purchases 18 TLSP-Monthly Pest Control 18 Air Compressor for Winslow Mainteance 18 Battery For Lift 18 Winslow Irrigation	13448 Account 52230 - Garage Paid by EFT # 13391 Paid by EFT # 13447 Account 52348 - Other Rep Paid by EFT # 13295 Paid by EFT # 13394 Account 5 Paid by EFT # 13398 Account 53148 - 1 Program 157001 - Paid by EFT # 1348 Account 5 Paid by EFT # 1348 Account 5 Paid by EFT # 1348 Account 5 Paid by EFT # 1348 Account 5 Paid by EFT # 1348 Account 5	08/02/2016 08, ge and Motor Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 2420 - Other Suppl 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 08/02/2016 08, 53650 - Other Repa	V02/2016 kites Totals V02/2016 V02/2016 V02/2016 V02/2016 V02/2016 Kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016 kites Totals V02/2016	08/12/2016 Involce Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 Invoice Transactions 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	1 08/12/2016 08/12/2016 3 08/12/2016 08/12/2016 08/12/2016 1 8 08/12/2016 1 8 08/12/2016 2 08/12/2016 1 08/12/2016	92.87 \$92.87 274.17 537.10 163.13 \$974.40 69.04 548.77 125.81 \$743.62 22.00 \$1,832.89 79.00 92.87 \$171.87 1,232.38

Program 187500 - Banneker			Program 18	7202 - Youth Sports-W	inslow Totals	Invoice Trans	actions 4	\$1,640.50
Account 51210 - Institutional Supplies 3588 - Cintas Corporation (Cintas #529 EFT	529514646	18- BBCC Soap	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	72.00
Vendor)			13323 Account 5	2210 - Institutional S	upplies ⊤otais	Invoice Trans	actions 1	\$72.00
Account 52340 - Other Repairs and Maint 485 - Sam's Club		18- BBCC Baby Gate	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	117.48
			# 63765 Account 52340 - 0t	her Repairs and Mainte	enance Totais	Invoice Trans	actions 1	\$117.48
Account 53920 - Laundry and Othes Sanit 3588 -		18- BBCC mat service	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	156.24
Vendor)		Accou	13323 t 53920 - Laundry a	and Other Sanitation S	ervices Totais	Invoice Trans	actions 1	\$156.24
Account 53990 - Other Services and Char, 204 - State Of Indiana	ges 61687	18-Criminal History	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	7.00
5686 - Anthony Lee Trusier (Wildlife Removal	1160629	Checks 18- BBCC Bat Removal	# 63770 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	300.00
Company, LLC)			13459 Account 53990	- Other Services and C	harges Totals	Invoice Trans	actions 2	\$307.00
Program 189800 - Operations				Program 187500 - Ba	nnekes Totals	Invoice Trans	actions 5	\$652.72
Account 52210 - Institutional Supplies	529517318	18-Custodial supplies to	Paid by FET #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	446.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)		furnish restrooms & 18-Custodial supplies for	13323	08/02/2016	08/02/2016	08/12/2016	08/12/2016	842.44
313 - Fastenal Company	INBLM185089	restrooms/shelters & 18-Misc institutional	13343 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	74.41
394 - Kleindorfer Hardware & Variety	547834	supplies for custodial	13394	52210 - Institutional S		invoice Trans		\$1,362.85
Account 52230 - Garage and Motor Suppl								
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 # 133 9 4	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	19.99
Account 52310 - Building Materials and S	uophies		Account 52230	- Garage and Motor S	upplies Totais	Involce Trans	actions 3	\$67.99
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	08/02/2015	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
h anna an 1979 A.M Mallana Properties and Statistics				iliding Materials and S	upplies Totals	Invoice Trans	actions 4	\$42.65
Account 52340 - Other Repairs and Maint 50636 - Ben Tire Distributors, LTD (Neal's	205073198	18-(2) tires for B-Line	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	255.10
Hoosier Tire) 394 - Kleindorfer Hardware & Variety	518199	Gator & (4) front tires 18-Misc supplies for	13303 Paid by EFT # 12204	08/02/2016	08/02/2016	08/12/2016	08/12/2016	14.17
		preventive & general	13394 Account 52340 - Ot	her Repairs and Maint	enance Totals	Invoke Trans	actions 2	\$269.27
Account 52420 - Other Supplies 651 - Engraving & Stamp Center, INC	24649	18-(1) Date stamp	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	7.53
394 - Kleindorfer Hardware & Variety	547561	(2017-2014) 18-Misc Supplies:Keys,	13339 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	31.99
		locks, tape, tarps,	13394 A	ccount 52420 - Other S	u pplies Totais	Invoice. Trans	actions 2	\$39.52
Account 53920 - Leandry and Other Sanit 3588 - Cintas Corporation (Cintas #529 EFT		18-Mat pick-	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	19.40
Vendor) 3588 - Cintas Corporation (Cintas #529 EFT	529517317	up/exchange cleaning 18-Mat pick-	13323 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	34.20
Vendor)		up/exchange cleaning Accou	13323 nt 53920 - Laundry a	and Other Sanitation S	ervices Totais	Invoice Trans	actions 2	\$53.60
Account 53950 - Landfill 2260 - Republic Services, INC	0694-	18- Landfill 9000 July	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	924.98
	001614704		13432	Account 53950 - 1	• •	Invoice Trans		\$924.98
				Program 189000 - Ope		Invoice Trans		\$2,760.86
Program 189500 - Landscaping Account 52340 - Other Repairs and Maint					20/02/02/0	00100000	0011212014	
53005 - Menards, INC	34014	18-irrigation supplies	Paid by Check # 63755	08/02/2016	08/02/2016		08/12/2016	12.49
				ther Repairs and Maint Program 189500 - Lands		Invoice Trans Invoice Trans		\$12,49 \$12,49
Program 189501 - Cemeteries Account 52340 - Other Repairs and Maint	paance							
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
				ther Repairs and Maint Program 189501 - Cem		Invoke Trans Invoke Trans		\$905.95 \$905.95
Program 189503 - Urban Forestry				LICÉRSIA TENNET - CER	www.webs iOtelS	HIVOR HIRIS	walters as Z	\$202.32
Account 53990 - Other Services and Chan 29 - The F.A. Bartlett Tree Expert Company	ges 36926484-0	18-EAB treatment to 27		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	street & park trees 18-(2) EAB injection	13456 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,225.00
		treatments @ Seminary		- Other Services and C	harges Totals	Invoke Trans	actions 2	\$6,066.50
				gram <mark>189503 - Urban F</mark> tment 18 - Parks & Rec	-	Invoke Trans Invoke Trans		\$6,066.50 \$56,980.90
				Parks and Recrestion (Invoice Trans		\$56,980.90
Fund 201 - Parks and Rec Nos Reverting								

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

The Salvation Army	2016-00000574	18-Refund	Paid by Check	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	50.00
	2010 00000011		# 63796	Account 24105 - Rental Deposit		Invoice Transactions		\$50.00
Department 18 - Parks & Recreation Program 182001 - Agustics - Bryan Pool				Providence and the second providence of the prov	* · OLDIN		±	450.00
Account 52210 - Institutional Supplies 9269 - HP Products Corporation	12727184	18-cleaning supplies	Paid by EFT #	08/02/2016 08/02	2/2016	08/12/2016	09/13/3016	70.00
9269 - HP Products Corporation	12723104	18-cleaning supplies	13371			08/12/2016	08/12/2016	75.53 74.29
5203 * The Produces Corporation	12720002	to-cleaning suppres	Paid by EFT # 13371	unt 52210 - Institutional Supplies		Invoice Transactions	08/12/2016	\$149.82
Account 52420 - Other Supplies								
4320 - The Lifeguard Store, INC	IN023820	18-rain jackets, fanny packs, etc.	Paid by Check # 63777			08/12/2016	08/12/2016	155.39
Account 53140 - Exterminator Services				Account 57420 - Other Supplies		Invoice Transactions	1	\$155.39
51538 - Economy Termite & Pest Control, INC	P9488	18-wasp spray and Preventative	Paid by EFT # 13338	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	18.00
51538 - Economy Termite & Pest Control, INC	P10670	18-wasp spray and Preventative	Paid by EFT # 13338		-	08/12/2016	08/12/2016	18.00
				unt 53140 - Exterminator Services am 182001 - Aquatics - Bryan Pool		Invoice Transactions Invoice Transactions		\$36.00 \$341.21
Program 132002 - Aquatics - Mills Pool Account 52210 - Institutional Supplies							-	+•·
9269 - HP Products Corporation	12727184	18-cleaning supplies	Paid by EFT #	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	32.37
9269 - HP Products Corporation	12728002	18-cleaning supplies	13371 Paid by EFT #	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	31.84
			13371 Acco	net 52210 - Institutional Supplies	s Totais	Invoice Transactions	2	\$64.21
Account 52420 - Other Supplies 4320 - The Lifeguard Store, INC	IN023820	18-rain jackets, fanny	Paid by Check	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	155.39
		packs, etc.	# 63777	Account 52420 - Other Supplies	s Totals	Invoice Transactions	1	\$155.39
Program 182003 - Aquatics-Health & Saf	atu		Prog	rem 182002 - Aquatics - Mills Pool	d Totals	Invoice Transactions	3	\$219.60
Accept 53990 - Other Services and Chai 4504 - American National Red Cross		18-CPR/First Aid/AED	Paid by EFT #	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	27.00
TOUT - American National Neo Closs	1040/021	Certification Cards	13296					
				1990 - Other Services and Charges .82003 - Aquatics-Health & Safety		Invoice Transactions Invoice Transactions		\$27.00 \$27.00
 Program 182006 - Aquatics - Pool Concert Account 52330 - Street , Alley, and Sever 								
225 - Coca-Cola Refreshments USA, INC	4046029323	18-drinks	Paid by Check # 63739	08/02/2016 08/02	2/2016	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	2/2016	08/12/2016	08/12/2016	1,200.00
485 - Sam's Club	8822	18-food, drinks, & candy for bryan park		08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	23.76
485 - Sam's Club	8217	18-food, drinks, & candy for bryan park.		08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	208.40
485 - Sam's Club	7893	18-food, drinks, & candy for bryan park		08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	13.19
21145 - Sysco Corporation	607270109	18-concessions	Paid by EFT # 13453	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	81.76
21145 - Sysco Corporation	606280944	18-concessions	13455 Paid by EFT # 13453	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	1,116.03
21145 - Sysco Corporation	607040085	18-concessions	Paid by EFT # 13453	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	586.19
21145 - Sysco Corporation	607210328	18-concessions	Paid by EFT #	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	804.86
a compara a da tarte a d		1	13453 Account 52330 -	Street , Alley, and Sewer Material	l Totals	Invoice Transactions	9	\$4,310.94
Account 53910 - Dues and Subscriptions 485 - Sam's Club	999999 070216	18-Membership	Paid by Check	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	15.00
			# 63765 Accou	nt 53910 - Dues and Subscriptions	s Totals	Invoke Transactions	1	\$15.00
Program 182500 - Frank Southern Center			Program 182	1006 - Aquatics - Pool Concessions	s Totals	Invoke Transactions	10	\$4,325.94
Account 53990 - Other Services and Char 1481 - Ivy Tech Community College		18 - Food Service Safety	Paid by FET #	08/02/2016 08/02	2/2016	08/12/2016	08/12/2016	209.00
	020	Certification	13383	1990 - Other Services and Charges		Invoke Transactions		\$209.00
				a 182500 - Frank Southern Center		Invoke Transactions		\$209.00
Program 183500 - Golf Services Account 52330 - Street , Alley, and Sewe	r Material							
38 - B & B Food Distributors, INC	454123	18 - Hotdogs / Hamburgers /	Paid by EFT # 13300	08/02/2016 08/02,	2/2016	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	2/2016	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	2/2016	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,	2/2016	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/	2/2016	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,	2/2016	08/12/2016	08/12/2016	36.18
485 - Sam's Club	000000 070116	18 - Candy, Crackers, Chips, Misc Snack Bar	# 63765 # 63765	08/02/2016 08/02,	2/2016	08/12/2016	08/12/2016	68.48
485 - Sam's Club	000000 062016	18 - Candy, Crackers, Chips, Misc Snack Bar	# 63765 Paid by Check # 63765	08/02/2016 08/02,	2/2016	08/12/2016	08/12/2016	61.43
485 - Sam's Club	000000 061716	18 - Candy, Crackers, Chips, Misc Snack Bar	# 63765 Paid by Check # 63765	08/02/2016 08/02,	2/2016	08/12/2016	08/12/2016	477.82
485 - Sam's Qub	7130	18 - Candy, Crackers, Chips, Misc Snack Bar	# 03765 Paid by Check # 63765	08/02/2016 08/02,	2/2016	08/12/2015	08/12/2016	23.18
				Street , Alley, and Sewer Material		Involce Transactions		\$1,554.71
Program 183501 - Golf Course - Pro Shop				Program 183500 - Golf Services	s locais	Invoke Transactions	10	\$1,554,71

Program 183501 - Golf Course - Pro Shop Account 52210 - Institutional Supplies

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				the test of the second s				
485 - Sam's Qub	000000 062716	18 - Industrial Supplies	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016 Invoice Tran	08/12/2016	99.68 \$99.68
Account 52330 - Street , Alley, and Server	Material		AC	cunt 52210 - Institutional Su	nhhunga rottas	NIVIRZ: (180	adulto I	\$33.00
3978 - J & M Golf, INC 11693 - The Awards Center	0505995-IN 55631	 18 - Merchandise 18 - Awards for City 	Paid by EFT # 13384 Paid by Check	08/02/2016 08/02/2016	08/02/2016 08/02/2016	08/12/2016 08/12/2016	08/12/2016 08/12/2016	85.42 292.00
		Tournament	# 63776	- Street , Alley, and Sewer M		Invoice Tran		\$377.42
				- street , Aney, and Sewer PL m 183501 - Golf Course - Pro		Invoke Tran		\$477.10
Program 184500 - Youth Services -Juke & Account 43270 - Registration Fees	9X							
Leela Breihaupt	2016-00000585	Refund - All Types	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	203.00
			# 63791	Account 43270 - Registratio	a Fees Totals	Invoice Tran	sactions 1	\$203.00
The survey a state of the State of Strategies with the state	. Pharman		Program	184500 - Youth Services -Jul	ke Bicx Totals	Invoice Tran	sactions 1	\$203.00
Program 184501 - Youth Services-Kid City Account 43270 - Registration Pees	-			0.000 (0.014)		0014712044	2011210010	10 70
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 - Registratio	n Fees Totals	Invoice Tran	isactions 2	\$139.25
Account 52420 - Other Supplies 9523 - Freedom Business Solutions, LLC	9129	18-Cyan Toner for A38	Paid by EFT #	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	13353 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	308.14
485 - Sam's Club	000000 071216	Summer Camp 18-Sam's Club Kid City	# 63765 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	21.34
		Summer Camp	# 63765					116.99
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	
Account 53990 - Other Services and Charg	195			Account 52420 - Other Su	ipplies Totals	Invoice Tran	isactions 4	\$563,92
4036 - City Of Indianapolis, Indiana	72216	18-KC Original Field Trip		08/02/2016	08/02/2016	08/12/2016	08/12/2016	15.00
5636 - Conner Prairie Museum, INC	072816	to Eagle Creek 18-Quest Field Trip to	# 63738 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	180.00
5619 - Marcia Coulson (Bryan Cleaning	10937	Conner Prairie 18-AJB Bahtroom	# 63741 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	640.00
Service) 5662 - Percussive Arts Society, INC	11221	Cleaning June 18-Quest Field Trip	13330 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	114.00
	11224	Rhythm Discovery	13422	3990 - Other Services and C		Invoice Tran		\$949.00
				01 - Youth Services-Kid City		Invoice Tran		\$1,652.17
Program 185000 - Twin Lakes Recreation Account 52210 - Institutional Supplies	Center							
9269 - HP Products Corporation	12725959	18 - building supplies	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	83.92
485 - Sam's Club	5144	18 - cleaning supplies	13371 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	47.22
			# 63 7 65 Acc	count 52210 - Institutional St	upplies Totals	invoice Tran	isactions 2	\$131.14
Account 52310 - Building Materials and Se	upplies 0740-564209	18 - building supplies	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	365.80
294 - All-Phase Electric Supply, INC			13294					
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 53310 - Printing			Account \$233	0 - Building Materials and St	applies Totals	Invoice Tran	isactions 2	\$382.07
5387 - Creative Graphics, INC (dba Baugh	1949	18-TLRC member letters		08/02/2016	08/02/2016	08/12/2016	08/12/2016	135.00
Enterprises)		court resurfacing info	13332	Account 53310 - P	rinking Totals	Invoke Tran	asections 1	\$135.00
Account 53610 - Building Repairs 298 - Commercial Service Of Bloomington,	S126108	18 - HVAC repairs and	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,453.00
INC 53657 - Plymate, INC	2602743	service 18 - entry mat service	13326 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	88.15
53007 - Flymale, me	2002745	To service	13424	,		Invoice Tran	, ,	\$1,541.15
Account 53910 - Dues and Subscriptions				Account 53610 - Building R	oepaars 10ters	Invorce 1148	Sectors Z	\$1,541.15
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
				unt 53910 - Dues and Subscr	iptions Totals	Invoice Tran	isactions 1	\$149.97
Account 53940 - Temporary Contractual E 5520 - Deanna Conrad	mployee 072016	18-TLRC Fitness	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	18.75
		Specialist	13328 Account 53940	- Temporary Contractual Em	ployee Totals	Invoice Trar	sactions 1	\$18.75
			Program 1850	100 - Twin Lakes Recreation	Center Totals	Invoke Tran	sactions 9	\$2,358.08
Program 185002 - YLRC-Health & Wellnes Account 53940 - Temporary Contractual E								
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	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	50.00
14093 - Allana Radecki	04232016	Specialist 18-TLRC Fitness	13401 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	125.00
5621 - Natasha Radford	071916	Specialist 18-TLRC Fitness	13426 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	45.00
1973 - Megan M Schwartz	072716	Specialist 18-TLRC Fitness	13427 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	375.00
4062 - Janet Altman Scott	072716	Specialist 18-TLRC Fitness	13438 Paid by EFT #	08/02/2016		08/12/2016	08/12/2016	198.75
- G GAL - BORTON / HOTTATT LONGARD		Specialist	13439	- Temporary Contractual Em		Invoice Tran		\$1,019.00
				 Temporary Contractual Em 185002 - TLRC-Nealth & We 		Invoice Tran		\$1,019.00
Program 185006 - TERC-Concessions Account 52330 - Street, Alley, and Sewer	Material							
485 - Sam's Club	5143	18 - concession supplies		08/02/2016	08/02/2016	08/12/2016	08/12/2016	66.66
				- Street , Alley, and Sewer M		Invoice Trar		\$66.66
			ş	Program 185006 - TLRC-Conce	essions Totals	Invoice Trar	isactions 1	\$66.66

