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.

June 4, 2010 , _____

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 $ 328,284.75. DATED THIS 4th DAY OF June 2010 .

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PERIOD ENDING 5/28/10 CHECK DATE 6/04/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,922.58	8,365.60	4,061.33	10,612.34	3,819.98	17,565.31	4,461.42

RETIREMENT	CORP PAID RETIREMENT
14,562.75	

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

FUND	
001 GENERAL FUND	237,154.55
002 MOTOR VEHICLE HIGHWAY	9,380.50
020 ECONOMIC DEVELOP INCOME TAX	10,412.12
033 POLICE GRANTS PROJECTS	331.59
061 WWTU OPERATING FUND	71,001.99
898 LIFE INSURANCE FRINGE BENEFIT	4.00
TOTAL	328,284.75

** 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	626.45						
	MAYOR: SALARIES - PART TIME		626.45	COUNT	1	MALE	0	FEMALE	1
	MAYOR		626.45	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	1,501.05						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,294.49	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,294.49	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	5.30						
	CLK-TRS: SALARIES OVERTIME		5.30	COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER		5.30	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						
2312.00	MICHELLE P DEBORD	001 5000.00 110.00 000	691.22						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,742.21						
	ENG: SALARIES - FULL TIME		7,416.03	COUNT	5	MALE	3	FEMALE	2
	ENGINEERING		7,416.03	COUNT	5	MALE	3	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	329.60						
	ENG: SALARIES - PART TIME		329.60	COUNT	1	MALE	0	FEMALE	1
	ENGINEERING		329.60	COUNT	1	MALE	0	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						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	1,947.28						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	198.72
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
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	28.00
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	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
	POLICE: SALARIES - FULL TIME		121,063.36 COUNT 85 MALE 67 FEMALE 18
	POLICE		121,063.36 COUNT 85 MALE 67 FEMALE 18
1597.00	VICKI L BURCH	001 7000.00 120.00 000	31.45
1764.00	SHERRI L DUNSCOMB	001 7000.00 120.00 000	267.33
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	204.43
2197.00	SHERRI GALBRAITH	001 7000.00 120.00 000	94.35
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	267.33						
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	932.12						
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	463.50						
2296.00	KATRINA L GUTWEIN	001 7000.00 120.00 000	185.40						
	POLICE: SALARIES - PART TIME		5,268.85	COUNT	14	MALE	3	FEMALE	11
	POLICE		5,268.85	COUNT	14	MALE	3	FEMALE	11
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	360.18						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	41.10						
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	48.68						
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	62.10						
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	2,040.80						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	127.78						
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	57.18						
580.00	MARK A GOSNEY	001 7000.00 130.00 000	170.38						
2111.00	TROY M GREENE	001 7000.00 130.00 000	25.51						
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	149.04						
1479.00	TROY W HARRIS	001 7000.00 130.00 000	210.68						
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	6.09						
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	102.27						
1676.00	DAVID E LORD	001 7000.00 130.00 000	114.33						
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	275.73						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,141.57						
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	24.34						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	155.25						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	95.90						
1805.00	DANIEL R PHILLIPS	001 7000.00 130.00 000	55.89						
531.00	MARK A RIDGE	001 7000.00 130.00 000	182.55						
531.00	MARK A RIDGE	001 7000.00 130.00 000	109.53						
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	577.53						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	86.94						
654.00	GARY L SPARGER	001 7000.00 130.00 000	182.59						
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	24.84						
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	111.78						
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	306.12						
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	64.33						
1481.00	GARY C WARD	001 7000.00 130.00 000	167.67						
1481.00	GARY C WARD	001 7000.00 130.00 000	111.78						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	121.05						
1907.00	STASON L WIETE	001 7000.00 130.00 000	161.46						
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	153.72						
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	153.72						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	486.78						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	150.57						
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	150.57						
	POLICE: SALARIES - OVERTIME		8,568.33	COUNT	38	MALE	33	FEMALE	5

POLICE	8,568.33	COUNT	38	MALE	33	FEMALE	5

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1805.00	DANIEL R PHILLIPS	001 7000.00 155.00 000	123.29CR						
	POLICE: CLOTH/UNIFORM ALLOW		123.29CR	COUNT	1	MALE	1	FEMALE	0
	POLICE		123.29CR	COUNT	1	MALE	1	FEMALE	0
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						
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2128.00	KEITH W BURTON	001 8000.00 130.00 000	330.84						
835.00	DANNIE W NEAL	001 8000.00 130.00 000	330.84						
2188.00	JUSTIN C TAYLOR	001 8000.00 130.00 000	661.68						
	FIRE: SALARIES - OVERTIME		1,323.36	COUNT	3	MALE	3	FEMALE	0
	FIRE		1,323.36	COUNT	3	MALE	3	FEMALE	0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000							
	PMC: SALARIES- FULL TIME			COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION			COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		237,154.55	COUNT	201	MALE	151	FEMALE	50

** 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
484.00	LARRY T NEAL	002	.00 130.00 000	23.66						
	MVH: SALARIES - OVERTIME			23.66	COUNT	1	MALE	1	FEMALE	0
				23.66	COUNT	1	MALE	1	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			9,380.50	COUNT	7	MALE	6	FEMALE	1

