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.

July 2, 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 $ 321,922.94 DATED THIS 2nd DAY OF July 2010 .

PERIOD ENDING 6/25/10 CHECK DATE 7/02/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
31,865.35	8,195.07	3,957.68	10,401.30	3,752.67	17,713.33	4,461.42

RETIREMENT	CORP PAID RETIREMENT
14,415.78	

.....

···GROSS BREAKDOWN BY FUND·····

FUND	
001 GENERAL FUND	231,159.93
002 MOTOR VEHICLE HIGHWAY	9,607.49
020 ECONOMIC DEVELOP INCOME TAX	10,553.12
033 POLICE GRANTS PROJECTS	123.12
061 WWTU OPERATING FUND	70,479.28
TOTAL	321,922.94

** 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	1,501.05						
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							
	CLK-TRS: SALARIES OVERTIME			COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER			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	520.74						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,742.21						
	ENG: SALARIES - FULL TIME		7,245.55	COUNT	5	MALE	3	FEMALE	2
	ENGINEERING		7,245.55	COUNT	5	MALE	3	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	358.44						
	ENG: SALARIES - PART TIME		358.44	COUNT	1	MALE	0	FEMALE	1
	ENGINEERING		358.44	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 COONEY	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					
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		118,877.36	COUNT	82	MALE	64	FEMALE 18
	POLICE		118,877.36	COUNT	82	MALE	64	FEMALE 18
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50					
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50					
1181.00	WILMA J MILLS	001 7000.00 120.00 000	960.96					
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	154.50					
2125.00	MARK A BRUNI	001 7000.00 120.00 000	448.05					
	POLICE: SALARIES · PART TIME		3,108.51	COUNT	5	MALE	3	FEMALE 2
	POLICE		3,108.51	COUNT	5	MALE	3	FEMALE 2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	198.72
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	137.00
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	109.53
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	12.42
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	471.94
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	182.55
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	262.28
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	85.77
580.00	MARK A GOSNEY	001 7000.00 130.00 000	36.51
580.00	MARK A GOSNEY	001 7000.00 130.00 000	109.53
2111.00	TROY M GREENE	001 7000.00 130.00 000	114.80
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	37.26
1479.00	TROY W HARRIS	001 7000.00 130.00 000	351.13
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	48.68
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	43.83
1676.00	DAVID E LORD	001 7000.00 130.00 000	121.05
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	114.33
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	950.25
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	124.20
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	548.00
331.00	JEFFREY P RAY	001 7000.00 130.00 000	25.51
531.00	MARK A RIDGE	001 7000.00 130.00 000	109.53
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	60.85
1740.00	DAVID S SMITH	001 7000.00 130.00 000	385.02
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	100.07
1481.00	GARY C WARD	001 7000.00 130.00 000	18.63
1481.00	GARY C WARD	001 7000.00 130.00 000	223.56
1907.00	STASON L WIETE	001 7000.00 130.00 000	260.82
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	25.62
1235.00	LORNA A SIETSMA	001 7000.00 130.00 000	250.95
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	153.72
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	376.43
	POLICE: SALARIES · OVERTIME		6,050.49 COUNT 32 MALE 27 FEMALE 5
	POLICE		6,050.49 COUNT 32 MALE 27 FEMALE 5
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
716.00	TIMOTHY J HEATH	001 8000.00 130.00 000	330.84						
2037.00	SHAWN P LEUCK	001 8000.00 130.00 000	330.84						
65.00	ROBERT A MOLTER	001 8000.00 130.00 000	390.48						
1417.00	EDWARD TY MORRIS	001 8000.00 130.00 000	330.84						
1527.00	JAMES J REDD	001 8000.00 130.00 000	330.84						
2189.00	JONATHAN W VANNESS	001 8000.00 130.00 000	330.84						
72.00	BRET F YUNDT	001 8000.00 130.00 000	330.84						
	FIRE: SALARIES · OVERTIME		2,375.52	COUNT	7	MALE	7	FEMALE	0
	FIRE		2,375.52	COUNT	7	MALE	7	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		231,159.93	COUNT	186	MALE	145	FEMALE	41

