| CHECK DATE | AMOUNT | DEPARTMENT |
| :---: | :---: | :---: |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
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| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$1,000 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$600 | Behavioral Health Division |
| 5/4/2017 | \$250 | Behavioral Health Division |
| 5/4/2017 | \$400 | Parks |
| 5/4/2017 | \$800 | Transportation |
| 5/4/2017 | \$800 | Transportation |
| 5/4/2017 | \$800 | Transportation |
| 5/4/2017 | \$800 | Transportation |
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| 5/4/2017 | \$600 | Transportation |
| 5/4/2017 | \$800 | Transportation |
| 5/4/2017 | \$800 | Transportation |
| 5/4/2017 | \$800 | Transportation |

## TYPE

BHD Pool Bonus
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| 5/4/2017 | \$800 | Transportation | Winter Season Bonus |
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| 5/4/2017 | \$800 | Transportation | Winter Season Bonus |
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| 5/4/2017 | \$800 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$600 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$600 | Transportation | Winter Season Bonus |
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| 5/4/2017 | \$600 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$600 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$400 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$400 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$400 | Transportation | Winter Season Bonus |
| 5/4/2017 | \$400 | Transportation | Winter Season Bonus |
| 5/18/2017 | \$15,000 | Behavioral Health Division | Retention |
| 5/18/2017 | \$2,000 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,900 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,900 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,100 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,100 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,900 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,600 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$2,400 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,400 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$2,000 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,600 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,900 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,100 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,600 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,400 | Child Support | Child Support Incentive Program |
| 5/18/2017 | \$1,100 | Child Support | Child Support Incentive Program |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |


| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
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| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
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| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
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| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Be | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavi | BHD Attendance Bonus |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Be | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$10,000 | Behavioral Health Division | Sign On |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral He | BHD Attendance Bonus |
| 6/1/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 6/1/2017 | \$10,000 | Behavioral Health Division | Sign On |
| 6/1/2017 | -\$10,000 | Behavioral Health Division | Sign On |
| 6/29/2017 | \$2,500 | Behavioral Health Division | Sign On |
| 6/29/2017 | \$2,500 | Behavioral Health Division | Sign On |
| 6/29/2017 | \$2,500 | Behavioral Health Divisio | Sign On |
| 7/13/2017 | \$10,000 | Behavioral Health Division | Sign On |
| 8/10/2017 | \$500 | Behavioral Health Division | Referral |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
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| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |


| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
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| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Pool Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
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| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Pool Bonus |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$500 | Behavioral Health Division | Referral |
| 9/7/2017 | \$2,500 | Behavioral Health Division | Sign on |
| 9/7/2017 | \$2,500 | Behavioral Health Division | Sign on |
| 9/7/2017 | \$2,500 | Behavioral Health Division | Sign on |
| 9/7/2017 | \$2,500 | Behavioral Health Division | Sign on |
| 9/7/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 9/7/2017 | \$1,250 | Behavioral Health Division | Sign on |
| 9/7/2017 | \$10,000 | Behavioral Health Division | Sign on |
| 9/7/2017 | \$3,000 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,900 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,100 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,100 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,900 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,600 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$3,400 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,400 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$3,000 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,900 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,100 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,600 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,400 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$2,100 | Child Support | Child Support Incentive Program |
| 9/7/2017 | \$350 | House of Correction | Sign on |
| 9/7/2017 | \$350 | Sheriff | Sign on |


| 9/7/2017 | \$350 | Sheriff | Sign on |
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| 9/7/2017 | \$350 | Sheriff | Sign on |
| 9/7/2017 | \$350 | Sheriff | Sign on |
| 9/7/2017 | \$350 | Sheriff | Sign on |
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| 9/7/2017 | \$350 | Sheriff | Sign on |
| 9/7/2017 | \$350 | Sheriff | Sign on |
| 9/7/2017 | \$350 | Sheriff | Sign on |
| 9/7/2017 | \$350 | Sheriff | Sign on |
| 9/21/2017 | \$375 | House of Correction | Sign on |
| 9/21/2017 | \$25 | House of Correction | Sign on |
| 9/21/2017 | \$375 | House of Correction | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
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| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/21/2017 | \$25 | Sheriff | Sign on |
| 9/27/2017 | \$14,000 | Human Resources | Sign on |
| 9/28/2017 | \$3,000 | Human Resources | Sign on |
| 10/19/2017 | \$2,500 | Behavioral Health Division | Sign on |
| 10/19/2017 | \$375 | House of Correction | Sign on |
| 10/19/2017 | \$375 | House of Correction | Sign on |


| 11/2/2017 | \$500 | 6446 | Referral |
| :---: | :---: | :---: | :---: |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Hea | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
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| 11/2/2017 | \$250 | Behavioral Health Division | BH |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bon |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral He | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
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| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$250 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
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| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$125 | Behavioral Health Division | BHD Attendance Bonus |
| 11/2/2017 | \$2,500 | Behavioral Health Division | Sign on |
| 11/2/2017 | \$1,250 | Behavioral Health Division | Sign on |
| 11/2/2017 | \$2,500 | Behavioral Health Division | Sign on |

