ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

April 23, 2010 . _____

Judith C Rhodes

JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $ 381,843.67 . DATED THIS 23rd DAY OF April 2010 .

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PERIOD ENDING 4/16/10 CHECK DATE 4/23/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
33,797.23	8,874.12	4,711.40	12,453.11	4,462.69	17,453.83	4,498.92

RETIREMENT	CORP PAID RETIREMENT
14,964.37	

- - - G R O S S B R E A K D O W N B Y F U N D - - - - -

FUND	
001 GENERAL FUND	285,053.00
002 MOTOR VEHICLE HIGHWAY	10,981.18
020 ECONOMIC DEVELOP INCOME TAX	8,967.12
033 POLICE GRANTS PROJECTS	279.45
061 WWTU OPERATING FUND	76,562.92
TOTAL	381,843.67

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2193.00	BETINA S COCHRAN	001 1000.00 110.00 000	1,339.85						
2192.00	JOHN R DENNIS	001 1000.00 110.00 000	1,646.51						
1617.00	DIANE M FOSTER	001 1000.00 110.00 000	1,120.74						
	MAYOR: SALARIES - FULL TIME		4,107.10	COUNT	3	MALE	1	FEMALE	2
	MAYOR		4,107.10	COUNT	3	MALE	1	FEMALE	2
2283.00	RACHEL RIEKE WEAVER	001 1000.00 120.00 000	467.50						
	MAYOR: SALARIES - PART TIME		467.50	COUNT	1	MALE	0	FEMALE	1
	MAYOR		467.50	COUNT	1	MALE	0	FEMALE	1
2286.00	KATHLEEN M. HENDERSON	001 2000.00 110.00 000	673.07						
1951.00	HEATHER RENE KIDWELL	001 2000.00 110.00 000	943.97						
1180.00	JUDITH C RHODES	001 2000.00 110.00 000	1,380.56						
1768.00	NICOLE ANN STOCKS	001 2000.00 110.00 000	1,001.33						
1924.00	GAIL THAYER-COPELAND	001 2000.00 110.00 000	1,426.01						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,219.45	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,219.45	COUNT	6	MALE	0	FEMALE	6
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000							
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000	10.60						
	CLK-TRS: SALARIES OVERTIME		10.60	COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER		10.60	COUNT	2	MALE	0	FEMALE	2
1695.00	LORI STEIN SABOL	001 3000.00 120.00 000	744.09						
	JUDGE: SALARIES - PART TIME		744.09	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		744.09	COUNT	1	MALE	0	FEMALE	1
1931.00	DAVID M BUCK	001 5000.00 110.00 000	1,401.76						
1699.00	JASON P BURKS	001 5000.00 110.00 000	1,989.53						
2013.00	ELIZABETH LYNN COOK	001 5000.00 110.00 000	1,591.31						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,742.21						
	ENG: SALARIES - FULL TIME		6,724.81	COUNT	4	MALE	3	FEMALE	1
	ENGINEERING		6,724.81	COUNT	4	MALE	3	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	642.72						
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	761.75						
	ENG: SALARIES - PART TIME		1,404.47	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		1,404.47	COUNT	2	MALE	1	FEMALE	1
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	40.00						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	1,947.28						
1689.00	JERRY D BURK	001 7000.00 110.00 000	1,658.64						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	40.00						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	2,152.08						
15.00	MATTHEW S CODDINGTON	001 7000.00 110.00 000	2,152.08						
707.00	KEVIN J COOMEY	001 7000.00 110.00 000	1,947.28						
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	1,947.28						
1755.00	JEFFREY D DECKER	001 7000.00 110.00 000	1,947.28						
497.00	VICKIE J DENSON	001 7000.00 110.00 000	1,368.32						
1175.00	JASON L DOMBKOWSKI	001 7000.00 110.00 000	2,599.07						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	40.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	1,947.28						
2015.00	JONATHAN M EAGER	001 7000.00 110.00 000	2,040.74						
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	1,947.28						
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	2,152.08						
432.00	SCOTT M FOHR	001 7000.00 110.00 000	2,247.43						
26.00	MICHAEL D FRANCIS	001 7000.00 110.00 000	2,337.35						
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	40.00						
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	2,247.43						
580.00	MARK A GOSNEY	001 7000.00 110.00 000	1,947.28						