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Program 186500 - Community Events Account 52420 - Other Supplies 3560 - First Financial Bank / Credit Cards	Wəlmart-7/1/16	18-July Walmart	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	9.70
798 - Winters Associates Promotional	110563	Purchases-spotlight, 18 - T-shirts for Drool in	# 63745	08/02/2016	08/02/2016	08/12/2016	08/12/2016	274.02
Products, INC	110505	the Pool	# 63786	Account 52420 - Other S			Transactions 2	\$283.72
Account 52438 - Uniforms and Tools 798 - Winters Associates Promotional	110303	18 Staff Tshirts for	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	78.93
Products, INC		Sound Techs	# 63786	Account 52430 - Uniforms an			Fransactions 1	\$78.93
Account 53658 - Other Repairs 53005 - Menards, INC	34517	18-Panels, hardware,	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	41.94
53005 - Menards, INC	33789	surfacing - ramp repair - 18-Panels, hardware,	# 63755 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	172.35
		surfacing - ramp repair -		Account 53650 - Other I		Invoice 1	fransactions 2	\$214.29
			Pr	ogram 186500 - Community			fransactions 5	\$576.94
Program 186503 - Community Events-Fa 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
5				Account 47230 - Gift Cer	tificate Totals	Invoice 1	Transactions 5	\$80.00
Account 47240 - EBT Market Bucks 17532 - Kimberley Beesley-Shatto	600	Market Bucks	Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	15.00
12418 - Teresa A Birtles	592	Market Bucks	13302 Paid by EFT #	08/02/2016	08/12/2016	08/12/2015	08/12/2016	348.00
4017 - Bizzy Bee Farm	601	Market Bucks	13305 Paid by Check	08/02/2016	08/12/2016	08/12/2016	08/12/2016	15.00
12406 - Blue Hour Farm	595	Market Bucks	# 63732 Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	15.00
3960 - Cortland V Carrington	5 94	Market Bucks	13311 Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	21.00
3311 - Thomas A Delay	579-	Market Bucks	13318 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	6.00
17691 - Amos S Esh	580	Market Bucks	13333 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	192.00
18520 - Kevin L Graber	605	Market Bucks and Gift	# 63744 Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	75.00
52276 - Hunter's Honey Farm	591	Certificates Market Bucks	13356 Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	135.00
5200 - Chester L Lehman	599	Market Bucks and Gift	13373 Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	147.00
		Certificates	13399	08/02/2016		08/12/2016	08/12/2016	462.00
4281 - Living Roots, INC	593	Market Bucks and Gift Certificates	Paid by EFT # 13403		08/12/2016			
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	08/02/2016	08/02/2016	08/12/2016	08/12/2016	6.00
2496 - Galen Jay Stoll	604	Market Bucks	# 63774 Paid by Check	08/02/2016	08/12/2016	08/12/2016	08/12/2016	12.00
5159 - Timothy A Vanzant	590	Market Bucks and Gift	# 63774 Paid by EFT #	08/02/2016	08/12/2016	08/12/2016	08/12/2016	156.00
3666 - Marie Wagler	586	Certificates Market Bucks	13461 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	57.00
3568 - Joseph A Yoder	598	Market Bucks	# 63785 Paid by Check	08/02/2016	08/12/2016	08/12/2016	08/12/2016	114.00
			# 63787	Account 47240 - EBT Marke	t Bucks Totais	Invoice 7	Transactions 28	\$2,616.00
Account 53320 - Advertising 203 - Indiana University	59100	18-Tuesday Market	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	960.00
		underwriting	# 63751	Account 53328 - Adv			Transactions 1	\$960.00
Account 53750 - Rentals - Other	020	10 Marint test tables	Daid by CCT #			08/12/2016	08/12/2016	903.50
20126 - Nashville Party Rentals, INC	930	18 - Market - tent tables and chairs for farm tour		08/02/2016	08/02/2016			\$903.50
Account 53940 - Temporary Contractual				Account 53750 - Rentals			Transactions 1	-
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

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				- Temporary Contractual Em Community Evente-Farmers'		Invoice Transac Invoice Transac		\$97.50 \$4,657.00
Program 186506 - Performing Art Series Account 53990 - Other Services and Char 5228 - American Society of Composers,	rges 500754550	18 Annual ASCAP music	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	805.50
Authors & Publisher 5587 - Barbara Jean Laffey	2016 071716	licensing contract 18 - Performing Arts	13297 Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	150.00
117 - Catherine A Norton	07182016	Series Concert Payment 18 - Performing Arts	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
250 - Lauren Robert	072216	Series Concert Payment 18 - Performing Arts	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
584 - Mark Dean Robinson	160715-1	Series Concert Payment 18 - Performing Arts Sories Concert Payment	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	500.00
1312 - Suzette Weakley	7-24-2016	Series Concert Payment 18 - Performing Arts Series Concert Payment	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	500.00
585 - Jack Whittle	BPR00002	Series Concert Payment 18 - Performing Arts Series Concert Payment	Paid by EFT #	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
		Jenes Concare rayman	Accourt 5	3990 - Other Services and C ram 186506 - Performing Art	-	Invoice Transac Invoice Transac		\$2,705.50 \$2,705.50
ogram 186507 - 4th of July Parade			1.15%	chii acewara - e neekeening e		STIPHIPHING (THISTORY)	(R-1-13 /	\$211 N.S.S.
ccount 53999 - Other Services and Chan 36 - Southside Rental Center, INC	rgas 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
		rental - 4th of July		3990 - Other Services and C		Invoice Transac		\$1,200.58
ogram 187001 - Adult Sports-Softball			3,1	rogram 186507 - 4th of July	Parage 105815	Invoice Transac	tions 1	\$1,200.58
xount 43270 - Registration Fees aria Carter	2016-00000578	18-Refund	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	360.00
edy Roberts	2016-00000543	18-Refund	# 63792 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
nris Sinicki	2016-00000575	18-Refund	# 63794 Paid by Check # 62705	08/02/2016	08/02/2016	08/12/2016	08/12/2016	600.00
annah Van Pelt	2016-00000572	18-Refund	# 63795 Paid by.Check # 63797	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
sa Wisley	2016-00000579	18-Refund	# 63797 Paid by Check # 63798	08/02/2016	08/02/2016	08/12/2016	08/12/2016	75.00
court 52420 - Other Supplies			# 00790	Account 43270 - Registratio	m Pees Totais	Invoice Transac	tions 5	\$1,710.00
5 - 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
Capton - Trummerry Comproversi	20 marca & marging to the	Паркиз юг лэл	# 03703	Account 52420 - Other St	upplies Totals	Involce Transac	tions 1	\$100.58
unt 53940 - Temporary Contractual I 89 - Jennifer P Bradley	072016	18-Adult Softball Umpire	,	08/02/2016	08/02/2016	08/12/2016	08/12/2016	270.00
39 - Jennifer P Bradley	071716	18-Adult Softball Umpire	13313 Paid by EFT # 13313	08/02/2016	08/02/2016	08/12/2016	08/12/2016	125.00
30 - Matthew P Crane	072016	18-Adult Softball Umpire		08/02/2016	08/02/2016	08/12/2016	08/12/2016	234.00
) - Leisa M Farmer	071916	18-Adult Softball Umpire		08/02/2016	08/02/2016	08/12/2016	08/12/2016	216.00
26 - Tresa R Fredericks	071416	18-Adult Softball Umpire		08/02/2016	08/02/2016	08/12/2016	08/12/2016	133.00
00 - Michael D Gadberry	072016	18-Adult Softball Umpire		08/02/2016	08/02/2016	08/12/2016	08/12/2016	57.00
71 - Joseph R Hardy	071916		Paid by EFT # 13359	08/02/2016	08/02/2016	08/12/2016	08/12/2016	144.00
565 - Mike B Hicks	071916	18-Adult Softball Umpire	2 Paid by EFT # 13364	08/02/2016	08/02/2016	08/12/2016	08/12/2016	228.00
565 - Mike B Hicks	071716	18-Adult Softball Umpire	13364	08/02/2016	08/02/2016		08/12/2016	100.00
102 - Chelsea Huff	071716	18-Adult Softball Umpire	13372	08/02/2016	08/02/2016	, ,	08/12/2016	180.00
18 - Rodney L Kates	071516	18-Adult Softball Umpire	13389	08/02/2016	08/02/2016	08/12/2016	08/12/2016	133.00
57 - Vicki Lynn Minder 024 - Donald E Wertz	072016 072016	18-Adult Softball Umpire 18-Adult Softball Umpire	13407	08/02/2016 08/02/2016	08/02/2016 08/02/2016	08/12/2016 08/12/2016	08/12/2016 08/12/2016	450.00
/9 - Brett Williamson	072016	18-Adult Softball Umpire	13464	08/02/2016	08/02/2016		08/12/2016	361.00 437.00
7 * Dieut windernson	0/2010		13468	- Temporary Contractual Em		Invoice Transac		\$3,068.00
ount 53990 - Other Services and Chan 183 - Downtown Bloomington, INC	ges 1		Paid by EFT #	08/02/2016	08/02/2016		08/12/2016	\$5,008.00
103 - DUMIRUMI FORONINGGON, AND	T	pay DJ at ASA	13335	3996 - Other Services and C		Invoice Transac		\$150.00
amana a a tota de secto provenent				ram 187001 - Adult Sports-S		Invoice Transac		\$150.00
ogram 187006 - Adult Sports-Concessio count 52330 - Street , Alley, and Sewer Count Scan Colo References USA INC	r Material	10 TO Come Colo	D. I. Hur Charde	PD (00 / 00) C	20102/2016	05455547	00113/0017	
5 - Coca-Cola Refreshments USA, INC	4056032211	18-TLSP-Coca-Cola Shipment 18-TLSP-Consessions	Paid by Check # 63739 Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	5,791.25
5 - Sam's Club 5 - Sam's Club	3117 9849	Product for Resale	Paid by Check # 63765 Paid by Check	08/02/2016 08/02/2016	08/02/2016 08/02/2015	08/12/2016	08/12/2016 08/12/2016	284.73 733.49
5 - Sams Cuud	9049	Product for Resale	# 63765	- Street , Alley, and Sewer M		Invoice Transac		\$6,809.47
·····				- Street, Alley, and Sewar P 187006 - Adult Sports-Conce		Invoice Transac		\$6,809.47 \$6,809.47
ogram 187503 - Banneker-Classes xount 53990 - Other Services and Chan								
598 - Susan Lorimer (Big Bounce Fun- House entals)	1645942	18- BBCC Block party	Paid by EFT # 13404	08/02/2016	08/02/2016		08/12/2016	300.00
				3990 - Other Services and Ci Program 187503 - Banneker-C	**	Invoice Transac Invoice Transac		\$300.00
ogram 187504 - Banneker-Youth Baske count 52420 - Other Supplies								
35 ~ Sam's Club	2762	18- BBCC Basketbali Camp	Paid by Check # 63765	08/02/2016	08/02/2016	08/12/2016	08/12/2016	90.86
				Account 52420 - Other St	ipplies Totals	Involce Transac	tions 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
ounterst		Camp		t 52430 - Uniforms an	d Tools Totals	Invoice Tr	ansections 1	\$3,822.90
Account 53940 - Temporary Contractual	Employee							1-7
5650 - Samantha K Cooper	072216	18- BBCC Basketbali 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 Basketbali Instruction	Paid by EFT # 13350	08/02/2016	08/02/2016	08/12/2016	08/12/2016	1,200.00
5254 - Brent I. White	072216	18- BBCC Basketbali Camp Instructor	Paid by EFT # 13466	08/02/2016	08/02/2016	08/12/2016	08/12/2016	480.00
				oorary Contractual Em	iolavee Totais	Invoice Tra	msactions 3	\$2.280.00
				- Banneker-Youth Bas		Invoke Tri	assections 5	\$6,193.76
Program 189000 - Operations								+ 0, 10000 0
Account 52420 - Other Supplies 3560 - First Financial Bank / Credit Cards	Wolmost 7/1/16	18-July Walmart	Paid by Check	08/02/2016	08/02/2016	08/12/2016	08/12/2016	49,97
3360 * FIISE FINANCIAL DALLY CLEUIL CALUS	**amait-7/1/10	Purchases-spotlight,	# 63745	06/02/2010	00/02/2010	00/12/2010	00/12/2010	45.57
		i di di di dibes opologine,		count 52420 - Other S	upplies Totals	Invoice Tra	insactions 1	\$49.97
				Program 189000 - Ope	rations Totals	Invoice Tra	ensactions 1	\$49.97
Program 189503 - Urban Porestry								•
Account 53990 - Other Services and Cha	raes							
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
				- Other Services and C	harges Totais	Invoice Tra	insections 1	\$1,907.60
			Pros	yam 189503 - Urban F	orestry Toteis	Invoice Tra	wisactions 1	\$1,907.60
Program G16007 - 2016 Summer Food S Account 53990 - Other Services and Cha								
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
				- Other Services and C	harges Totals	Invoice Tra	msactions 1	\$4,378.50
			Program G16007	- 2016 Summer Food :	Service Totais	Invoice Tra	ensections 1	\$4,378.50
			.,·	ment 18 - Parks & Rec		Invoice Tr	ensections 142	\$46,261.37
				Parks and Rec Non Re		Invoice Tra	ensactions 143	\$46,311.37
					Grand Totais		insections 223	\$103,292.27
							and the second second second	4400,202.27

		REGISTER OF SPECIAL CLAIMS	L CLAIMS		
		Board:Parks & Recreation	eation		
Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2016 8/12/2016	Bank Fees Claims				6,718.28 103,292.27
7/27/2016	sales rax Special Utility Claims				1,406.58 111,417/13
		ALLOWANCE OF CLAIMS			
We have examined th claims, and except for total amount of \$	mined the claims listed on the foregon xcept for the claims not allowed as a of \$	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 <u>\$ 111,417,13</u>	hereby allowed in the		
Dated this	day of year of 20	f 20			
I herby certify	y that each of the above listed vouch	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	and I have audited same	Ļ	

accordance with IC 5-11-10-1.6.