** 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
2313.00	SUSAN ANGELA LAURIE	020	.00 120.00 000	675.00						
2217.00	JONATHAN F ONDRACEK	020	.00 120.00 000	770.00						
	EDIT: SALARIES, PART TIME			1,445.00	COUNT	2	MALE	1	FEMALE	1
				1,445.00	COUNT	2	MALE	1	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			10,412.12	COUNT	9	MALE	4	FEMALE	5

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
1690.00	DONALD E HARTMAN	033	.00 999.00 000	182.55						
1740.00	DAVID S SMITH	033	.00 999.00 000	149.04						
	POLICE GRANTS PROJECTS:UNAPPRO			331.59	COUNT	2	MALE	2	FEMALE	0
				331.59	COUNT	2	MALE	2	FEMALE	0
033	POLICE GRANTS PROJECTS			331.59	COUNT	2	MALE	2	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2323.00	CODY RAY ARMES	061 4300.00 980.00 000	733.44CR						
2323.00	CODY RAY ARMES	061 4300.00 980.00 000	1,222.25						
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						
2047.00	DANIEL E SANDERS	061 4300.00 980.00 000	1,428.39						
	WWTU OPERATING: SANT SALARIES		8,836.15	COUNT	8	MALE	8	FEMALE	0
			8,836.15	COUNT	8	MALE	8	FEMALE	0
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	17.71						
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	7.89						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	6.70						
89.00	MADONNA C VANMETER	061 4300.10 980.00 000	18.51						
	WWTU OPERATING: SANT OVERTIME		69.64	COUNT	6	MALE	5	FEMALE	1
			69.64	COUNT	6	MALE	5	FEMALE	1
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
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	26.88						
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	38.46						
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,839.40						
	WWTU OPERATING: LAB SALARIES		1,904.74	COUNT	3	MALE	3	FEMALE	0
			1,904.74	COUNT	3	MALE	3	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	550.00						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	671.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,221.00	COUNT	2	MALE	2	FEMALE	0
			1,221.00	COUNT	2	MALE	2	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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
87.00	JAMES W HEDDEN	061 4560.10 980.00 000	31.61					
484.00	LARRY T NEAL	061 4560.10 980.00 000	15.78					
	WWTU OPERATING:STREET OVERTIME		47.39	COUNT	2	MALE	2 FEMALE	0
			47.39	COUNT	2	MALE	2 FEMALE	0
1748.00	JAMES E BJORK	061 4600.00 980.00 000						
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	19.20					
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	38.46					
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,242.88					
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	28.80					
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	38.46					
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	1,441.70					
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		15,895.45	COUNT	24	MALE	22 FEMALE	2
			15,895.45	COUNT	24	MALE	22 FEMALE	2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	4.32					
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	361.14					
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	3.96					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	172.30						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	439.45						
	WWTU OPERATING: PLANT OVERTIME		981.17	COUNT	5	MALE	5	FEMALE	0
			981.17	COUNT	5	MALE	5	FEMALE	0
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
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	8.98						
	WWTU OPER:BILLING OFC OVERTIME		8.98	COUNT	1	MALE	0	FEMALE	1
			8.98	COUNT	1	MALE	0	FEMALE	1
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
1748.00	JAMES E BJORK	061 4800.10 980.00 000	16.23						
	WWTU OPERATING: ADMIN OVERTIME		16.23	COUNT	1	MALE	1	FEMALE	0
			16.23	COUNT	1	MALE	1	FEMALE	0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	82.40						
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						
2312.00	MICHELLE P DEBORD	061 4901.00 980.00 000	691.22						
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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	110.55						
	WWTU OPERATING: BOW SALARIES		12,095.82	COUNT	17	MALE	5	FEMALE	12
			12,095.82	COUNT	17	MALE	5	FEMALE	12
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000							
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	3.53						
	WWTU OPERATING: BOW OVERTIME		3.53	COUNT	2	MALE	0	FEMALE	2
			3.53	COUNT	2	MALE	0	FEMALE	2
061	WWTU OPERATING FUND		71,001.99	COUNT	91	MALE	69	FEMALE	22

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
1805.00	DANIEL R PHILLIPS	898 898.00 .00 000	4.00					
	LIFE INS FRINGE BENEFIT W/H		4.00	COUNT	1	MALE	1	FEMALE 0
			4.00	COUNT	1	MALE	1	FEMALE 0
898	LIFE INSURANCE FRINGE BENEFIT		4.00	COUNT	1	MALE	1	FEMALE 0
	TOTAL GROSS PAYROLL		361,094.03					

EMPLOYEE COUNT	MALE	FEMALE
366	260	106

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

001	GENERAL FUND	237154.55
002	MOTOR VEHICLE HIGHWAY	9380.50
003	PARKS AND RECREATION	27209.42
020	ECONOMIC DEVELOP INCOME TAX	10412.12
022	PARKS NONREVERTING OPERATING	5599.86
033	POLICE GRANTS PROJECTS	331.59
061	WWTU OPERATING FUND	71001.99
898	LIFE INSURANCE FRINGE BENEFIT	4.00