2111.00	TROY M GREENE	001 7000.00 110.00 000	2,040.74						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 110.00 000	1,947.28						
2133.00	DANIEL R GRIFFIN	001 7000.00 110.00 000	40.00						
2133.00	DANIEL R GRIFFIN	001 7000.00 110.00 000	1,947.28						
1479.00	TROY W HARRIS	001 7000.00 110.00 000	2,247.43						
1690.00	DONALD E HARTMAN	001 7000.00 110.00 000	1,947.28						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	40.00						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	1,947.28						
29.00	TAMRA K HOLDER	001 7000.00 110.00 000	1,368.32						
2017.00	CHAD E KENDRICKS	001 7000.00 110.00 000	1,947.28						
1741.00	JOHN H KING	001 7000.00 110.00 000	1,658.64						
1533.00	JEFFREY A KIRBY	001 7000.00 110.00 000	1,947.28						
41.00	CHRISTOPHER J LEROUX	001 7000.00 110.00 000	2,337.35						
1676.00	DAVID E LORD	001 7000.00 110.00 000	2,152.08						
874.00	CYNTHIA A MARION	001 7000.00 110.00 000	2,152.08						
1450.00	JEFFREY D MARTIN	001 7000.00 110.00 000	1,368.15						
45.00	DANIEL D MARVIN	001 7000.00 110.00 000	2,040.74						
134.00	MICHAEL R MAX	001 7000.00 110.00 000	1,947.28						
1686.00	KATHRYN A MCCORKLE	001 7000.00 110.00 000	1,209.32						
2199.00	ADAM MILLER	001 7000.00 110.00 000	40.00						
2199.00	ADAM MILLER	001 7000.00 110.00 000	1,947.28						
533.00	MARSHA ANN MILLER	001 7000.00 110.00 000	1,947.28						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	40.00						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	1,947.28
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	1,843.58
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	40.00
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	2,152.08
1805.00	DANIEL R PHILLIPS	001 7000.00 110.00 000	40.00
1805.00	DANIEL R PHILLIPS	001 7000.00 110.00 000	1,947.28
331.00	JEFFREY P RAY	001 7000.00 110.00 000	2,040.74
531.00	MARK A RIDGE	001 7000.00 110.00 000	1,947.28
46.00	JANET A SHEPHERD	001 7000.00 110.00 000	1,947.28
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	40.00
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	1,947.28
1740.00	DAVID S SMITH	001 7000.00 110.00 000	40.00
1740.00	DAVID S SMITH	001 7000.00 110.00 000	1,947.28
1636.00	EDWARD L SMITH	001 7000.00 110.00 000	1,658.64
654.00	GARY L SPARGER	001 7000.00 110.00 000	2,247.43
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	40.00
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	1,947.28
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	1,688.53
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	2,040.74
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	40.00
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	2,247.43
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,337.35CR
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,337.35
1114.00	NANCY L WALKER	001 7000.00 110.00 000	1,312.11
2282.00	RICHARD L WALKER	001 7000.00 110.00 000	1,812.49
1481.00	GARY C WARD	001 7000.00 110.00 000	40.00
1481.00	GARY C WARD	001 7000.00 110.00 000	1,947.28
1842.00	JOHN D WATSON	001 7000.00 110.00 000	2,152.08
1907.00	STASON L WIETE	001 7000.00 110.00 000	40.00
1907.00	STASON L WIETE	001 7000.00 110.00 000	1,947.28
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	28.00
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	1,338.09
1978.00	MARY B JONES	001 7000.00 110.00 000	1,338.09
2246.00	ERICA N RIDGE	001 7000.00 110.00 000	1,338.09
1235.00	LORNA A SIETSMA	001 7000.00 110.00 000	1,338.09
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	28.00
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	1,338.09
1926.00	JASON A TIMMONS	001 7000.00 110.00 000	1,338.09
2178.00	KRISTIN M TOULOUSE	001 7000.00 110.00 000	28.00
2178.00	KRISTIN M TOULOUSE	001 7000.00 110.00 000	1,338.09
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	28.00
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	1,338.09
2121.00	DUSTIN L WINGER	001 7000.00 110.00 000	1,472.76
	POLICE: SALARIES - FULL TIME		122,337.40 COUNT 87 MALE 69 FEMALE 18
	POLICE		122,337.40 COUNT 87 MALE 69 FEMALE 18
1764.00	SHERRI L DUNSCOMB	001 7000.00 120.00 000	283.05
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	172.98
2197.00	SHERRI GALBRAITH	001 7000.00 120.00 000	125.80