Fiscal Office_



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
137 Additis, Lacy N	00/03/2010	070.45	.00	.00	670.43	670.43	670.43	670.43	670.43	.00	519.94
		\$670.43	.00	\$0.00	\$69.75	\$41.56	\$9.72	\$22.12	\$7.34	\$0.00	\$519.94
		\$070.45	\$0.00	\$0.00 \$0.00	\$69.75 \$670.43	\$670.43	\$9.72 \$670.43	\$22.12 \$670.43	\$7.34 \$670.43	\$0.00	\$519.94
			\$0.00	\$0.00	\$070.43	\$070.43	\$070.43	\$070.45	\$070.43		
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
	00,00,2020	00.000	.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
		450 1.00	\$0.00	\$0.00	\$504.60	\$504.60	\$504.60	\$504.60	\$504.60	40.00	4350.51
	00/05/2016	714.05	40.00							00	FF1 07
1345 Armstrong, Krista JR	08/05/2016	714.35	00	.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
1303 Dalley, Caleb G	00/05/2010	420.75	.00	.00	428.75	428.75	428.75	428.75	4.70	.00	342.07
		± 420 75	.00							±0.00	+242 0 7
		\$428.75	40 00	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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
1990			.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		
							-				



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
		<i>42)</i> 120100	\$0.00	\$0.00	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	\$1,421.69	+ · · · -	<i>q</i> 1 /0 .017 0
	00/05/2016	700.00	4							00	644.47
1323 Bergen, Erin J	08/05/2016	738.00	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
	00,00,2020	077100	.00	.00	377.58	377.58	377.58	377.58	377.58	100	000101
	_	\$377.58		\$0.00	\$29.10	\$23.41	\$5.47	\$12.46	\$4.13	\$0.00	\$303.01
		4577.50	\$0.00	\$0.00	\$377.58	\$377.58	\$377.58	\$377.58	\$377.58	40.00	4303.01
	00/05/2016	016.00	40100								626.42
10000 Bond, Theresa L 1155	08/05/2016	816.00		.00	91.58	50.59	11.83	26.93	8.94	.00	626.13
1155			.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
		4010100	\$0.00	\$0.00	\$816.00	\$816.00	\$816.00	\$816.00	\$816.00	40100	<i>QOE0110</i>
	00/05/2016	2 1 1 2 5 0	40100							224.76	4 547 44
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
2551			.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40		
	_	\$2,113.50		\$0.00	\$131.46	\$120.31	\$28.14	\$60.50	\$20.92	\$234.76	\$1,517.41
		φ2/110100	\$0.00	\$0.00	\$1,910.40	\$1,940.40	\$1,940.40	\$1,910.40	\$1,910.40	425 m 0	<i>q1</i> ,017111
	00/05/2016	762.20	7							00	(22.00
1031 Boyd, Bram K	08/05/2016	763.20	00	.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	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
1217 Brackney, Susan M	08/05/2016	694.65	00	.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 08/05 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
Job Brown, Roger B	00/03/2010	0/5.51	.00	.00	873.34	873.34	873.34	873.34	873.34	.00	007.50
		\$873.34		\$0.00	\$100.18	\$54.15	\$12.67	\$28.82	\$9.56	\$0.00	\$667.96
		φ0/ 3 .34	\$0.00	\$0.00 \$0.00	\$873.34	\$873.34	\$12.07	\$873.34	\$873.34	φ 0. 00	\$007.50
	00/05/00/6		40100	'							500 50
1218 Brunelle, Autumn M	08/05/2016	655.71	00	.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 0	08/05/2016	289.88		.00	4.76	17.97	4.20	8.30	2.75	.00	251.90
	00,00,2010	200.00	.00	.00	289.88	289.88	289.88	289.88	289.88		201.90
		\$289.88		\$0.00	\$4.76	\$17.97	\$4.20	\$8.30	\$2.75	\$0.00	\$251.90
		+200100	\$0.00	\$0.00	\$289.88	\$289.88	\$289.88	\$289.88	\$289.88	+0.00	+=01.90
			1	1		1			1		



		I	imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
	00,00,2020	,	.00	.00	733.90	733.90	733.90	733.90	733.90		000110
	_	\$733.90		\$0.00	\$79.27	\$45.50	\$10.64	\$24.22	\$9.17	\$0.00	\$565.10
		\$755.90	\$0.00	\$0.00 \$0.00	\$733.90	\$733.90	\$733.90	\$733.90	\$733.90	\$0.00	\$303.10
			φ0.00								
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
2121			.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
	00,03,2010	002.11	.00	.00	682.44	682.44	682.44	682.44	682.44	.00	520.05
		\$682.44		\$0.00	\$71.55	\$42.31	\$9.90	\$22.52	\$7.47	\$0.00	\$528.69
		3002.77	\$0.00	\$0.00 \$0.00	\$682.44	\$682.44	\$682.44	\$682.44	\$682.44	\$0.00	\$320.09
			φ0.00								
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
Sor carmenaci, sonas r	00/03/2010	//2.5/	.00	.00	772.57	772.57	772.57	772.57	772.57	.00	552.00
		\$772.57	.00		\$85.07	\$47.90		\$25.50		\$0.00	\$592.86
		\$//2.5/	\$0.00	\$0.00 \$0.00	\$05.07 \$772.57	\$47.90 \$772.57	\$11.20 \$772.57	\$25.50 \$772.57	\$10.04 \$772.57	\$0.00	\$592.00
			\$0.00	\$0.00	\$//2.5/	\$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		



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

Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		GIUSS	Income		reuerai	FICA	Medicale	State	Other	Deductions	Net Fay
1247 Caudill, Shaun R	08/05/2016	600.00	.00	.00 .00	.00 600.00	37.20 600.00	8.70 600.00	17.26 600.00	5.73 600.00	.00	531.11
	_	\$600.00	\$0.00	\$0.00 \$0.00	\$0.00 \$600.00	\$37.20 \$600.00	\$8.70 \$600.00	\$17.26 \$600.00	\$5.73 \$600.00	\$0.00	\$531.11
1399 Chandler, Kirsten R	08/05/2016	241.39	.00	.00 .00	15.49 241.39	14.97 241.39	3.50 241.39	7.97 241.39	2.64 241.39	.00	196.82
	_	\$241.39	\$0.00	\$0.00 \$0.00	\$15.49 \$241.39	\$14.97 \$241.39	\$3.50 \$241.39	\$7.97 \$241.39	\$2.64 \$241.39	\$0.00	\$196.82
935 Christie, Chaun W	08/05/2016	151.20	.00	.00. .00	.00 151.20	9.37 151.20	2.19 151.20	4.99 151.20	1.66 151.20	.00	132.99
	_	\$151.20	\$0.00	\$0.00 \$0.00	\$0.00 \$151.20	\$9.37 \$151.20	\$2.19 \$151.20	\$4.99 \$151.20	\$1.66 \$151.20	\$0.00	\$132.99
1329 Chung, Kaleigh J	08/05/2016	426.68	.00	.00 .00	34.01 426.68	26.46 426.68	6.19 426.68	14.08 426.68	4.67 426.68	.00	341.27
	_	\$426.68	\$0.00	\$0.00 \$0.00	\$34.01 \$426.68	\$26.46 \$426.68	\$6.19 \$426.68	\$14.08 \$426.68	\$4.67 \$426.68	\$0.00	\$341.27
916 Clapp, Kimberly J	08/05/2016	1,463.23	.00	.00 .00	191.68 1,416.63	87.83 1,416.63	20.54 1,416.63	46.75 1,416.63	33.94 1,416.63	51.65	1,030.84
	_	\$1,463.23	\$0.00	\$0.00 \$0.00	\$191.68 \$1,416.63	\$87.83 \$1,416.63	\$20.54 \$1,416.63	\$46.75 \$1,416.63	\$33.94 \$1,416.63	\$51.65	\$1,030.84
1235 Clark, Jacob S	08/05/2016	451.62	.00	.00 .00	36.93 451.62	28.00 451.62	6.55 451.62	14.90 451.62	5.65 451.62	.00	359.59
	_	\$451.62	\$0.00	\$0.00 \$0.00	\$36.93 \$451.62	\$28.00 \$451.62	\$6.55 \$451.62	\$14.90 \$451.62	\$5.65 \$451.62	\$0.00	\$359.59
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	\$0.00 \$0.00	\$178.70 \$1,913.80	\$118.66 \$1,913.80	\$27.75 \$1,913.80	\$61.89 \$1,913.80	\$20.54 \$1,913.80	\$90.17	\$1,499.37
1413 Couch, Allison N	08/05/2016	416.01	.00	.00. .00	32.95 416.01	25.79 416.01	6.03 416.01	13.73 416.01	4.56 416.01	.00	332.95
		\$416.01	\$0.00	\$0.00 \$0.00	\$32.95 \$416.01	\$25.79 \$416.01	\$6.03 \$416.01	\$13.73 \$416.01	\$4.56 \$416.01	\$0.00	\$332.95



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
		1	\$0.00	\$0.00	\$733.26	\$733.26	\$733.26	\$733.26	\$733.26	1	1
1296 Dugan Kulo S	09/05/2016	407.95		.00	32.14	25.30	5.92	13.46	4.47	.00	326.66
1386 Dugan, Kyle S	08/05/2016	407.95	.00	.00	407.95	407.95	407.95	407.95	407.95	.00	520.00
		± 407.05	.00							±0.00	\$326.66
		\$407.95	\$0.00	\$0.00 \$0.00	\$32.14 \$407.95	\$25.30 \$407.95	\$5.92	\$13.46 \$407.95	\$4.47 \$407.95	\$0.00	\$320.00
			\$0.00				\$407.95				
10000 Dunbar, Barbara	08/05/2016	1,670.20		.00	161.16	94.53	22.10	46.11	15.30	234.56	1,096.44
0156			00	00	1 425 64	1 524 64	1 524 64	1 425 64	1 425 64		
			.00	.00	1,435.64	1,524.64	1,524.64	1,435.64	1,435.64	1001.75	
		\$1,670.20	+ 0. 00	\$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 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
0162									4 574 94		
			.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 Evans, John W	08/05/2016	178.88		.00	.00	11.10	2.60	4.63	1.54	.00	159.01
3571	08/05/2010	170.00		.00	.00	11.10	2.00	4.05	1.54	.00	159.01
5571			.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	+	+
12CE Esimo Duidest A	00/05/2016	405 20								00	224 67
1265 Fairns, Bridget A	08/05/2016	405.39	.00	.00 .00	31.89 405.39	25.13 405.39	5.88 405.39	13.38 405.39	4.44 405.39	.00	324.67
		£ 405 00	.00							10.00	+004.67
		\$405.39	±0.00	\$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		



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

Eventeere			mputed	FIC	Fadaval	FICA	Madianus	Chata	Others	Deductions	Net Devi
Employee Department Parks - Parks &	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
679 Farr, Michael	08/05/2016	756.51		.00	64.29	46.90	10.97	23.70	7.86	279.00	323.79
	00,00,2010	, 50151	.00	.00	756.51	756.51	756.51	756.51	756.51	2, 5100	525075
		\$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		1
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		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Fox, David M 0195	08/05/2016	1,492.80		.00	132.17	81.50	19.06	43.38	14.39	241.32	960.98
			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		\$1,492.80		\$0.00	\$132.17	\$81.50	\$19.06	\$43.38	\$14.39	\$241.32	\$960.98
			\$0.00	\$0.00	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47	\$1,314.47		
10000 Fridley, Robert R 3791	08/05/2016	774.40		.00	85.34	48.01	11.22	25.56	8.48	.00	595.79
			.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
		ų 12 1.50	\$0.00	\$0.00	\$424.50	\$424.50	\$424.50	\$424.50	\$424.50	40.00	4511120
1350 Gall, Emily L	08/05/2016	856.80		.00	102.70	53.12	12.42	38.27	14.38	.00	635.91
	00,00,2010	050100	.00	.00	856.80	856.80	856.80	856.80	856.80	100	000191
		\$856.80		\$0.00	\$102.70	\$53.12	\$12.42	\$38.27	\$14.38	\$0.00	\$635.91
		4050.00	\$0.00	\$0.00	\$856.80	\$856.80	\$856.80	\$856.80	\$856.80	40.00	4055.51
	00/05/2016	240.46	40.00							00	202.05
1330 Garcia, Amanda D	08/05/2016	349.16	00	.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	\$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
1200 oman, riman o	00,00,2020		.00	.00	491.26	491.26	491.26	491.26	491.26		000122
		\$491.26		\$0.00	\$42.87	\$30.46	\$7.13	\$16.21	\$5.38	\$0.00	\$389.21
		4.02120	\$0.00	\$0.00	\$491.26	\$491.26	\$491.26	\$491.26	\$491.26	40.00	4000122
10000 Gilstrap, Curtis L 0 0208	08/05/2016	1,636.80	+	.00	213.09	98.55	23.05	52.45	17.40	91.36	1,140.90
0200			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		\$1,636.80		\$0.00	\$213.09	\$98.55	\$23.05	\$52.45	\$17.40	\$91.36	\$1,140.90
		+2,000.00	\$0.00	\$0.00	\$1,589.48	\$1,589.48	\$1,589.48	\$1,589.48	\$1,589.48	772.00	+=,=::::0



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

		_									
Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		<u>GIUSS</u>	Income		reueral	FICA	Medicale	Sidle	Other	Deductions	Net Fay
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
5 , ,			.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	08/05/2016	1,286.70		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.98
3368			.00	.00	1,225.97	1,225.97	1,225.97	1,225.97	1,225.97		
		±1 200 70	.00		-	-	-			A72 10	±1 000 00
		\$1,286.70	\$0.00	\$0.00 \$0.00	\$58.56 \$1,225.97	\$76.01 \$1,225.97	\$17.78 \$1,225.97	\$39.19 \$1,225.97	\$13.00 \$1,225.97	\$72.18	\$1,009.98
	00/05/00/0	004.44	φ 0. 00								407 55
1131 Hall, Tiffany L	08/05/2016	821.41	00	.00	65.64 643.08	39.87 643.08	9.33	21.22	7.04 643.08	180.76	497.55
		4021 41	.00	.00			643.08	643.08		±100 70	+ 407 55
		\$821.41	\$0.00	\$0.00 \$0.00	\$65.64 \$643.08	\$39.87 \$643.08	\$9.33 \$643.08	\$21.22 \$643.08	\$7.04 \$643.08	\$180.76	\$497.55
			φυ. 00	φ 0.00	a042.00	٥ 0. C P UĘ	30 4 3.00	3042.00	3042.00		



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

Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		01035	Income		reaciai	110/	Ticulculc	50000	Other	Deddedons	neeray
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
		<i>\</i> 100100	\$0.00	\$0.00	\$169.80	\$169.80	\$169.80	\$169.80	\$169.80	40100	φ1 15155
681 Harrington, Douglas N	00/05/2016	17.54		.00	.00	1.10	.25	.58	.19	.00	15.42
001 Harnington, Douglas N	06/05/2010	17.54	.00	.00	.00 17.54	17.54	.25 17.54	.58 17.54	.19 17.54	.00	15.42
		+17 51	.00							to 00	+15.40
		\$17.54	+0.00	\$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 Hendrickson, William E 2844	08/05/2016	967.75		.00	114.35	60.01	14.02	31.94	10.60	.00	736.83
2011			.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
		<i>φσσπσ</i>	\$0.00	\$0.00	\$967.75	\$967.75	\$967.75	\$967.75	\$967.75	40100	<i>ψ,</i> 50105
10000 Henry, Doak M	08/05/2016	720.72	40000	.00	77.29	44.68	10.45	23.78	7.89	.00	556.63
0800			.00	.00	720.72	720.72	720.72	720.72	720.72		
		+700 70	.00							+0.00	+==== (2)
		\$720.72	+0.00	\$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
		<i></i> , 02.00	\$0.00	\$0.00	\$762.60	\$762.60	\$762.60	\$762.60	\$762.60	40100	<i>400/11/</i>
10000 Higgins, Larry K	08/05/2016	219.80	1	.00	.00	13.63	3.19	5.98	1.99	.00	195.01
2624			.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	1	
			·	·	·	·		·	·		



			imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		00.10		00		6.00		2.24	1.07		05.10
1142 Higgins, Megan M	08/05/2016	98.13	00	.00	1.16 98.13	6.09	1.41	3.24	1.07	.00	85.16
		100.10	.00	.00		98.13	98.13	98.13	98.13	10.00	
		\$98.13	+0.00	\$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 Higgins, Rebecca R 0059	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 Hobson, Robin 1031	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
	00/03/2010	1,050.15	.00	.00	1,036.19	1,036.19	1,036.19	1,036.19	1,036.19	.00	/00./0
		\$1,036.19		\$0.00	\$124.61	\$64.24	\$15.02	\$34.19	\$11.35	\$0.00	\$786.78
		\$1,030.19	\$0.00	\$0.00 \$0.00	\$1,036.19	\$1,036.19	\$1,036.19	\$1,036.19	\$1,036.19	\$0.00	\$700.70
			ф0.00								
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 Hollingsworth, Michael 3296 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
iiis nonoway, wheche i	00/03/2010	110.15	.00	.00	140.13	140.13	140.13	140.13	140.13	.00	12 1.9 1
		\$140.13		\$0.00	\$0.00	\$8.70	\$2.02	\$3.36	\$1.11	\$0.00	\$124.94
		\$140.15	\$0.00	\$0.00 \$0.00	\$140.13	\$140.13	\$140.13	\$140.13	\$140.13	\$0.00	φ12 4. 94
			φ 0.00								
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		



		Ι	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
		+ .01.11	\$0.00	\$0.00	\$432.42	\$432.42	\$432.42	\$432.42	\$432.42	40100	40.0000
1270 Huge Tations M	00/05/2010	176.42	4		8.99	10.94	2.56	5.82	1.93	00	146.18
1278 Huss, Tatiana M	08/05/2016	170.42	.00	.00 .00	8.99 176.42	176.42	176.42	176.42	1.95	.00	140.10
		+170 42	.00							+0.00	+146.10
		\$176.42	\$0.00	\$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
1402 Jenkins, Ane K	00/03/2010	205.52	.00	.00	203.52	203.52	203.52	203.52	203.52	.00	170.05
		\$203.52	.00	\$0.00	\$5.00	\$12.62	\$2.95	\$10.45	\$1.81	\$0.00	\$170.69
		\$203.32	\$0.00	\$0.00 \$0.00	\$203.52	\$203.52	\$203.52	\$203.52	\$203.52	\$0 . 00	\$170.09
			φ0.00								
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	10.00	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Kerr, William C 3369	Recreation 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	.00 .00	33.81 666.90	41.35 666.90	9.67 666.90	22.01 666.90	7.30 666.90	.00	552.76
		\$666.90	\$0.00	\$0.00 \$0.00	\$33.81 \$666.90	\$41.35 \$666.90	\$9.67 \$666.90	\$22.01 \$666.90	\$7.30 \$666.90	\$0.00	\$552.76
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	\$0.00 \$0.00	\$163.80 \$1,297.46	\$80.44 \$1,297.46	\$18.82 \$1,297.46	\$42.82 \$1,297.46	\$14.21 \$1,297.46	\$246.64	\$952.47
695 Knapp, William R	08/05/2016	293.89	.00	.00 .00	5.16 293.89	18.23 293.89	4.26 293.89	8.43 293.89	2.80 293.89	.00	255.01
		\$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	\$0.00 \$0.00	\$100.74 \$710.35	\$44.04 \$710.35	\$10.29 \$710.35	\$23.44 \$710.35	\$7.78 \$710.35	\$0.00	\$524.06
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 \$0.00	\$0.00 \$478.46	\$29.66 \$478.46	\$6.94 \$478.46	\$15.79 \$478.46	\$5.24 \$478.46	\$0.00	\$420.83
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	\$0.00 \$0.00	\$63.97 \$631.93	\$39.18 \$631.93	\$9.16 \$631.93	\$20.85 \$631.93	\$6.92 \$631.93	\$0.00	\$491.85
316 Labban, Jad A	08/05/2016	135.84	.00	.00 .00	4.93 135.84	8.42 135.84	1.96 135.84	4.48 135.84	1.49 135.84	.00	114.56
		\$135.84	\$0.00	\$0.00 \$0.00	\$4.93 \$135.84	\$8.42 \$135.84	\$1.96 \$135.84	\$4.48 \$135.84	\$1.49 \$135.84	\$0.00	\$114.56



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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 Lamb, Chris J 0299	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
	00/03/2010	505.07	.00	.00	365.07	365.07	365.07	365.07	365.07	.00	255.21
		\$365.07		\$0.00	\$27.85	\$22.63	\$5.30	\$12.05	\$4.00	\$0.00	\$293.24
		\$303.07	\$0.00	\$0.00 \$0.00	\$365.07	\$365.07	\$365.07	\$365.07	\$365.07	\$0.00	ş293.2 1
			\$0.00								
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
		4500150	\$0.00	\$0.00	\$588.50	\$588.50	\$588.50	\$588.50	\$588.50	40100	<i>q</i> 10 1100
	00/05/2016	124.04	40.00								00.74
10000 Lavender, Matthew E 3600	08/05/2016	134.81		.00	14.83	8.36	1.95	9.45	1.48	.00	98.74
3000			.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
		\$15 4 .01	\$0.00	\$0.00 \$0.00	\$134.81	\$134.81	\$134.81	\$134.81	\$134.81	\$0.00	\$ 90.7 F
			ψ0.00								
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 Lee, William D 1575	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		
			·		'	'					



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

Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		GIUSS	Income		reuerai	FICA	Medicale	Sidle	Other	Deductions	Net Pay
1419 Lien, Camryn	08/05/2016	219.81		.00	.00	13.63	3.19	5.98	1.99	.00	195.02
	00,00,2020		.00	.00	219.81	219.81	219.81	219.81	219.81		190102
	_	\$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	4	1
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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
900 Miccalla, Mattle L	08/05/2010	040.14	.00	.00	9.23 646.14	646.14	9.37 646.14	646.14	646.14	.00	559.00
		\$646.14	.00	\$0.00	\$9.23	\$40.06	\$9.37	\$21.32	\$7.08	\$0.00	\$559.08
		\$040.14	\$0.00	\$0.00 \$0.00	\$9.23 \$646.14	\$40.06 \$646.14	\$9.37 \$646.14	\$646.14	\$7.08 \$646.14	\$0.00	\$229.00
			φ0.00								
10000 McDevitt, Paula M 0333	08/05/2016	2,892.65		.00	325.53	179.34	41.94	94.19	31.25	28.29	2,192.11
0555			.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
		φ2,092.05	\$0.00	\$0.00 \$0.00	\$2,892.65	\$2,892.65	\$2,892.65	\$2,892.65	\$2,892.65	\$20.2 <i>5</i>	φΖ,19Ζ.11
	00/05/0046	740.05	φοισσ								505 30
1263 McGarry, Kessler G	08/05/2016	740.05	00	.00	56.82	45.88	10.74	23.15	7.68	.00	595.78
		+740.05	.00	.00	740.05	740.05	740.05	740.05	740.05	+0.00	+ 505 30
		\$740.05	±0.00	\$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		
10000 McGill, Morgan K 3518	08/05/2016	38.95		.00	.00	2.41	.56	.02	.01	.00	35.95
2210			.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
		400.00	\$0.00	\$0.00	\$38.95	\$38.95	\$38.95	\$38.95	\$38.95	40100	700100
							1		1		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
		1	\$0.00	\$0.00	\$986.40	\$986.40	\$986.40	\$986.40	\$986.40	1	
1404 McHenry, Hannah J	08/05/2016	537.10		.00	49.75	33.30	7.80	17.72	5.88	.00	422.65
, , ,	00,00,2020	00/120	.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
1275 Memosil, Amanda e	00/03/2010	521.55	.00	.00	524.33	524.33	524.33	524.33	524.33	.00	115.05
		\$524.33		\$0.00	\$47.83	\$32.51	\$7.59	\$16.03	\$5.32	\$0.00	\$415.05
		şJ2 - .JJ	\$0.00	\$0.00 \$0.00	\$524.33	\$524.33	\$524.33	\$524.33	\$524.33	\$0 . 00	φ 1 13.05
			\$0.00								
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	1	
1238 Mehay, Samantha R	08/05/2016	407.76		.00	32.12	25.28	5.92	13.46	4.47	.00	326.51
	00,00,2010	107170	.00	.00	407.76	407.76	407.76	407.76	407.76	100	520151
		\$407.76		\$0.00	\$32.12	\$25.28	\$5.92	\$13.46	\$4.47	\$0.00	\$326.51
		φ lovin σ	\$0.00	\$0.00	\$407.76	\$407.76	\$407.76	\$407.76	\$407.76	40100	4020101
12CC Maluana Kaudia M	00/05/2016	(72.02	40.00							00	F04 4F
1366 Melrose, Kevin M	08/05/2016	673.92	00	.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	\$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		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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
1304 Miller, Jenniner L	08/05/2010	52.50	.00	.00	32.50	32.50	32.50	32.50	32.50	.00	30.03
		\$32.50	.00	\$0.00	\$0.00	\$2.01		\$0.00	\$0.00	\$0.00	\$30.03
		\$32.50	\$0.00	\$0.00 \$0.00	\$0.00 \$32.50	\$2.01	\$0.46 \$32.50	\$0.00	\$0.00	\$0.00	\$30.03
			φ0.00								
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	08/05/2016	149.15		.00	6.26	9.25	2.16	4.92	1.63	.00	124.93
2353			00	00	140.15	140.45	140.45	140.45	140.45		
			.00	.00	149.15	149.15	149.15	149.15	149.15		
		\$149.15	+0.00	\$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	08/05/2016	1,406.41		.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.53
0361			00	00	1 224 61	1 224 61	1 224 64	1 224 64	1 224 64		
			.00	.00	1,324.61	1,324.61	1,324.61	1,324.61	1,324.61		
		\$1,406.41	+0.00	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
	00/03/2010	001.50	.00	.00	801.36	801.36	801.36	801.36	801.36	.00	001.55
		\$801.36		\$0.00	\$42.66	\$49.68	\$11.62	\$25.18	\$7.63	\$0.00	\$664.59
		4001.50	\$0.00	\$0.00 \$0.00	\$801.36	\$801.36	\$801.36	\$801.36	\$801.36	40.00	400 I.S.S
	00/05/00/0	500.40	40100								0.44 50
10000 Owen, Olan D 2447	08/05/2016	508.13		.00	105.40	31.50	7.37	16.77	5.56	.00	341.53
2447			.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
		\$300.13	\$0.00	\$0.00 \$0.00	\$508.13	\$508.13	\$508.13	\$508.13	\$508.13	\$0.00	<i>ф</i> Ј 1 1.55
			40.00								
1316 Padget, Grace E	08/05/2016	538.79	00	.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
2000 1 0.1., 0.1.1.1	00,00,2020	100100	.00	.00	433.00	433.00	433.00	433.00	433.00		000101
		\$433.00		\$0.00	\$19.07	\$26.84	\$6.28	\$13.02	\$3.95	\$0.00	\$363.84
		4 155100	\$0.00	\$0.00 \$0.00	\$433.00	\$433.00	\$433.00	\$433.00	\$433.00	40.00	400001
944 Dayleas Christs M	00/05/2010	212 70	40.00							00	175 20
844 Parkes, Christa M	08/05/2016	213.76	.00	.00 .00	12.72 213.76	13.25	3.10	7.05	2.34	.00	175.30
		1010 70	.00			213.76	213.76	213.76	213.76	+0.00	1175 00
		\$213.76	±0.00	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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	+	400.000
691 Peterson, Dylan S	08/05/2016	385.84		.00	.00	23.92	5.60	11.46	3.80	.00	341.06
691 Peterson, Dylan S	00/05/2010	303.04	.00	.00	.00 385.84	385.84	385.84	385.84	385.84	.00	541.00
		+20F 04	.00							±0.00	#241.0C
		\$385.84	\$0.00	\$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	+	4
1260 Dottor Madalup K	09/05/2016	198.21		.00	11.17	12.29	2.88	6.54	2.17	.00	163.16
1269 Potter, Madelyn K	08/05/2016	196.21	.00	.00	198.21	12.29	2.88 198.21	198.21	198.21	.00	105.10
		+100.01	.00							+0.00	+162.16
		\$198.21	£0.00	\$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		



		1	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Prince, Kevin L	& Recreation 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 1710	08/05/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	252.07	1,401.94
			.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 0975	08/05/2016	85.32		.00	.00	5.29	1.24	2.82	.93	.00	75.04
			.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 3618	08/05/2016	1,629.83		.00	183.18	98.11	22.94	50.95	16.91	53.05	1,204.69
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		\$1,629.83		\$0.00	\$183.18	\$98.11	\$22.94	\$50.95	\$16.91	\$53.05	\$1,204.69
			\$0.00	\$0.00	\$1,582.40	\$1,582.40	\$1,582.40	\$1,582.40	\$1,582.40		
732 Reed, Hana M	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		



		I	Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Rollins, Nancy J 1154	08/05/2016	898.31		.00	103.93	55.70	13.03	29.64	11.23	.00	684.78
			.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 2196	08/05/2016	674.05		.00	46.92	41.78	9.78	20.97	6.96	241.00	306.64
			.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
	00,00,2020	_,	.00	.00	1,491.70	1,491.70	1,491.70	1,491.70	1,491.70	00101	1,102100
		\$1,486.81		\$0.00	\$22.82	\$92.50	\$21.63	\$45.42	\$15.07	\$36.84	\$1,252.53
		φ ι , 100.01	\$0.00	\$0.00	\$1,491.70	\$1,491.70	\$1,491.70	\$1,491.70	\$1,491.70	430.01	ψ1,252.55
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
		φ257110	\$0.00	\$0.00	\$297.16	\$297.16	\$297.16	\$297.16	\$297.16	40.00	<i>Ψ</i> 2 10.51
	00/05/2016	1 001 00	40.00								044 70
553 Scholtz, Emily L	08/05/2016	1,081.28	00	.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	10.00	101170
		\$1,081.28	+0.00	\$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 3460	08/05/2016	1,571.41		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.75
5.00			.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
		<i>41,0, 1.11</i>	\$0.00	\$0.00	\$1,527.30	\$1,527.30	\$1,527.30	\$1,527.30	\$1,527.30	400179	<i>\</i> 1,150175
			7	7 9.00	+ = / = = /	+= / = =/ 	T=/0=/ 100	+ =,= = ,	+=, 5= , 100		