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50						
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	283.05						
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	283.05						
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	983.25						
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	444.51						
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	267.33						
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	283.05						
2125.00	MARK A BRUNI	001 7000.00 120.00 000	301.28						
2296.00	KATRINA L GUTWEIN	001 7000.00 120.00 000	169.95						
	POLICE: SALARIES - PART TIME		5,142.30	COUNT	13	MALE	3	FEMALE	10
	POLICE		5,142.30	COUNT	13	MALE	3	FEMALE	10
1181.00	WILMA J MILLS	001 7000.00 130.00 000	78.66						
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	256.20						
2121.00	DUSTIN L WINGER	001 7000.00 130.00 000	179.50						
	POLICE: SALARIES - OVERTIME		514.36	COUNT	3	MALE	1	FEMALE	2
	POLICE		514.36	COUNT	3	MALE	1	FEMALE	2
1952.00	MICHAEL LINDEN BREWER	001 7000.00 155.00 000	625.00						
1689.00	JERRY D BURK	001 7000.00 155.00 000	350.00						
1681.00	ARTHUR A CHOATE	001 7000.00 155.00 000	625.00						
15.00	MATTHEW S CODDINGTON	001 7000.00 155.00 000	625.00						
707.00	KEVIN J COOMEY	001 7000.00 155.00 000	625.00						
1606.00	WILLIAM J DEARING	001 7000.00 155.00 000	625.00						
1755.00	JEFFREY D DECKER	001 7000.00 155.00 000	625.00						
1175.00	JASON L DOMBKOWSKI	001 7000.00 155.00 000	625.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 155.00 000	625.00						
2015.00	JONATHAN M EAGER	001 7000.00 155.00 000	625.00						
1692.00	ADAM S FERGUSON	001 7000.00 155.00 000	625.00						
1248.00	KEVIN A FLYNN	001 7000.00 155.00 000	625.00						
432.00	SCOTT M FOHR	001 7000.00 155.00 000	625.00						
26.00	MICHAEL D FRANCIS	001 7000.00 155.00 000	625.00						
1245.00	WILLIAM J GALLAGHER	001 7000.00 155.00 000	625.00						
580.00	MARK A GOSNEY	001 7000.00 155.00 000	625.00						
2111.00	TROY M GREENE	001 7000.00 155.00 000	625.00						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 155.00 000	625.00						
2133.00	DANIEL R GRIFFIN	001 7000.00 155.00 000	625.00						
1479.00	TROY W HARRIS	001 7000.00 155.00 000	625.00						
1690.00	DONALD E HARTMAN	001 7000.00 155.00 000	625.00						
28.00	NANCEE L HETRICK	001 7000.00 155.00 000	625.00						
2017.00	CHAD E KENDRICKS	001 7000.00 155.00 000	625.00						
1741.00	JOHN H KING	001 7000.00 155.00 000	350.00						
1533.00	JEFFREY A KIRBY	001 7000.00 155.00 000	625.00						
41.00	CHRISTOPHER J LEROUX	001 7000.00 155.00 000	625.00						
1676.00	DAVID E LORD	001 7000.00 155.00 000	625.00						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
874.00	CYNTHIA A MARION	001 7000.00 155.00 000	625.00
1450.00	JEFFREY D MARTIN	001 7000.00 155.00 000	350.00
45.00	DANIEL D MARVIN	001 7000.00 155.00 000	625.00
134.00	MICHAEL R MAX	001 7000.00 155.00 000	625.00
2199.00	ADAM MILLER	001 7000.00 155.00 000	625.00
533.00	MARSHA ANN MILLER	001 7000.00 155.00 000	625.00
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 155.00 000	625.00
2232.00	MICHAEL J NOWORYTA	001 7000.00 155.00 000	625.00
1331.00	JASON H PHILHOWER	001 7000.00 155.00 000	625.00
1805.00	DANIEL R PHILLIPS	001 7000.00 155.00 000	625.00
331.00	JEFFREY P RAY	001 7000.00 155.00 000	625.00
531.00	MARK A RIDGE	001 7000.00 155.00 000	625.00
46.00	JANET A SHEPHERD	001 7000.00 155.00 000	625.00
1798.00	MARCUS D SLIFER	001 7000.00 155.00 000	625.00
1740.00	DAVID S SMITH	001 7000.00 155.00 000	625.00
1636.00	EDWARD L SMITH	001 7000.00 155.00 000	350.00
654.00	GARY L SPARGER	001 7000.00 155.00 000	625.00
2112.00	JAMES M SPRAY	001 7000.00 155.00 000	625.00
1258.00	FREDRICK TOWNSEND	001 7000.00 155.00 000	625.00
1398.00	DAVID A VANVACTOR	001 7000.00 155.00 000	625.00
1171.00	JOHN T WALKER	001 7000.00 155.00 000	625.00
1481.00	GARY C WARD	001 7000.00 155.00 000	625.00
1842.00	JOHN D WATSON	001 7000.00 155.00 000	625.00
1907.00	STASON L WIETE	001 7000.00 155.00 000	625.00
	POLICE: CLOTH/UNIFORM ALLOW		30,775.00 COUNT 51 MALE 47 FEMALE 4
	POLICE		30,775.00 COUNT 51 MALE 47 FEMALE 4
47.00	RICHARD D ANDERSON	001 8000.00 110.00 000	2,275.88
133.00	MICHAEL A ANTHROP	001 8000.00 110.00 000	2,082.06
1462.00	KEITH B BARKER	001 8000.00 110.00 000	1,947.28
584.00	SCOTT P BARKER	001 8000.00 110.00 000	2,082.06
2049.00	GRANT A BIRGE	001 8000.00 110.00 000	1,947.28
487.00	GREGORY L BOOTH	001 8000.00 110.00 000	2,082.06
2128.00	KEITH W BURTON	001 8000.00 110.00 000	1,947.28
73.00	DONALD P CALLAHAN	001 8000.00 110.00 000	2,082.06
2129.00	M SHANE CHAPMAN	001 8000.00 110.00 000	1,947.28
2078.00	ERIC M DOYLE	001 8000.00 110.00 000	1,947.28
68.00	PHILIP J DREW	001 8000.00 110.00 000	2,561.55
51.00	CHARLES I ELDRIDGE	001 8000.00 110.00 000	2,297.18
1024.00	DREW B FELLURE	001 8000.00 110.00 000	1,947.28
898.00	DAVID C GILBERT	001 8000.00 110.00 000	1,947.28
2190.00	KYLE D GLOVER	001 8000.00 110.00 000	1,947.28
59.00	GERALD M GRUVER	001 8000.00 110.00 000	2,168.80
1929.00	RYAN P HARBER	001 8000.00 110.00 000	1,947.28
1801.00	BRIAN A HARSHBARGER	001 8000.00 110.00 000	1,947.28
716.00	TIMOTHY J HEATH	001 8000.00 110.00 000	1,947.28
61.00	JEFFREY L HOLDER	001 8000.00 110.00 000	2,297.18
1221.00	JOHN B IRR	001 8000.00 110.00 000	1,947.28
2036.00	BENJAMIN C JONES	001 8000.00 110.00 000	1,947.28