		1	Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
		400.00	\$0.00	\$0.00 \$0.00	\$58.50	\$58.50	\$58.50	\$58.50	\$58.50	40.00	40 NOZ
10000 Serriere, Jean-Luc	08/05/2016	252.00	40.00	.00	.00	15.63	3.66	7.05	2.34	.00	223.32
1427			.00	.00	252.00	252.00	252.00	252.00	252.00		
	_	+252.00	.00							+0.00	+222.22
		\$252.00	±0.00	\$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
	00/03/2010	105.50	.00	.00	165.56	165.56	165.56	165.56	165.56	.00	115.57
	_	\$165.56	100	\$0.00	\$0.00	\$10.26	\$2.40	\$5.46	\$2.07	\$0.00	\$145.37
		\$105.50	\$0.00	\$0.00 \$0.00	\$165.56	\$165.56	\$165.56	\$3.40 \$165.56	\$2.07 \$165.56	\$0 . 00	\$143.37
			\$0.00								
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
	00,00,2020	200120	.00	.00	209.10	209.10	209.10	209.10	209.10		1/ 1/00
	_	\$209.10		\$0.00	\$12.26	\$12.96	\$3.03	\$6.90	\$2.29	\$0.00	\$171.66
		4205.10	\$0.00	\$0.00	\$209.10	\$209.10	\$209.10	\$209.10	\$209.10	40.00	<i>4171.00</i>
			φ0.00								
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		



		I	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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
		40-100	\$0.00	\$0.00	\$51.85	\$51.85	\$51.85	\$51.85	\$51.85	+	4
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
2000			.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
		φ1,5 i2.05	\$0.00	\$0.00	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	φ125.7 Ι	φ1,111.50
	00/05/0016	205 40	φοισσ								222.47
648 Skinner, Douglas L	08/05/2016	285.48	00	.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
1259 Slothower, Teter L	00/05/2010	200.00	.00	.00	288.00	288.00	288.00	288.00	288.00	.00	230.42
		\$288.00	.00	\$0.00	\$4.57	\$17.86	\$4.19	\$8.23	\$2.73	\$0.00	\$250.42
		\$200.00	\$0.00	\$0.00 \$0.00	\$288.00	\$288.00	\$288.00	\$288.00	\$2.73 \$288.00	\$0.00	\$230 . 42
			\$0.00								
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
		φ.5.7.13	\$0.00	\$0.00 \$0.00	\$937.13	\$937.13	\$937.13	\$937.13	\$937.13	Ψ2 15:00	φ150.50
			40100	40100	φ307110	4207110	4357115	φ307110	ψ557115		



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

		_									
Employee	Check Date		imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		01055	Income		<u>i euerar</u>		Medicale	State	Oulei	Deductions	<u> </u>
685 Smith, Haskell D	08/05/2016	1,416.80	.00	.00 .00	153.55 1,384.91	85.87 1,384.91	20.08 1,384.91	44.43 1,384.91	14.74 1,384.91	55.07	1,043.06
	_	\$1,416.80	\$0.00	\$0.00 \$0.00	\$153.55 \$1,384.91	\$85.87 \$1,384.91	\$20.08 \$1,384.91	\$44.43 \$1,384.91	\$14.74 \$1,384.91	\$55.07	\$1,043.06
686 Snyder, Justin M	08/05/2016	856.80	.00	.00 .00	97.70 856.80	53.12 856.80	12.42 856.80	28.27 856.80	14.99 856.80	.00	650.30
	_	\$856.80	\$0.00	\$0.00 \$0.00	\$97.70 \$856.80	\$53.12 \$856.80	\$12.42 \$856.80	\$28.27 \$856.80	\$14.99 \$856.80	\$0.00	\$650.30
451 Sparks, Joanna L	08/05/2016	1,608.46	.00	.00 .00	183.11 1,581.95	98.09 1,581.95	22.94 1,581.95	50.94 1,581.95	36.97 1,581.95	39.71	1,176.70
		\$1,608.46	\$0.00	\$0.00 \$0.00	\$183.11 \$1,581.95	\$98.09 \$1,581.95	\$22.94 \$1,581.95	\$50.94 \$1,581.95	\$36.97 \$1,581.95	\$39.71	\$1,176.70
1327 St John, Braden C	08/05/2016	740.05	.00	.00 .00	34.20 740.05	45.88 740.05	10.73 740.05	23.15 740.05	7.68 740.05	.00	618.41
	_	\$740.05	\$0.00	\$0.00 \$0.00	\$34.20 \$740.05	\$45.88 \$740.05	\$10.73 \$740.05	\$23.15 \$740.05	\$7.68 \$740.05	\$0.00	\$618.41
1421 Stackhouse, Erika H	08/05/2016	292.41	.00	.00 .00	20.59 292.41	18.13 292.41	4.24 292.41	9.65 292.41	3.20 292.41	.00	236.60
	_	\$292.41	\$0.00	\$0.00 \$0.00	\$20.59 \$292.41	\$18.13 \$292.41	\$4.24 \$292.41	\$9.65 \$292.41	\$3.20 \$292.41	\$0.00	\$236.60
159 Staton, Michael D	08/05/2016	307.50	.00	.00 .00	22.10 307.50	19.07 307.50	4.45 307.50	10.15 307.50	3.37 307.50	.00	248.36
	_	\$307.50	\$0.00	\$0.00 \$0.00	\$22.10 \$307.50	\$19.07 \$307.50	\$4.45 \$307.50	\$10.15 \$307.50	\$3.37 \$307.50	\$0.00	\$248.36
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	\$0.00 \$0.00	\$206.74 \$1,944.96	\$122.86 \$1,981.72	\$28.74 \$1,981.72	\$64.18 \$1,944.96	\$21.30 \$1,944.96	\$274.10	\$1,490.69
509 Stetkevych, Khalid A	08/05/2016	149.81	.00	.00 .00	6.33 149.81	9.29 149.81	2.17 149.81	4.94 149.81	1.64 149.81	.00	125.44
		\$149.81	\$0.00	\$0.00 \$0.00	\$6.33 \$149.81	\$9.29 \$149.81	\$2.17 \$149.81	\$4.94 \$149.81	\$1.64 \$149.81	\$0.00	\$125.44



			imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
, 2			.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
		+= 10000	\$0.00	\$0.00	\$240.75	\$240.75	\$240.75	\$240.75	\$240.75	40.00	<i>4</i> 10000
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=017	\$0.00	\$0.00	\$1,015.74	\$1,015.74	\$1,015.74	\$1,015.74	\$1,015.74	40.00	<i></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10000 Strobel, Caitlin M 3735	08/05/2016	543.75	1	.00	.00	33.71	7.88	16.67	5.53	.00	479.96
3733			.00	.00	543.75	543.75	543.75	543.75	543.75		
	-	\$543.75	.00	\$0.00	\$0.00	\$33.71	\$7.88	\$16.67	\$5.53	\$0.00	\$479.96
		\$ 51 5.75	\$0.00	\$0.00 \$0.00	\$543.75	\$543.75	\$7.88 \$543.75	\$543.75	\$543.75	\$0.00	\$ 4 79.90
			ф0.00								
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
842 Struyt, Nicholas K	08/03/2010	552.50	.00	.00	352.50	352.50	352.50	352.50	352.50	.00	203.43
	_	4252 F0	.00							±0.00	4000 4F
		\$352.50	\$0.00	\$0.00 \$0.00	\$26.60 \$352.50	\$21.86	\$5.10	\$11.63 \$352.50	\$3.86	\$0.00	\$283.45
			\$0.00			\$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		



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



		I	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
		42,002.00	\$0.00	\$0.00	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41	400100	<i>q27</i>
10000 Tompkins, Elizabeth A 2646	08/05/2016	1,608.38	1	.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.45
2040			.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
0490			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		\$1,699.20		\$0.00	\$253.72	\$102.43	\$23.96	\$64.52	\$18.09	\$73.05	\$1,163.43
		. ,	\$0.00	\$0.00	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01	\$1,652.01		
10000 Tuttle, Angela D 0491	08/05/2016	1,981.86		.00	191.16	120.02	28.06	53.98	17.91	370.87	1,199.86
0191			.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
		\$1,901.00	\$0.00	\$0.00 \$0.00	\$1,635.65	\$1,935.65	\$1,935.65	\$1,635.65	\$1,635.65	4010.01	\$1,199.00
1340 Uhl, Trevor M	08/05/2016	158.04		.00	.00	9.80	2.29	3.95	1.79	.00	140.21
	,,	200101	.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
		φ150.0 1	\$0.00	\$0.00 \$0.00	\$158.04	\$158.04	\$158.04	\$158.04	\$158.04	φ0.00	φ110.21
			1	1.1.1.1			1				



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
		4	\$0.00	\$0.00	\$377.50	\$377.50	\$377.50	\$377.50	\$377.50	+	4
1127 Valdas Damahra	00/05/2016	25.00		. 00						00	22.00
1137 Valdez, Darrelyn	08/05/2016	25.00	.00	.00 .00	.00 25.00	1.55 25.00	.36 25.00	.00 25.00	.00 25.00	.00	23.09
		+25.00	.00							+0.00	+22.00
		\$25.00	±0.00	\$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	08/05/2016	1,307.50		.00	129.63	75.97	17.77	39.17	13.00	88.65	943.31
0495			00		1 225 40	1 225 40	1 225 40	1 225 40	1 225 40		
			.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
795 Ward, Leorance	06/05/2010	430.94	.00	.00	430.94	430.94	430.94	430.94	430.94	.00	544.59
		+ 420.04	.00							±0.00	#244 FO
		\$430.94	±0.00	\$0.00 \$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
	30,00,2010	/ 10.20	.00	.00	746.20	746.20	746.20	746.20	746.20		020120
		\$746.20		\$0.00	\$34.81	\$46.26	\$10.82	\$23.36	\$7.75	\$0.00	\$623.20
		p/40.20	\$0.00	\$0.00 \$0.00	\$34.81 \$746.20	\$40.20 \$746.20	\$10.82 \$746.20	\$23.30 \$746.20	\$7.75 \$746.20	Φ 0.00	φυζ 3.20
			φ 0. 00	φ 0. 00	₽/ 1 0.20	φ/ 1 0.20	\$/40.20	₽740.2U	a/40.20		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
1259 White, Jordan A	00/03/2010	F/0.5F	.00	.00	470.34	470.34	470.34	470.34	470.34	.00	574.42
	_	± 470 24	.00							±0.00	#274 42
		\$470.34	\$0.00	\$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
		4555.12	\$0.00	\$0.00	\$335.12	\$335.12	\$335.12	\$335.12	\$335.12	40.00	4205.05
			φ0.00								
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
		4012.00	\$0.00	\$0.00 \$0.00	\$612.86	\$612.86	\$612.86	\$612.86	\$612.86	ψ0.00	Ψ17755
			40.00							_	
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		



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

		1	Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Williamson, Brett 3667	& Recreation 08/05/2016	295.55		.00	.00	18.32	4.29	5.95	1.97	.00	265.02
			.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	\$0.00 \$0.00	\$82.73 \$757.01	\$46.92 \$757.01	\$10.98 \$757.01	\$24.98 \$757.01	\$8.29 \$757.01	\$0.00	\$583.11
	00/05/2016	225 50	φ0.00							00	271.02
1387 Wise, Samuel K	08/05/2016	335.59	.00	.00 .00	24.91 335.59	20.82 335.59	4.87 335.59	9.81 335.59	3.25 335.59	.00	271.93
	_	+225 F0	.00							±0.00	+271.02
		\$335.59	\$0.00	\$0.00 \$0.00	\$24.91 \$335.59	\$20.82 \$335.59	\$4.87 \$335.59	\$9.81 \$335.59	\$3.25 \$335.59	\$0.00	\$271.93
	00/05/2016	247.20	φ0.00								210.00
1201 Woodward, Amery E	08/05/2016	247.28	.00	.00 .00	.50 247.28	15.33 247.28	3.59 247.28	6.89 247.28	2.29 247.28	.00	218.68
	_	¢247.20	.00							¢0.00	¢210.00
		\$247.28	\$0.00	\$0.00 \$0.00	\$0.50 \$247.28	\$15.33 \$247.28	\$3.59 \$247.28	\$6.89 \$247.28	\$2.29 \$247.28	\$0.00	\$218.68
	00/05/00/0	4 500 46	φ 0.00								
463 Wooten, Nicole C	08/05/2016	1,538.46	.00	.00 .00	174.73 1,370.29	91.66 1,478.29	21.43 1,478.29	45.22 1,370.29	15.00 1,370.29	172.73	1,017.69
	_	¢1 520 40	.00		-	-		-		¢170.70	¢1 017 CO
		\$1,538.46	\$0.00	\$0.00 \$0.00	\$174.73 \$1,370.29	\$91.66 \$1,478.29	\$21.43 \$1,478.29	\$45.22 \$1,370.29	\$15.00 \$1,370.29	\$172.73	\$1,017.69
			φ0.00	•				. ,			
Department Parks - Parks	& Recreation	\$185,117.06	±0.00	\$0.00	\$15,563.65	\$11,161.33	\$2,610.30	\$5,840.23	\$2,090.48	\$9,191.96	\$138,659.11
	Grand Totals	\$185,117.06	\$0.00	<u>\$0.00</u> \$0.00	\$178,416.69 \$15,563.65	\$180,020.45 \$11,161.33	<u>\$180,020.45</u> \$2,610.30	\$178,416.69 \$5,840.23	<u>\$178,416.69</u> \$2,090.48	\$9,191.96	\$138,659.11
	Granu Totals	\$103,117.00	\$0.00	\$0.00 \$0.00	\$15,565.65	\$180,020.45	\$2,610.30	\$5,840.25 \$178,416.69	\$2,090.48 \$178,416.69	\$9,191.90	a120,029.11
***** Multiple Taxes or Dedu	uctions Exist		40100	40100	+1,0,110105	+100/020115	<i>q</i> 100/020110	+1,0,110105	<i>q</i> 1, 0, 110105		

***** Multiple Taxes or Deductions Exist.



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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	1	+
292 Anglemyer, Wilson S	08/19/2016	465.79		.00	39.05	28.87	6.75	15.37	5.10	00	370.65
292 Anglemyer, Wilson S	00/19/2010	405.79	.00	.00	465.79	465.79	465.79	465.79	465.79	.00	370.05
		+ 465 70	.00							+0.00	+270.65
		\$465.79	±0.00	\$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
1010 / () () () () () () ()	00, 10, 2010	001112	.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
		<i>4501.12</i>	\$0.00	\$0.00	\$381.42	\$381.42	\$381.42	\$381.42	\$381.42	40.00	4337.77
	00/10/2016		<i>q</i> 0100								100.07
1303 Bailey, Caleb G	08/19/2016	237.72	00	.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	·	
922 Palaban Hono M	08/19/2016	399.49		.00	31.30	24.77	5.79	13.18	4.37	.00	320.08
823 Balaban, Hope M	00/19/2010	399.49	.00	.00	399.49	399.49	399.49	399.49	4.37 399.49	.00	520.00
		+200.40	.00							±0.00	+220.00
		\$399.49	±0.00	\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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, 10, 2010	2/0120	.00	.00	278.25	278.25	278.25	278.25	278.25		200120
		\$278.25		\$0.00	\$0.00	\$17.25	\$4.02	\$2.84	\$0.94	\$0.00	\$253.20
		φ270.23	\$0.00	\$0.00 \$0.00	\$278.25	\$278.25	\$278.25	\$278.25	\$278.25	\$0.00	\$233 . 20
			φ0.00								
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
00,15,2			.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
		\$107.05	\$0.00	\$0.00	\$407.83	\$407.83	\$407.83	\$407.83	\$407.83	40.00	4555111
			40100								
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
55 Definitian, Soachini i	00/19/2010	1,410.01	.00	.00	1,421.70	1,421.70	1,421.70	1,421.70	1,421.70	17.71	1,045.70
		<u>+1 416 01</u>	.00				-	-	-	+ 4 4 4 4	+1 0 12 76
		\$1,416.81	+0.00	\$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	-	