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
63.00	TERRY JONES	001 8000.00 110.00 000	2,082.06
2117.00	JOHN M KELLER JR.	001 8000.00 110.00 000	1,947.28
135.00	BRIAN L LANCASTER	001 8000.00 110.00 000	2,227.59
2037.00	SHAWN P LEUCK	001 8000.00 110.00 000	1,947.28
2130.00	RYAN M LINDER	001 8000.00 110.00 000	1,947.28
58.00	DANIEL J MILLER	001 8000.00 110.00 000	1,947.28
65.00	ROBERT A MOLTER	001 8000.00 110.00 000	2,297.18
1417.00	EDWARD TY MORRIS	001 8000.00 110.00 000	1,947.28
835.00	DANNIE W NEAL	001 8000.00 110.00 000	1,947.28
1537.00	JEFF A NEED	001 8000.00 110.00 000	1,947.28
1527.00	JAMES J REDD	001 8000.00 110.00 000	1,947.28
860.00	JEFFREY M RICHARDS	001 8000.00 110.00 000	1,947.28
1252.00	ANTONY O SCHUTTER	001 8000.00 110.00 000	2,062.36
541.00	BRUCE A SIGMAN	001 8000.00 110.00 000	2,082.06
69.00	EDWARD J SPITZNAGLE	001 8000.00 110.00 000	2,168.80
2188.00	JUSTIN C TAYLOR	001 8000.00 110.00 000	1,947.28
2189.00	JONATHAN W VANNESS	001 8000.00 110.00 000	1,947.28
72.00	BRET F YUNDT	001 8000.00 110.00 000	1,947.28
	FIRE: SALARIES - FULL TIME		81,530.88 COUNT 40 MALE 40 FEMALE 0
	FIRE		81,530.88 COUNT 40 MALE 40 FEMALE 0
47.00	RICHARD D ANDERSON	001 8000.00 155.00 000	625.00
133.00	MICHAEL A ANTHROP	001 8000.00 155.00 000	625.00
1462.00	KEITH B BARKER	001 8000.00 155.00 000	625.00
584.00	SCOTT P BARKER	001 8000.00 155.00 000	625.00
2049.00	GRANT A BIRGE	001 8000.00 155.00 000	625.00
487.00	GREGORY L BOOTH	001 8000.00 155.00 000	625.00
2128.00	KEITH W BURTON	001 8000.00 155.00 000	625.00
73.00	DONALD P CALLAHAN	001 8000.00 155.00 000	625.00
2129.00	M SHANE CHAPMAN	001 8000.00 155.00 000	625.00
2078.00	ERIC M DOYLE	001 8000.00 155.00 000	625.00
68.00	PHILIP J DREW	001 8000.00 155.00 000	625.00
51.00	CHARLES I ELDRIDGE	001 8000.00 155.00 000	625.00
1024.00	DREW B FELLURE	001 8000.00 155.00 000	625.00
898.00	DAVID C GILBERT	001 8000.00 155.00 000	625.00
2190.00	KYLE D GLOVER	001 8000.00 155.00 000	625.00
59.00	GERALD M GRUVER	001 8000.00 155.00 000	625.00
1929.00	RYAN P HARBER	001 8000.00 155.00 000	625.00
1801.00	BRIAN A HARSHBARGER	001 8000.00 155.00 000	625.00
716.00	TIMOTHY J HEATH	001 8000.00 155.00 000	625.00
61.00	JEFFREY L HOLDER	001 8000.00 155.00 000	625.00
1221.00	JOHN B IRR	001 8000.00 155.00 000	625.00
2036.00	BENJAMIN C JONES	001 8000.00 155.00 000	625.00
63.00	TERRY JONES	001 8000.00 155.00 000	625.00
2117.00	JOHN M KELLER JR.	001 8000.00 155.00 000	625.00
135.00	BRIAN L LANCASTER	001 8000.00 155.00 000	625.00
2037.00	SHAWN P LEUCK	001 8000.00 155.00 000	625.00
2130.00	RYAN M LINDER	001 8000.00 155.00 000	625.00
58.00	DANIEL J MILLER	001 8000.00 155.00 000	625.00