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
369 Bissonnette, William I	_ 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
1280 Boado, Steven	00/19/2010	304.30	.00	.00	304.50	304.50	304.50	304.50	304.50	.00	240.01
		\$304.50	.00								\$246.01
		\$304.50	\$0.00	\$0.00 \$0.00	\$21.80 \$304.50	\$18.88 \$304.50	\$4.43 \$304.50	\$10.05 \$304.50	\$3.33 \$304.50	\$0.00	\$246.01
			φ0.00								
10000 Bond, Theresa L	08/19/2016	852.00		.00	96.98	52.82	12.35	28.12	9.33	.00	652.40
1155			.00	.00	852.00	852.00	852.00	852.00	852.00		
	_	+052.00	.00							+0.00	+ (= 2, 4 2)
		\$852.00	+0.00	\$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	08/19/2016	2,113.50		.00	131.46	120.30	28.13	60.50	20.92	234.76	1,517.43
2331						1 0 10 10			1 0 1 0 1 0		
			.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
1217 Drackney, Susan M	00/19/2010	047.90	.00	.00	647.96	647.96	647.96	647.96	647.96	.00	555.20
		\$647.96	.00	\$0.00	\$16.33	\$40.17	\$9.40	\$20.11	\$6.67	\$0.00	\$555.28
		\$047.90	\$0.00	\$0.00 \$0.00	\$10.33 \$647.96	\$40.17 \$647.96	\$9.40 \$647.96	\$20.11 \$647.96	\$647.96	\$0.00	\$555.20
			φ0.00								
10000 Bradley, Jennifer P	08/19/2016	690.20		.00	.00	42.78	10.01	17.70	5.87	.00	613.84
3325			.00	.00	690.20	690.20	690.20	690.20	690.20		
	_	+600.00	.00							±0.00	+612.61
		\$690.20	±0.00	\$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		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Bradley, Melvin R 3303	08/19/2016	100.09		.00	.00	6.21	1.45	2.03	.68	.00	89.72
			.00	.00	100.09	100.09	100.09	100.09	100.09		
	—	\$100.09		\$0.00	\$0.00	\$6.21	\$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 3831	08/19/2016	182.51		.00	9.60	11.31	2.66	6.02	2.00	.00	150.92
			.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 3771	08/19/2016	420.01		.00	17.77	26.04	6.09	13.86	4.60	.00	351.65
	_		.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 1682	08/19/2016	1,706.02		.00	137.23	91.85	21.49	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	\$91.85	\$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
, 3			.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 1546	08/19/2016	85.26		.00	.00	5.29	1.24	4.81	.93	.00	72.99
1010			.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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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	1	
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
960 Burns, Cheisea N	06/19/2010	1,509.25	.00	.00	1,479.06	1,479.06	1,479.06	52.54 1,479.06	1,479.06	99.02	1,115.47
		+1 500 22	.00							+00.62	
		\$1,569.23	±0.00	\$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	08/19/2016	1,353.17		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.95
2727	00/13/2010	1,555.17		.00	125.00	75.75	17.71	55.05	12.90	152.07	525.55
			.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
	00/19/2010	/4/./0	.00	.00	747.78	747.78	747.78	747.78	747.78	.00	570.50
	_	\$747.78	.00							¢0.00	\$576.36
		\$/4/./8	\$0.00	\$0.00 \$0.00	\$81.35	\$46.36	\$10.84	\$24.68 \$747.78	\$8.19	\$0.00	\$576.36
			\$0.00		\$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
St i Carcer, David A	33/13/2010	270.00	.00	.00	270.00	270.00	270.00	270.00	270.00		210.15
		\$270.00	.00	\$0.00	\$18.35	\$16.74	\$3.92	\$8.91	\$3.65	\$0.00	\$218.43
		\$270.00	\$0.00	\$0.00 \$0.00	\$18.35 \$270.00	\$16.74 \$270.00			\$3.65 \$270.00	\$0.00	\$210. 4 3
			ψυ. 00	\$U.UU	\$∠/U.UU	\$270.00	\$270.00	\$270.00	ϡ Ζ/U.UU		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
	00/19/2010	500.00	.00	.00	300.00	300.00	300.00	300.00	300.00	.00	207.25
	_	\$300.00		\$0.00	\$0.00	\$18.60	\$4.35	\$7.36	\$2.44	\$0.00	\$267.25
		4 500.00	\$0.00	\$0.00 \$0.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	φ 0. 00	φ207.2J
			φ 0. 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
		<i>Q₁ 1017 0</i>	\$0.00	\$0.00	\$140.70	\$140.70	\$140.70	\$140.70	\$140.70	<i>q</i> 0100	<i></i>
	00/10/2016		1								450.00
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	1	+-/
1225 Clark Jacob C	00/10/2010	C 40 10								00	F02 C0
1235 Clark, Jacob S	08/19/2016	648.18	.00	.00	66.41 648.18	40.19 648.18	9.40	21.39 648.18	8.10	.00	502.69
			.00	.00			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		
				1	1				1		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & 10000 Cornwell, Jamie R 2340	& Recreation 08/19/2016	85.55		.00	.00	5.29	1.24	12.82	.94	.00	65.26
2510			.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 0123	08/19/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		\$1,997.08		\$0.00	\$178.70	\$118.65	\$27.75	\$61.89	\$20.54	\$90.17	\$1,499.38
			\$0.00	\$0.00	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80	\$1,913.80		
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
	,,=0=0	0,0120	.00	.00	373.10	373.10	373.10	373.10	373.10		525.00
		\$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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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	1	
1307 Davis, Alaina N	08/19/2016	33.36		.00	.00	2.07	.48	1.10	.37	.00	29.34
1307 Davis, Alama N	00/15/2010	55.50	.00	.00	33.36	33.36	33.36	33.36	33.36	.00	29.51
		\$33.36		\$0.00	\$0.00	\$2.07	\$0.48	\$1.10	\$0.37	\$0.00	\$29.34
		455.50	\$0.00	\$0.00	\$33.36	\$33.36	\$33.36	\$33.36	\$33.36	40.00	φ29.51
224 Derheimer Leiner N	08/19/2016	449.98			36.68	27.90	6.52	14.85	4.93	00	359.10
334 Derheimer, Lainey N	06/19/2016	449.90	.00	.00. .00	449.98	449.98	449.98	449.98	449.98	.00	359.10
		+ 4 4 9 9 9 9	.00							+0.00	+252.40
		\$449.98	\$0.00	\$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
5 , ,			.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		-



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
10000 Dunbar, Barbara 0156	08/19/2016	1,670.20		.00	161.16	94.53	22.11	46.11	15.30	234.56	1,096.43
			.00	.00	1,435.64	1,524.64	1,524.64	1,435.64	1,435.64		
		\$1,670.20		\$0.00	\$161.16	\$94.53	\$22.11	\$46.11	\$15.30	\$234.56	\$1,096.43
			\$0.00	\$0.00	\$1,435.64	\$1,524.64	\$1,524.64	\$1,435.64	\$1,435.64		
10000 Eads, Daren S 0162	08/19/2016	1,888.71		.00	151.23	103.84	24.29	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	\$103.84	\$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
	00/15/2010	197.05	.00	.00	197.03	197.03	197.03	197.03	197.03	.00	102.25
		\$197.03		\$0.00	\$11.05	\$12.23	\$2.86	\$6.50	\$2.16	\$0.00	\$162.23
		φ197.0 5	\$0.00	\$0.00 \$0.00	\$197.03	\$197.03	\$197.03	\$197.03	\$197.03	<i>ф</i> 0.00	\$102.25
10000 Evans, John W 08/19/20 3571	08/19/2016	331.06	φοισσ	.00	.00	20.53	4.80	9.66	3.20	.00	292.87
			.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
		4551100	\$0.00	\$0.00	\$331.06	\$331.06	\$331.06	\$331.06	\$331.06	40100	4252107
12CE Esime Duidant A	00/10/2016	234.87	1		14.83	14.57	3.41	7.75		00	191.74
1265 Fairns, Bridget A	08/19/2016	234.87	.00	.00 .00	234.87	234.87	234.87	234.87	2.57 234.87	.00	191./4
		+224.07	.00							+0.00	+101 74
		\$234.87	±0.00	\$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	40100	4200000
	00/10/2016	100.00	4				·			00	06.00
1266 Filipek, Matthew J	08/19/2016	100.98	.00	.00 .00	1.44 100.98	6.26 100.98	1.46 100.98	3.33 100.98	1.51 100.98	.00	86.98
		<u></u>	.00							10.00	+06.00
		\$100.98	\$0.00	\$0.00 \$0.00	\$1.44 \$100.98	\$6.26 \$100.98	\$1.46 \$100.98	\$3.33 \$100.98	\$1.51 \$100.98	\$0.00	\$86.98
			φυ.υυ	φ 0. 00	φ100.90	\$100.90	\$100 . 90	φ100.90	\$100.90		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		1 9 6 4 9 5				70.04	40.00	44.60			070.00
938 Flake, Benjamin K	08/19/2016	1,261.25	00	.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	10.00	1070.00
		\$1,261.25	+0.00	\$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 Foddrill, Donald 0192	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	.00	19.00	
		\$21.59		\$0.00	\$0.00	\$1.34	\$0.31	\$0.71	\$0.23	\$0.00	\$19.00
		ψ21.55	\$0.00	\$0.00	\$21.59	\$21.59	\$21.59	\$21.59	\$21.59	40.00	<i>41</i>
(12 Formert Desire)	00/10/2010	02.00			.71					00	01 (1
613 Forrest, Regina L	08/19/2016	93.60	.00	.00 .00	93.60	5.80 93.60	1.36 93.60	3.09 93.60	1.03 93.60	.00	81.61
		+02 C0	.00							±0.00	±01.61
		\$93.60	\$0.00	\$0.00 \$0.00	\$0.71	\$5.80	\$1.36 \$93.60	\$3.09	\$1.03 \$93.60	\$0.00	\$81.61
			\$0.00		\$93.60	\$93.60		\$93.60			
10000 Fox, David M 0195	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 Fridley, Robert R	08/19/2016	774.40		.00	85.34	48.01	11.23	25.56	8.48	.00	595.78
3791			.00	.00	774.40	774.40	774.40	774.40	774.40		
		\$774.40		\$0.00	\$85.34	\$48.01	\$11.23	\$25.56	\$8.48	\$0.00	\$595.78
		טד.דיייק	\$0.00	\$0.00 \$0.00	\$774.40	\$774.40	\$774.40	\$774.40	\$774.40	φ0.00	\$393.70
			40.00								
1308 Friesel, Walter H	08/19/2016	322.63	00	.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	\$0.00 \$0.00	\$23.61 \$322.63	\$20.00 \$322.63	\$4.68 \$322.63	\$9.38 \$322.63	\$3.11 \$322.63	\$0.00	\$261.85



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		070 07		00	105 11	54.40	12.00	20.00	14.50		647.62
1350 Gall, Emily L	08/19/2016	872.87	00	.00	105.11	54.12	12.66	38.80	14.56	.00	647.62
		1070.07	.00	.00	872.87	872.87	872.87	872.87	872.87	10.00	
		\$872.87	+0.00	\$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, 20, 2020		.00	.00	596.70	596.70	596.70	596.70	596.70		007101
		\$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	+	4
1255 Gillum, William C	08/19/2016	462.22		.00	38.52	28.66	6.70	15.25	5.06	.00	368.03
	00/19/2010	402.22	.00	.00	462.22	462.22	462.22	462.22	462.22	.00	308.03
		\$462.22	.00		\$38.52				\$5.06	\$0.00	\$368.03
		\$402.22	\$0.00	\$0.00 \$0.00	\$38.52 \$462.22	\$28.66 \$462.22	\$6.70 \$462.22	\$15.25 \$462.22	\$5.06 \$462.22	\$0.00	\$368.03
			φ0.00								
10000 Gilstrap, Curtis L	08/19/2016	1,636.80		.00	213.09	98.55	23.04	52.45	17.40	91.36	1,140.91
0208			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		\$1,636.80	.00	\$0.00	\$213.09	\$98.55	\$23.04	\$52.45	\$17.40	\$91.36	\$1,140.91
		\$1,030.00	\$0.00	\$0.00 \$0.00	\$213.09 \$1,589.48	\$98.55 \$1,589.48	\$23.04 \$1,589.48	\$52.45 \$1,589.48	\$17.40	\$91.30	\$1,140.91
			φ0.00								
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
	- 0, 20, 2020	0207	.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
		452 1107	\$0.00	\$0.00	\$324.87	\$324.87	\$324.87	\$324.87	\$324.87	40100	4201.91
			7	7 3.00		T	702	- ,	- J =		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		224.05			22.52	10.05		10.50	0.50		250 50
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
1309 Gregorien, Casey P	00/19/2010	104.50	.00	.00	9.80 184.50	184.50	184.50	184.50	184.50	.00	152.47
		\$184.50	.00	\$0.00	\$9.80	\$11.44	\$2.68	\$6.09	\$2.02	\$0.00	\$152.47
		\$104.50	\$0.00	\$0.00 \$0.00	\$9.80 \$184.50	\$11.44 \$184.50	\$2.08 \$184.50	\$0.09 \$184.50	\$2.02 \$184.50	\$0.00	\$152.47
			φ0.00								
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
		400002	\$0.00	\$0.00	\$308.51	\$308.51	\$308.51	\$308.51	\$308.51	40.00	+= 10120
1226 Countribling Dates D	00/10/2010	271.68	1			16.84	3.94	7.70		.00	240.65
1336 Grumbling, Peter R	08/19/2016	2/1.08	.00	.00 .00	.00 271.68	271.68	3.94 271.68	271.68	2.55 271.68	.00	240.65
		+074 60	.00							+0.00	+2.42.65
		\$271.68	±0.00	\$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
2220			.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
		4,000,00	\$0.00	\$0.00	\$839.97	\$839.97	\$839.97	\$839.97	\$839.97	4, 2110	4,0510/
			+0.00	+0.00	4000107	+	4000.07	4005157	4000.07		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
1319 Hall, Emily E	08/19/2016	750.00	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	09/10/2016	717.26		.00	38.84	44.46	10.41	23.67	7.85	.00	592.03
001 Harrington, Douglas N	00/19/2010	/1/.20	.00	.00	717.26	717.26	717.26	717.26	717.26	.00	592.05
		+717 C	.00								¢502.02
		\$717.26	\$0.00	\$0.00 \$0.00	\$38.84 \$717.26	\$44.46 \$717.26	\$10.41 \$717.26	\$23.67 \$717.26	\$7.85 \$717.26	\$0.00	\$592.03
			φ0.00								
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 Hendrickson, William E	08/19/2016	1,062.69		.00	128.59	65.89	15.42	35.07	11.64	.00	806.08
2844											
			.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 Henry, Doak M	08/19/2016	661.09		.00	68.35	41.00	9.59	21.82	7.24	.00	513.09
0800											
			.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		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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	\$0.00 \$0.00	\$311.51 \$1,983.14	\$122.94 \$1,983.14	\$28.76 \$1,983.14	\$89.17 \$1,983.14	\$21.29 \$1,983.14	\$181.67	\$1,402.03
			\$0.00								
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
5 .			.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 3296 W	08/19/2016	1,625.20		.00	176.34	95.28	22.28	49.45	16.41	113.67	1,151.77
0_00 11			.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		·



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

Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8		GIUSS	Income	EIC	reueral	FICA	Medicare	Sidle	Other	Deductions	Net Pay
1048 Huss, Anastasia C	08/19/2016	330.00		.00	24.35	20.46	4.79	10.89	3.61	.00	265.90
	00, 10, 2010		.00	.00	330.00	330.00	330.00	330.00	330.00	100	200100
		\$330.00		\$0.00	\$24.35	\$20.46	\$4.79	\$10.89	\$3.61	\$0.00	\$265.90
		4550.00	\$0.00	\$0.00	\$330.00	\$330.00	\$330.00	\$330.00	\$330.00	40.00	φ205.50
	00/10/2016	2 205 74	φοισσ							66.17	1 660 44
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
0275			.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
		ψ2,205.7 1	\$0.00	\$0.00 \$0.00	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	\$2,213.35	400.17	φ1,005.11
	00/10/2016	211.00	+							00	251.62
524 Huss, Rachel S	08/19/2016	311.69	.00	.00 .00	22.52 311.69	19.32 311.69	4.52 311.69	10.29 311.69	3.41 311.69	.00	251.63
		+211.00	.00							+0.00	+251 (2
		\$311.69	±0.00	\$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
	00/10/2010	555100	.00	.00	339.60	339.60	339.60	339.60	339.60	100	277100
		\$339.60		\$0.00	\$25.31	\$21.06	\$4.91	\$7.40	\$3.36	\$0.00	\$277.56
		4555100	\$0.00	\$0.00	\$339.60	\$339.60	\$339.60	\$339.60	\$339.60	40100	<i>QLT</i> 1 50
1220 Janking Pring A	00/10/2016	264.04					•			00	215 10
1338 Jenkins, Brina A	08/19/2016	264.94	.00	.00	17.84 264.94	16.43	3.84	8.74	2.90	.00	215.19
		+264.04	.00	.00		264.94	264.94	264.94	264.94	+0.00	+215.10
		\$264.94	±0.00	\$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		