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
65.00	ROBERT A MOLTER	001 8000.00 155.00 000	625.00						
1417.00	EDWARD TY MORRIS	001 8000.00 155.00 000	625.00						
835.00	DANNIE W NEAL	001 8000.00 155.00 000	625.00						
1537.00	JEFF A NEED	001 8000.00 155.00 000	625.00						
1527.00	JAMES J REDD	001 8000.00 155.00 000	625.00						
860.00	JEFFREY M RICHARDS	001 8000.00 155.00 000	625.00						
1252.00	ANTONY O SCHUTTER	001 8000.00 155.00 000	625.00						
541.00	BRUCE A SIGMAN	001 8000.00 155.00 000	625.00						
69.00	EDWARD J SPITZNAGLE	001 8000.00 155.00 000	625.00						
2188.00	JUSTIN C TAYLOR	001 8000.00 155.00 000	625.00						
2189.00	JONATHAN W VANNESS	001 8000.00 155.00 000	625.00						
72.00	BRET F YUNDT	001 8000.00 155.00 000	625.00						
	FIRE: CLOTH/UNIFORM ALLOWANCE		25,000.00	COUNT	40	MALE	40	FEMALE	0
	FIRE		25,000.00	COUNT	40	MALE	40	FEMALE	0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	75.04						
	PMC: SALARIES- FULL TIME		75.04	COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION		75.04	COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		285,053.00	COUNT	254	MALE	205	FEMALE	49

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
85.00	DAVID A DOWNEY	002	.00 110.00 000	2,079.26						
1318.00	JUSTIN HITCHCOCK	002	.00 110.00 000	1,261.63						
1152.00	PAUL A KULL	002	.00 110.00 000	986.77						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 110.00 000	1,082.12						
1188.00	DENNIS T STEELE	002	.00 110.00 000	1,973.53						
89.00	MADONNA C VANMETER	002	.00 110.00 000	1,973.53						
	MVH: SALARIES - FULL TIME			9,356.84	COUNT	6	MALE	5	FEMALE	1
				9,356.84	COUNT	6	MALE	5	FEMALE	1
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
	MVH: SALARIES - OVERTIME			49.34	COUNT	1	MALE	1	FEMALE	0
				49.34	COUNT	1	MALE	1	FEMALE	0
85.00	DAVID A DOWNEY	002	.00 155.00 000	300.00						
1318.00	JUSTIN HITCHCOCK	002	.00 155.00 000	225.00						
1152.00	PAUL A KULL	002	.00 155.00 000	150.00						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 155.00 000	300.00						
1188.00	DENNIS T STEELE	002	.00 155.00 000	300.00						
89.00	MADONNA C VANMETER	002	.00 155.00 000	300.00						
	MVH: CLOTH/UNIFORM ALLOWANCE			1,575.00	COUNT	6	MALE	5	FEMALE	1
				1,575.00	COUNT	6	MALE	5	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			10,981.18	COUNT	13	MALE	11	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
1392.00	CURTIS P CUNNINGHAM	020	.00 110.00 000	1,442.55						
2284.00	DALE B DIXON	020	.00 110.00 000	1,471.15						
2075.00	DEBORAH J KERVIN	020	.00 110.00 000	1,026.24						
909.00	BETTY J MAY	020	.00 110.00 000	1,249.94						
2218.00	CHANDLER M POOLE	020	.00 110.00 000	1,270.95						
1846.00	BEVERLY JOAN SHAW	020	.00 110.00 000	980.77						
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,525.52						
	EDIT: SALARIES - FULL TIME			8,967.12	COUNT	7	MALE	3	FEMALE	4
				8,967.12	COUNT	7	MALE	3	FEMALE	4
020	ECONOMIC DEVELOP INCOME TAX			8,967.12	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2134.00	JONATHAN TRAVIS MORGAN	033 .00 999.00 000	149.04						
1740.00	DAVID S SMITH	033 .00 999.00 000	130.41						
	POLICE GRANTS PROJECTS:UNAPPRO		279.45	COUNT	2	MALE	2	FEMALE	0
			279.45	COUNT	2	MALE	2	FEMALE	0
033	POLICE GRANTS PROJECTS		279.45	COUNT	2	MALE	2	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
483.00	BRIAN L CLAXTON	061 4300.00 980.00 000	1,682.17						
702.00	REX A FINFROCK	061 4300.00 980.00 000	1,496.69						
2127.00	JOHN EUGENE HART	061 4300.00 980.00 000	1,258.92						
2123.00	RYAN A HICKS	061 4300.00 980.00 000	1,258.92						
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,222.25						
2301.00	RAYMOND E ROSS JR	061 4300.00 980.00 000	1,222.25						
2047.00	DANIEL E SANDERS	061 4300.00 980.00 000	1,428.39						
	WWTU OPERATING: SANT SALARIES		9,569.59	COUNT	7	MALE	7	FEMALE	0
			9,569.59	COUNT	7	MALE	7	FEMALE	0
2074.00	HENRY F BELL III	061 4300.10 980.00 000	13.39						
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	5.26						
702.00	REX A FINFROCK	061 4300.10 980.00 000	28.07						
702.00	REX A FINFROCK	061 4300.10 980.00 000	7.02						
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	11.81						
2123.00	RYAN A HICKS	061 4300.10 980.00 000	5.90						
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	17.19						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	20.09						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	6.70						
2247.00	ROGER D SCHEIBE	061 4300.10 980.00 000	11.46						
89.00	MADONNA C VANMETER	061 4300.10 980.00 000	37.01						
	WWTU OPERATING: SANT OVERTIME		163.90	COUNT	11	MALE	10	FEMALE	1
			163.90	COUNT	11	MALE	10	FEMALE	1
483.00	BRIAN L CLAXTON	061 4300.50 980.00 000	300.00						
702.00	REX A FINFROCK	061 4300.50 980.00 000	300.00						
2127.00	JOHN EUGENE HART	061 4300.50 980.00 000	300.00						