Payroll Register - Board of Park Commissioners

		_									
Employee	Check Date		imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		01000	Income		reaciai	110/1	Ticulculc	State	Other	Deddedons	Netruy
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		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 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
0/15			.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
5,, ,			.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		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
	00/15/2010	17 1.05	.00	.00	174.05	174.05	174.05	174.05	174.05	.00	111.51
		\$174.05		\$0.00	\$8.75	\$10.79	\$2.52	\$5.74	\$1.91	\$0.00	\$144.34
		φ1/ 1 .05	\$0.00	\$0.00 \$0.00	\$174.05	\$174.05	\$174.05	\$174.05	\$174.05	\$0 . 00	דנ.דדוק
			40.00								
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
		<i>42</i> 10101	\$0.00	\$0.00	\$245.31	\$245.31	\$245.31	\$245.31	\$245.31	40100	<i>q</i> 155107
	00/10/2016		40.00								22.04
1312 Liford, Emily C	08/19/2016	37.29	00	.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
		1	\$0.00	\$0.00	\$421.20	\$421.20	\$421.20	\$421.20	\$421.20	1	
	00/10/2016	100 24								00	152.02
202 Lutes, Kathryn E	08/19/2016	186.34	.00	.00. .00	9.98 186.34	11.55 186.34	2.70	6.15	2.04 186.34	.00	153.92
		++06.51	.00				186.34	186.34		to oc	++52.62
		\$186.34	±0.00	\$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		



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

Employee	Check Date		Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		61055	Income		reactar	110/1	ricalcure	State	Other	Deddetions	Net ruy
1243 Maloney, Laura J	08/19/2016	493.74	.00	.00 .00	25.14 493.74	30.61 493.74	7.16 493.74	15.02 493.74	8.06 493.74	.00	407.75
		\$493.74	\$0.00	\$0.00 \$0.00	\$25.14 \$493.74	\$30.61 \$493.74	\$7.16 \$493.74	\$15.02 \$493.74	\$8.06 \$493.74	\$0.00	\$407.75
1165 Marler, Kwang Hsiung	08/19/2016	1,884.62	.00	.00 .00	234.67 1,831.57	113.55 1,831.57	26.55 1,831.57	60.44 1,831.57	20.06 1,831.57	53.05	1,376.30
		\$1,884.62	\$0.00	\$0.00 \$0.00	\$234.67 \$1,831.57	\$113.55 \$1,831.57	\$26.55 \$1,831.57	\$60.44 \$1,831.57	\$20.06 \$1,831.57	\$53.05	\$1,376.30
10000 Martin, Newton P 0796	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	\$0.00 \$0.00	\$133.18 \$926.64	\$57.45 \$926.64	\$13.44 \$926.64	\$30.58 \$926.64	\$10.15 \$926.64	\$0.00	\$681.84
1222 Martindale, Claude C 08/19,	08/19/2016	846.09	.00	.00. .00	36.15 846.09	52.45 846.09	12.27 846.09	67.92 846.09	23.01 846.09	.00	654.29
		\$846.09	\$0.00	\$0.00 \$0.00	\$36.15 \$846.09	\$52.45 \$846.09	\$12.27 \$846.09	\$67.92 \$846.09	\$23.01 \$846.09	\$0.00	\$654.29
1315 Maxey, Grace E	08/19/2016	96.39	.00	.00 .00	.99 96.39	5.98 96.39	1.40 96.39	3.18 96.39	.96 96.39	.00	83.88
		\$96.39	\$0.00	\$0.00 \$0.00	\$0.99 \$96.39	\$5.98 \$96.39	\$1.40 \$96.39	\$3.18 \$96.39	\$0.96 \$96.39	\$0.00	\$83.88
10000 McDevitt, Paula M 0333	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	\$0.00 \$0.00	\$325.53 \$2,892.65	\$179.35 \$2,892.65	\$41.95 \$2,892.65	\$94.19 \$2,892.65	\$31.25 \$2,892.65	\$28.29	\$2,192.09
463 McEachern, Nicole C	08/19/2016	1,538.46	.00	.00 .00	174.73 1,370.29	91.65 1,478.29	21.44 1,478.29	45.22 1,370.29	15.00 1,370.29	172.73	1,017.69
		\$1,538.46	\$0.00	\$0.00 \$0.00	\$174.73 \$1,370.29	\$91.65 \$1,478.29	\$21.44 \$1,478.29	\$45.22 \$1,370.29	\$15.00 \$1,370.29	\$172.73	\$1,017.69
1263 McGarry, Kessler G	08/19/2016	448.95	.00	.00 .00	20.66 448.95	27.84 448.95	6.51 448.95	13.55 448.95	4.50 448.95	.00	375.89
		\$448.95	\$0.00	\$0.00 \$0.00	\$20.66 \$448.95	\$27.84 \$448.95	\$6.51 \$448.95	\$13.55 \$448.95	\$4.50 \$448.95	\$0.00	\$375.89



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

Frankasa	Chask Data		mputed	FIC	Federal	FICA	Medianna	Chata	Other	Deductions	Not Day
Employee Department Parks - Parks &	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
876 McGhee, Brandon	08/19/2016	135.72		.00	.00	8.41	1.97	3.21	1.07	.00	121.06
	00,10,2010	100072	.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		
10000 McGlothlin, Brenda S 0330	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		



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

Employee	Check Date		Imputed	FIC	Federal	FICA	Madianya	State	Other	Deductions	Net Dev
Employee Department Parks - Parks		Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
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 Narwold, Malcolm J	08/19/2016	172.70		.00	8.62	10.71	2.51	5.70	1.89	.00	143.27
2353			.00	.00	172.70	172.70	172.70	172.70	172.70		
		\$172.70	.00	\$0.00	\$8.62	\$10.71	\$2.51	\$5.70	\$1.89	\$0.00	\$143.27
		ψ172.70	\$0.00	\$0.00	\$172.70	\$172.70	\$172.70	\$172.70	\$172.70	40.00	ψ1 13.27
10000 Neely, Lesilyn S	08/19/2016	1,406.40	1	.00	113.69	82.13	19.21	43.71	14.50	86.65	1,046.51
0361	00/19/2010	1,400.40		.00	115.09	02.15	17.21	75.71	17.50	00.05	1,070.01
			.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		



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

Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Not Day
Department Parks - Parks 8		GIUSS	Income	EIC	reueral	FICA	Medicare	State	Other	Deductions	Net Pay
696 Nelson, John C	08/19/2016	776.55		.00	62.30	48.15	11.25	24.36	8.08	135.00	487.41
	00/15/2010	//0.55	.00	.00	776.55	776.55	776.55	776.55	776.55	155.00	107.11
		\$776.55		\$0.00	\$62.30	\$48.15	\$11.25	\$24.36	\$8.08	\$135.00	\$487.41
		4110.00	\$0.00	\$0.00 \$0.00	\$776.55	\$776.55	\$776.55	\$776.55	\$776.55	\$155.00	φ 107.11
	00/10/2016	22.62	40.00								20.42
10000 Nentrup, Susan J 0738	08/19/2016	32.63		.00	.00	2.02	.48	.00	.00	.00	30.13
0738			.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
		4J2.0J	\$0.00	\$0.00 \$0.00	\$32.63	\$32.63	\$32.63	\$32.63	\$32.63	\$0.00	450.15
	00/10/2016	200.02	40.00								225.20
1275 Neuhouser, Davis S	08/19/2016	399.03	.00	.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	10.00	
		\$399.03	+0.00	\$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
	00/15/2010	555.02	.00	.00	339.62	339.62	339.62	339.62	339.62	.00	250.07
		\$339.62		\$0.00	\$9.73	\$21.06	\$4.92	\$9.94	\$3.30	\$0.00	\$290.67
		4333.02	\$0.00	\$0.00	\$339.62	\$339.62	\$339.62	\$339.62	\$339.62	40.00	<i>4230.07</i>
	00/10/2016	(C) (D	40.00							00	455.01
10000 Owen, Olan D 2447	08/19/2016	663.68		.00	128.73	41.15	9.62	21.90	7.27	.00	455.01
2777			.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
		4000100	\$0.00	\$0.00	\$663.68	\$663.68	\$663.68	\$663.68	\$663.68	40100	<i>q</i> .00101
1216 Dadget Crass E	09/10/2016	212.06	1							00	174.66
1316 Padget, Grace E	08/19/2016	212.96	.00	.00 .00	12.64 212.96	13.21 212.96	3.09 212.96	7.03 212.96	2.33 212.96	.00	1/4.00
		+212.0C	.00							±0.00	
		\$212.96	\$0.00	\$0.00 \$0.00	\$12.64 \$212.96	\$13.21 \$212.96	\$3.09 \$212.96	\$7.03 \$212.96	\$2.33 \$212.96	\$0.00	\$174.66
			φ 0. 00	φ 0.00	JC12.20	φ 212.90	φ 212.9 0	ΨΖΙΖ.90	φ 212 .90		



		Ι	imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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
		1	\$0.00	\$0.00	\$112.49	\$112.49	\$112.49	\$112.49	\$112.49	1	
944 Daylog Christs M	00/10/2010	242 61		, 00						00	100 50
844 Parkes, Christa M	08/19/2016	243.61	.00	.00 .00	15.71 243.61	15.10 243.61	3.53 243.61	8.04 243.61	2.67 243.61	.00	198.56
		+242 C1	.00							±0.00	±100 FC
		\$243.61	±0.00	\$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
	00/13/2010	510101	.00	.00	516.64	516.64	516.64	516.64	516.64	100	120107
	_	\$516.64		\$0.00	\$27.43	\$32.03	\$7.49	\$15.78	\$5.24	\$0.00	\$428.67
		\$ 510.0 4	\$0.00	\$0.00 \$0.00	\$516.64	\$516.64	\$516.64	\$516.64	\$516.64	\$0.00	φ 1 20.07
			φ0.00								
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
5012			.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
		φττυ.υυ	\$0.00	\$0.00 \$0.00	\$143.55	\$143.55	\$143.55	۶143.55	\$1.57	40 . 00	ψ120.20
			ψ0.00	40.00	φ1 13.33	φ1 13.33	φ1 13.33	φ1 13.33	φ1 15.55		



Employee Check Date Gross Income EEC Federal FICA Medicare State Other Deductions Net Pay 10000 Pedersen, Scott 08/19/2015 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 51.2			I	Imputed								
10000 Pedersen, Scott 1021 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 1,251.57 1,251.57 1,251.57 1,251.57 51,012 \$40.03 \$13.70 \$90.00 \$974.20 691 Peterson, Dylan S 08/19/2016 50.88 .00 .00 3.15 51.157 \$1,21.57 \$1,21.57 \$1,21.57 \$1,251.57 \$1,21.57 <td></td> <td></td> <td>Gross</td> <td>Income</td> <td>EIC</td> <td>Federal</td> <td>FICA</td> <td>Medicare</td> <td>State</td> <td>Other</td> <td>Deductions</td> <td>Net Pay</td>			Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	10000 Pedersen, Scott		1,538.46		.00	110.19	81.32	19.02	40.03	13.70	300.00	974.20
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1021			.00	.00	1,251.57	1,311.57	1,311.57	1,251.57	1,251.57		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			\$1,538.46		\$0.00	\$110.19	\$81.32	\$19.02	\$40.03	\$13.70	\$300.00	\$974.20
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				\$0.00	\$0.00	\$1,251.57	\$1,311.57	\$1,311.57	\$1,251.57	\$1,251.57		
$\frac{\frac{1}{1428} \text{ Philbeck, Ethan J}}{1428} \text{ Philbeck, Ethan J} 08/19/2016} \begin{array}{ c c c c c c c c c c c c c c c c c c c$	691 Peterson, Dylan S	08/19/2016	50.88	00							.00	46.44
\$1428 Philbeck, Ethan J 08/19/2016 666.75 .00 45.83 41.34 9.67 20.73 6.88 .00 542.30 1428 Philbeck, Ethan J 08/19/2016 666.75 .00 .00 666.75			+50.00	.00							+0.00	+46.44
$\frac{1.00}{1.00} - \frac{.00}{0.00} - \frac{.00}{666.75} - \frac{.666.75}{666.75} - \frac{.666.75}{666.75} - \frac{.666.75}{.666.75} - \frac{.666.75}{.666.75$			\$50.88	\$0.00							\$0.00	\$46.44
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	1428 Philbeck, Ethan J	08/19/2016	666.75								.00	542.30
$ \frac{1257 \text{ Pierce, Vicki A}}{1257 \text{ Pierce, Vicki A}} = 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 08/19/2016 \\ 000 \\$.00								
1257 Pierce, Vicki A 08/19/2016 269.10 .00 .00 .00 16.68 3.90 7.61 2.53 .00 238.38 1257 Pierce, Vicki A .00 .00 .00 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 269.10 \$269.10 </td <td></td> <td></td> <td>\$666.75</td> <td>±0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$542.30</td>			\$666.75	±0.00							\$0.00	\$542.30
$ \frac{10000 \text{ Prince, Kevin L} 08/19/2016 }{0748} = \frac{08/19/2016}{08/19/2016} = \frac{1000}{000} = \frac{1000}{00} = \frac{1000}{00} = 1$				\$0.00								
$\frac{2}{2} 269.10 + \frac{2}{2} 269.10 + \frac{2}$	1257 Pierce, Vicki A	08/19/2016	269.10								.00	238.38
1269 Potter, Madelyn K 08/19/2016 141.30 \$0.00 \$269.10 \$269.10 \$269.10 \$269.10 \$269.10 1269 Potter, Madelyn K 08/19/2016 141.30 .00 .00 5.48 8.76 2.05 4.66 1.55 .00 118.80 .00 .00 .00 141.30 1				.00								
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 .00 .00 141.30 14			\$269.10	±0.00							\$0.00	\$238.38
10000 Prince, Kevin L 08/19/2016 .00 .00 141.30 141.30 141.30 141.30 141.30 141.30 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 .00 .00 .00 \$1,511.04 1,511.04 1,511.04 1,511.04 1,511.04 1,511.04				\$0.00								
\$141.30 \$0.00 \$5.48 \$8.76 \$2.05 \$4.66 \$1.55 \$0.00 \$118.80 \$0.00 \$0.00 \$141.30 \$103.20 \$103.20 \$103.20 \$103.20 \$103.20 \$103.20 \$100 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.04 \$1,511.	1269 Potter, Madelyn K	08/19/2016	141.30								.00	118.80
10000 Prince, Kevin L 08/19/2016 1,555.20 .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 \$1,555.20 \$0.00 \$172.47 \$93.68 \$21.91 \$49.86 \$41.10 \$82.98 \$1,093.20 \$0.00 \$0.00 \$172.47 \$93.68 \$21.91 \$49.86 \$41.10 \$82.98 \$1,093.20 \$0.00 \$0.00 \$1,511.04		_		.00								
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 \$			\$141.30	£0.00							\$0.00	\$118.80
0748 .00 .00 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				\$0.00								
\$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	,	08/19/2016	1,555.20			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				.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
			\$1,555.20								\$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	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				.00	.00	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			\$876.11								\$0.00	\$669.99
\$0.00 \$0.00 \$876.11 \$876.11 \$876.11 \$876.11 \$876.11				\$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		08/19/2016	2,094.34		.00	169.37	130.29	30.47	59.83	50.36	252.07	1,401.95
.00 .00 1,851.57 2,101.57 2,101.57 1,851.57 1,851.57				.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		_	\$2,094.34			\$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				\$0.00	\$0.00	\$1,851.57	\$2,101.57	\$2,101.57	\$1,851.57	\$1,851.57		