2123.00	RYAN A HICKS	061 4300.50 980.00 000	300.00						
2253.00	JAMES CURTIS MILLER	061 4300.50 980.00 000	300.00						
2301.00	RAYMOND E ROSS JR	061 4300.50 980.00 000	164.39						
2047.00	DANIEL E SANDERS	061 4300.50 980.00 000	300.00						
	WWTU OPERATING: CLOTHING ALLOW		1,964.39	COUNT	7	MALE	7	FEMALE	0
			1,964.39	COUNT	7	MALE	7	FEMALE	0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	1,685.66						
1318.00	JUSTIN HITCHCOCK	061 4400.00 980.00 000	420.54						
1152.00	PAUL A KULL	061 4400.00 980.00 000	986.77						
1820.00	DOUGLAS C PERKINS	061 4400.00 980.00 000	1,496.69						
2281.00	MICHAEL A THOMPSON II	061 4400.00 980.00 000	2,115.39						
	WWTU OPER:POLLUTION PREV:SALAR		6,705.05	COUNT	5	MALE	5	FEMALE	0
			6,705.05	COUNT	5	MALE	5	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
87.00	JAMES W HEDDEN	061 4400.10 980.00 000	142.25						
	WWTU OPER:POLLUTION PREV:OVERT		142.25	COUNT	1	MALE	1	FEMALE	0
			142.25	COUNT	1	MALE	1	FEMALE	0
87.00	JAMES W HEDDEN	061 4400.50 980.00 000	300.00						
1318.00	JUSTIN HITCHCOCK	061 4400.50 980.00 000	75.00						
1152.00	PAUL A KULL	061 4400.50 980.00 000	150.00						
1820.00	DOUGLAS C PERKINS	061 4400.50 980.00 000	300.00						
	WWTU OP:POLLUT CLOTHING ALLOW		825.00	COUNT	4	MALE	4	FEMALE	0
			825.00	COUNT	4	MALE	4	FEMALE	0
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,800.94						
	WWTU OPERATING: LAB SALARIES		1,800.94	COUNT	1	MALE	1	FEMALE	0
			1,800.94	COUNT	1	MALE	1	FEMALE	0
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	748.00						
	WWTU OPERAT: LAB SAL PART-TIME		748.00	COUNT	1	MALE	1	FEMALE	0
			748.00	COUNT	1	MALE	1	FEMALE	0
2074.00	HENRY F BELL III	061 4560.00 980.00 000	1,428.39						
1803.00	MARK A HASSETT	061 4560.00 980.00 000	1,777.06						
2132.00	SHANNON J HICKS	061 4560.00 980.00 000	1,442.82						
484.00	LARRY T NEAL	061 4560.00 980.00 000	1,682.17						
2247.00	ROGER D SCHEIBE	061 4560.00 980.00 000	1,222.25						
	WWTU OPERATING:STREET SALARIES		7,552.69	COUNT	5	MALE	5	FEMALE	0
			7,552.69	COUNT	5	MALE	5	FEMALE	0
2074.00	HENRY F BELL III	061 4560.50 980.00 000	300.00						
2132.00	SHANNON J HICKS	061 4560.50 980.00 000	300.00						
484.00	LARRY T NEAL	061 4560.50 980.00 000	300.00						
2247.00	ROGER D SCHEIBE	061 4560.50 980.00 000	300.00						
	WWTU OPER:STREET CLOTHING ALLO		1,200.00	COUNT	4	MALE	4	FEMALE	0
			1,200.00	COUNT	4	MALE	4	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1748.00	JAMES E BJORK	061 4600.00 980.00 000							
1478.00	MICHAEL L FRENCH	061 4600.00 980.00 000	15.00						
1478.00	MICHAEL L FRENCH	061 4600.00 980.00 000	1,454.37						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	40.00						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,204.42						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	20.00						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	1,412.38						
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	40.00						
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	1,298.53						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	20.00						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	1,413.30						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	20.00						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	1,366.51						
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	20.00						
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	1,384.00						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	40.00						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	1,338.18						
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	1,473.24						
114.00	PHILLIP I WRIGHT	061 4600.00 980.00 000	1,846.56						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	40.00						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	1,242.88						
	WWTU OPERATING: PLANT SALARIES		15,689.37	COUNT	21	MALE	19	FEMALE	2
			15,689.37	COUNT	21	MALE	19	FEMALE	2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	361.77						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	281.93						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	313.75						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	443.52						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	161.28						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	86.65						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	182.00						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	421.28						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	426.53						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	396.99						
	WWTU OPERATING: PLANT OVERTIME		3,075.70	COUNT	10	MALE	9	FEMALE	1
			3,075.70	COUNT	10	MALE	9	FEMALE	1
2286.00	KATHLEEN M. HENDERSON	061 4710.00 980.00 000	673.08						
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,346.15						
1977.00	TONYA L VANAMAN	061 4710.00 980.00 000	1,087.87						
	WWTU OPER:BILLING OFC SALARIES		3,107.10	COUNT	3	MALE	0	FEMALE	3
			3,107.10	COUNT	3	MALE	0	FEMALE	3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1748.00	JAMES E BJORK	061 4800.00 980.00 000	1,730.39						
1986.00	ROBERT L BUSCH	061 4800.00 980.00 000	1,920.20						
85.00	DAVID A DOWNEY	061 4800.00 980.00 000	519.81						
2204.00	DAVID S HENDERSON	061 4800.00 980.00 000	2,541.89						
700.00	MARY BETTY MAXWELL	061 4800.00 980.00 000	1,411.75						
107.00	JOHN W POORE	061 4800.00 980.00 000	2,234.16						
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,198.85						
	WWTU OPERATING: ADMIN SALARIES		12,557.05	COUNT	7	MALE	6	FEMALE	1
			12,557.05	COUNT	7	MALE	6	FEMALE	1
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	160.68						
1931.00	DAVID M BUCK	061 4901.00 980.00 000	1,401.76						
2193.00	BETINA S COCHRAN	061 4901.00 980.00 000	236.45						
2013.00	ELIZABETH LYNN COOK	061 4901.00 980.00 000	397.83						
2192.00	JOHN R DENNIS	061 4901.00 980.00 000	1,097.67						
2284.00	DALE B DIXON	061 4901.00 980.00 000	259.62						
1159.00	JIM F EVERETTE	061 4901.00 980.00 000	1,730.43						
1617.00	DIANE M FOSTER	061 4901.00 980.00 000	747.16						
2075.00	DEBORAH J KERVIN	061 4901.00 980.00 000	342.08						
1951.00	HEATHER RENE KIDWELL	061 4901.00 980.00 000	629.31						
2218.00	CHANDLER M POOLE	061 4901.00 980.00 000	1,270.95						
1180.00	JUDITH C RHODES	061 4901.00 980.00 000	920.38						
1846.00	BEVERLY JOAN SHAW	061 4901.00 980.00 000	980.77						
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	667.56						
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	529.68						
2283.00	RACHEL RIEKE WEAVER	061 4901.00 980.00 000	82.50						
	WWTU OPERATING: BOW SALARIES		11,454.83	COUNT	16	MALE	5	FEMALE	11
			11,454.83	COUNT	16	MALE	5	FEMALE	11
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000							
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	7.06						
	WWTU OPERATING: BOW OVERTIME		7.06	COUNT	2	MALE	0	FEMALE	2
			7.06	COUNT	2	MALE	0	FEMALE	2
061	WWTU OPERATING FUND		76,562.92	COUNT	105	MALE	84	FEMALE	21
	TOTAL GROSS PAYROLL		413,231.36						

EMPLOYEE COUNT	MALE	FEMALE
419	327	92

********** FUND SUMMARY **********

001	GENERAL FUND	285053.00
002	MOTOR VEHICLE HIGHWAY	10981.18

003 PARKS AND RECREATION 25737.83

020	ECONOMIC DEVELOP INCOME TAX	8967.12
022	PARKS NONREVERTING OPERATING	5649.86
033	POLICE GRANTS PROJECTS	279.45
061	WWTU OPERATING FUND	76562.92