]	Imputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Ritter, Crystal L 3485	08/19/2016	131.81		.00	1.00	8.18	1.91	5.08	1.02	.00	114.62
5105			.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 0632	08/19/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
	_		.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		\$1,634.40	\$0.00	\$0.00 \$0.00	\$185.16 \$1,634.40	\$101.33 \$1,634.40	\$23.70 \$1,634.40	\$53.94 \$1,634.40	\$20.43 \$1,634.40	\$47.30	\$1,202.54
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	\$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 1154	08/19/2016	734.72		.00	79.39	45.54	10.65	24.25	9.18	.00	565.71
	_		.00	.00	734.72	734.72	734.72	734.72	734.72		
		\$734.72	±0.00	\$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 2196	08/19/2016	1,148.48		.00	118.09	71.22	16.65	36.63	12.15	223.44	670.30
	_	,	.00	.00	1,148.48	1,148.48	1,148.48	1,148.48	1,148.48		
		\$1,148.48	+0 00	\$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
	_	t1 406 00	.00	.00.	1,491.69	1,491.69	1,491.69	1,491.69	1,491.69	+26.04	+1 252 52
		\$1,486.80	\$0.00	\$0.00 \$0.00	\$22.82 \$1,491.69	\$92.47 \$1,491.69	\$21.62 \$1,491.69	\$45.42 \$1,491.69	\$15.07 \$1,491.69	\$36.84	\$1,252.56



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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
		φ21 1.05	\$0.00	\$0.00	\$214.69	\$214.69	\$214.69	\$214.69	\$214.69	40.00	<i>4170.02</i>
			40100								
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
		4000120	\$0.00	\$0.00	\$333.23	\$333.23	\$333.23	\$333.23	\$333.23	<i>q</i> 0100	4200112
10000 Columnta Maran M	00/10/2016	1 571 40	4								1 150 70
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
5400			.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
		\$1,571.4Z	\$0.00	\$0.00 \$0.00	\$1,527.31	\$1,527.31	\$22.13 \$1,527.31	\$30.40 \$1,527.31	\$1,527.31	\$33.79	\$1,150.70
			φ0.00								
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
	00,10,2010	20100	.00	.00	26.00	26.00	26.00	26.00	26.00	100	2.1101
		\$26.00		\$0.00	\$0.00	\$1.61	\$0.38	\$0.00	\$0.00	\$0.00	\$24.01
		\$20.00	\$0.00	\$0.00 \$0.00	\$26.00	\$26.00	\$0.38 \$26.00	\$26.00	\$26.00	\$0.00	\$24 . 01
			φ0.00								
10000 Serriere, Jean-Luc	08/19/2016	441.00		.00	4.29	27.34	6.39	13.28	4.41	.00	385.29
1427			00	00	441.00	441.00	441.00	441.00	441.00		
			.00	.00	441.00	441.00	441.00	441.00	441.00		
		\$441.00	+0.00	\$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		



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

Employee	Check Date		imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		01055	Income		Teuerar	TICA	Medicale	State	Oulei	Deductions	Net Fay
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
		400/110	\$0.00	\$0.00	\$357.18	\$357.18	\$357.18	\$357.18	\$357.18	40100	<i>q</i> 2000/0
1012 Sherwood, Tabitha J	08/19/2016	312.01	1	.00	6.97	19.34	4.52	10.30	3.90	.00	266.98
	00/19/2010	512.01	.00	.00	312.01	312.01	312.01	312.01	312.01	.00	200.90
		\$312.01	.00	\$0.00	\$6.97	\$19.34	\$4.52	\$10.30	\$3.90	\$0.00	\$266.98
		\$512.01	\$0.00	\$0.00 \$0.00	\$0.97 \$312.01	\$312.01	\$4.52 \$312.01	\$10.50	\$3.90 \$312.01	\$0 . 00	\$200.90
			φ0.00								
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	08/19/2016	139.34		.00	.00	8.64	2.02	3.33	1.10	.00	124.25
2876					100.04	100.04	400.04	100.04	100.04		
			.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	08/19/2016	1,710.50		.00	191.49	93.75	21.91	48.91	16.23	245.59	1,092.62
2028					1 100 00	1 510 00		1 100 00	1 100 00		
			.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, 10, 2010		.00	.00	251.47	251.47	251.47	251.47	251.47		20.005
		\$251.47		\$0.00	\$16.49	\$15.59	\$3.65	\$8.30	\$2.75	\$0.00	\$204.69
		<i><i>q</i>20110</i>	\$0.00	\$0.00	\$251.47	\$251.47	\$251.47	\$251.47	\$251.47	40100	<i>q</i> 20 mos
10000 Cime Jacon	00/10/2010	1 542 02	4							125 74	1 141 50
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
2000			.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 12100	\$0.00	\$0.00	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	\$1,425.71	+-2017 1	+=,1 11.50
			+	7 9.00	+- , . .	+- , - 	+- ,	+- , - .	T =, .=o =		



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8											
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
	00/15/2010	705.00	.00	.00	765.00	765.00	765.00	765.00	765.00	.00	015.55
	_	\$765.00	.00		\$60.57	\$47.42		\$23.98		+0.00	\$613.99
		\$765.00	±0.00	\$0.00			\$11.08		\$7.96	\$0.00	\$013.99
			\$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
ST Smith, emiscipher E	00/15/2010	507.75	.00	.00	967.75	967.75	967.75	967.75	967.75	100.00	575.05
		\$967.75	.00		\$90.98					¢100.00	\$573.89
		\$907.75	\$0.00	\$0.00 \$0.00	\$90.98 \$967.75	\$60.00 \$967.75	\$14.03 \$967.75	\$30.67 \$967.75	\$10.18 \$967.75	\$188.00	\$573.89
			\$0.00								
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
	00,15,2010	,,	.00	.00	771.12	771.12	771.12	771.12	771.12	100	500155
		\$771.12		\$0.00	\$84.85	\$47.81	\$11.19	\$25.45	\$13.49	\$0.00	\$588.33
		\$771.12	\$0.00	\$0.00 \$0.00	\$04.85 \$771.12	\$771.12	\$771.12	\$23.43 \$771.12	\$771.12	\$0.00	\$200.22
			φ0.00								
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
	20, 19, 2010	100100	.00	.00	159.90	159.90	159.90	159.90	159.90		1 12155
		\$159.90		\$0.00	\$0.00	\$9.91	\$2.32	\$4.01	\$1.33	\$0.00	\$142.33
		φ139 . 90	\$0.00	\$0.00 \$0.00	\$159.90	\$159.90	\$159.90	\$159.90	\$1.55	φ 0. 00	φιπεισσ
			φ 0. 00	40.00	4133.30	4102.20	4109.90	41J9.90	4109.90		



			mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &		00.20		00	27	F (0	1.21	2.00	00	00	70.02
1421 Stackhouse, Erika H	08/19/2016	90.28	.00	.00 .00	.37 90.28	5.60 90.28	1.31 90.28	2.98 90.28	.99 90.28	.00	79.03
	_	+00.20	.00							±0.00	+70.02
		\$90.28	¢0.00	\$0.00	\$0.37	\$5.60	\$1.31	\$2.98	\$0.99 ¢00.38	\$0.00	\$79.03
			\$0.00	\$0.00	\$90.28	\$90.28	\$90.28	\$90.28	\$90.28		
10000 Sterner, Mark 0466	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
. 2			.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 Stoker, Katie P 2971	08/19/2016	519.75		.00	47.15	32.22	7.54	17.15	5.69	.00	410.00
29/1			.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	1	
10000 Strobel, Caitlin M 3735	08/19/2016	270.00		.00	.00	16.74	3.93	7.64	2.54	.00	239.15
3735			.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
		<i>q</i> _ <i>i</i> 0100	\$0.00	\$0.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00	40.00	4200.20
1066 Strobel, Megan M	08/19/2016	348.21		.00	10.59	21.59	5.04	10.22	3.39	.00	297.38
1000 Strobel, Heguirri	00/19/2010	5 10.21	.00	.00	348.21	348.21	348.21	348.21	348.21	.00	257.50
	_	\$348.21		\$0.00	\$10.59	\$21.59	\$5.04	\$10.22	\$3.39	\$0.00	\$297.38
		40 10121	\$0.00	\$0.00	\$348.21	\$348.21	\$348.21	\$348.21	\$348.21	40100	<i>q</i> 237130
10000 Sturgeon, Tyler	08/19/2016	1,075.89	1	.00	107.20	66.71	15.60	35.50	11.78	.00	839.10
3679			.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
		<i>\\\\\\\\\\\\\</i>	\$0.00	\$0.00	\$1,075.89	\$1,075.89	\$1,075.89	\$1,075.89	\$1,075.89	40.00	4000.10



		I	mputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks &											
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
551 Tuniewitz, 503cph E	00/15/2010	157.00	.00	.00	157.00	157.00	157.00	157.00	157.00	.00	155.75
		\$157.00		\$0.00	\$0.00	\$9.72	\$2.28	\$3.91	\$1.30	\$0.00	\$139.79
		\$1 57.00	\$0.00	\$0.00 \$0.00	\$157.00	\$157.00	\$157.00	\$157.00	\$157.00	φ 0. 00	\$159.79
			φ0.00								
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
75 monas, renance r	00/19/2010	1,201.40	.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41	55.05	915.09
		\$1,261.46	.00	\$0.00	\$150.44	\$74.92	\$17.52	\$38.61	\$13.23	\$53.05	\$913.69
		\$1,201.40	\$0.00	\$0.00 \$0.00	\$150.44 \$1,208.41	\$74.92 \$1,208.41	\$17.52 \$1,208.41	\$30.01 \$1,208.41	\$1,208.41	\$55.05	\$912.09
			φ0.00								
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	08/19/2016	2,001.55		.00	265.63	121.24	28.35	63.26	20.99	53.05	1,449.03
0482			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
	_	\$2,001.55		\$0.00	\$265.63	\$121.24	\$28.35	\$63.26	\$20.99	\$53.05	\$1,449.03
		,,	\$0.00	\$0.00	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41	\$1,955.41		, , , , , , , , , , , , , , , , , , , ,
			+	T	, -,	+- /	+- /	,- <i>,</i>	+- /		



		I	mputed								
Employee	Check Date		Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks 8 10000 Tompkins, Elizabeth A		1,608.38		.00	168.24	91.94	21.50	57.11	15.82	130.33	1,123.44
2646			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		\$1,608.38		\$0.00	\$168.24	\$91.94	\$21.50	\$57.11	\$15.82	\$130.33	\$1,123.44
		\$1,000.30	\$0.00	\$0.00	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	\$1,482.82	\$130.35	э 1,12 3 .тт
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
0.00			.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		



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

		-									
Employee	Check Date		mputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks		0.000						01010	01101	Doudottorio	
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		



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

		1	Imputed								
Employee	Check Date	Gross	Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks											
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 Teves on Dedu	otions Evist										

***** Multiple Taxes or Deductions Exist.



Journal Edit Listing Sort By Entry

Department	Number	J	ournal Type Sub Ledger	G/L Date	Description	Source Reference	Reclassif	ication Journal Type
Parks - Parks & Re	creation 2016-00	11274 E	BA GL	08/16/2016	5 Budget adjustment			
G/L Date	G/L Account Number	Accol	unt Description	Des	scription	Source	Debit Amount	Credit Amount
08/16/2016	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

Departm	ient		Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference		ssification al Type
Parks - Pa	arks & Recreati	on					Insurance Reimbu	rsement Vehicle	#828		
			2016-00010864 Posted	A BA	GL	08/08/2016					
	G/L Date	G/L Account	Number	Account Descrij	ption	Description		S	ource	Increase Amount	Decrease Amount
	08/08/2016	201-18-1870	01-54420	Purchase of Equ	ipment	Insurance Re	imbursement Vehic	le #828		22,132.80	
							Number of	Entries: 1	_	\$22,132.80	\$0.00

REVENUES AND EXPENSES: 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	<u>July</u>	to date	Budget	July	to date	<u>change</u>
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.)	,000	0	0,100	0.00%	0	0,000	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	,- ,	,,. <u>.</u> .	, .,	/	, . ,	, .,		
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		,	0,120		
Griffy Lake Nature Day		.,e0	.,000	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	4,700	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%
	een combined wit				•	·		

REVENUES AND EXPEN	SES: COMP	ARISON RE	PORT					
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	%
	<u>Budget</u>	<u>for year</u>	<u>July</u>	to date	<u>for year</u>	<u>July</u>	to date	<u>change</u>
General Fund								
Taxes/Misc Revenue	5,687,747	5,679,137	5,687,747	100.15%	5,690,177	5,690,177	100.00%	0.04%
Administration	1,000	3,034	1,412	46.54%	1,000	831	83.15%	-41.11%
Community Relations	1,000	3,034	1,412	0.00%	1,000	031		0.00%
Aquatics	145,000	151,859	115,271	75.91%	142,000	145,031	102.13%	25.82%
Frank Southern	143,000	197,897	107,731	54.44%	188,000	122,400		13.62%
Golf Services	569,000	566,931	347,455	61.29%	561,000	340,957	60.78%	-1.87%
Natural Resources	000	44	347,455	0.00%	000	0,957		0.00%
Youth Services	0	56	1,017	1816.46%	0	-237	0.00%	0.007
Community Events	9,075	9,520	9,215	96.80%	10,125	10,830		17.53%
Adult Sports	87,000	80,124	63,398	79.12%	79,000	70,054		10.50%
Youth Sports	49,000	32,413	26,974	83.22%	40,000	13,501	33.75%	0.00%
BBCC	49,000 9.000	14,591	8,131	55.73%	10,000	8,049	80.49%	-1.01%
Operations	9,000	14,591	0,131	0.00%	10,000	8,049 926	0.00%	0.00%
Landscaping	0	980	980	100.00%	0	920	0.00%	0.009
Cemeteries	22,800	32,870	15,635	47.57%	27,300	22,525		44.07%
Urban Forestry	22,000	32,870	15,655	0.00%	27,300	22,525		44.077
Oldan i Olesily		0	0	0.0078	0	0		0.007
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		-45.09%
Community Relations	2,000	2,300	1,300	56.52%	2,000	1,000		0.00%
Aquatics	107,601	122,345	102,313	83.63%	117,000	105,016		2.64%
Frank Southern	99,500	145,812	31,758	21.78%	129,000	37,828		19.12%
Rhino's After School	00,000	0	01,100	0.00%	0	01,020		0.00%
Golf Services	168,000	142,385	85,861	60.30%	153,000	90,250		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		1.15%
Community Events	155,130	206,325	148,206	71.83%	171,656	133,538		-9.90%
Adult Sports	248,500	209,727	150,841	71.92%	281,000	181,636		20.42%
Youth Sports	27,250	28,071	22,949	81.76%	26,800	18,945		-17.45%
BBCC	84,680	46,421	27,257	58.72%	27,620	28,233		3.58%
Operations	33,000	35,183	24,921	70.83%	30,700	109,919		341.08%
Dog Park	0	800	700	87.50%	400	0		-100.00%
Switchyard (CCC Propt)	78,000	78,983	48,383	61.26%	82,800	42,686		-11.77%
Landscaping	0	0	0	0.00%	0	0		0.00%
Cemeteries		0	0	0.00%	0	0		0.00%
Urban Forestery		8,920	5,559	62.32%	8,900	5,771		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					-,,	.,,		

	Non-Reverting Cash Balances	1	2	3	4	5	6	7
		Beginning	Revenue	Other	Expenses	Expenses	Current Year ONLY	Accumulated
		Balance	as of	Misc.	as of	from	Revenue	Balance
		1/1/2016	8/15/2016	revenue	8/15/2016	RESERVE *	Expense	
							Over/Under	THIS IS THE
						see	(does not include	TOTAL
						explanation	expenses taken from	ACCUMULATED
						below*	RESERVE)	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
* 1.	TLPC Fitness 5002 with all other	TIDO						138 753 32

*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

138,753.32 INCREASE/DECREASE

FOR THE CURRENT