** 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	84.12						
1188.00	DENNIS T STEELE	002	.00 130.00 000	148.02						
1188.00	DENNIS T STEELE	002	.00 130.00 000	18.51						
	MVH: SALARIES - OVERTIME			250.65	COUNT	3	MALE	3	FEMALE	0
				250.65	COUNT	3	MALE	3	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			9,607.49	COUNT	9	MALE	8	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	750.00						
2217.00	JONATHAN F ONDRACEK	020	.00 120.00 000	836.00						
	EDIT: SALARIES, PART TIME			1,586.00	COUNT	2	MALE	1	FEMALE	1
				1,586.00	COUNT	2	MALE	1	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			10,553.12	COUNT	9	MALE	4	FEMALE	5

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
497.00	VICKIE J DENSON	033	.00 999.00 000	123.12						
	POLICE GRANTS PROJECTS:UNAPPRO			123.12	COUNT	1	MALE	0	FEMALE	1
				123.12	COUNT	1	MALE	0	FEMALE	1
033	POLICE GRANTS PROJECTS			123.12	COUNT	1	MALE	0	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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		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	26.78					
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	23.66					
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	23.61					
2123.00	RYAN A HICKS	061 4300.10 980.00 000	17.71					
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	6.70					
1188.00	DENNIS T STEELE	061 4300.10 980.00 000	27.76					
	WWTU OPERATING: SANT OVERTIME		126.22	COUNT	6	MALE	6	FEMALE 0
			126.22	COUNT	6	MALE	6	FEMALE 0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	842.80CR					
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		5,862.25	COUNT	6	MALE	6	FEMALE 0
			5,862.25	COUNT	6	MALE	6	FEMALE 0
484.00	LARRY T NEAL	061 4400.10 980.00 000	23.66					
1820.00	DOUGLAS C PERKINS	061 4400.10 980.00 000	21.05					
	WWTU OPER:POLLUTION PREV:OVERT		44.71	COUNT	2	MALE	2	FEMALE 0
			44.71	COUNT	2	MALE	2	FEMALE 0
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,839.40					
	WWTU OPERATING: LAB SALARIES		1,839.40	COUNT	1	MALE	1	FEMALE 0
			1,839.40	COUNT	1	MALE	1	FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	583.00						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	561.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,144.00	COUNT	2	MALE	2	FEMALE	0
			1,144.00	COUNT	2	MALE	2	FEMALE	0
2250.00	FIKEVENI L DLAMINI	061 4540.10 980.00 000	198.00						
	WWTU OPERATING: LAB OVERTIME		198.00	COUNT	1	MALE	1	FEMALE	0
			198.00	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
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	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	17.50						
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	5.00						
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	10.00						
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		15,783.03	COUNT	22	MALE	20	FEMALE	2
			15,783.03	COUNT	22	MALE	20	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	74.99						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	36.36						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	120.30						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	26.85						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	194.07						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	172.30						
1749.00	THADDEUS S SNEDEKER	061 4600.10 980.00 000	23.25						
1749.00	THADDEUS S SNEDEKER	061 4600.10 980.00 000	3.17						
114.00	PHILLIP I WRIGHT	061 4600.10 980.00 000	112.52						
	WWTU OPERATING: PLANT OVERTIME		763.81	COUNT	9	MALE	9	FEMALE	0
			763.81	COUNT	9	MALE	9	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	26.93						
	WWTU OPER:BILLING OFC OVERTIME		26.93	COUNT	1	MALE	0	FEMALE	1
			26.93	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
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	89.61						
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	520.74						
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	82.50						
	WWTU OPERATING: BOW SALARIES		11,904.50	COUNT	17	MALE	5	FEMALE	12
			11,904.50	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							
	WWTU OPERATING: BOW OVERTIME			COUNT	2	MALE	0	FEMALE	2
				COUNT	2	MALE	0	FEMALE	2
061	WWTU OPERATING FUND		70,479.28	COUNT	91	MALE	70	FEMALE	21
	TOTAL GROSS PAYROLL		373,986.13						

EMPLOYEE COUNT	MALE	FEMALE
393	265	128

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

001	GENERAL FUND	231159.93
002	MOTOR VEHICLE HIGHWAY	9607.49
003	PARKS AND RECREATION	33250.73
020	ECONOMIC DEVELOP INCOME TAX	10553.12
022	PARKS NONREVERTING OPERATING	18812.46
033	POLICE GRANTS PROJECTS	123.12
061	WWTU OPERATING FUND	70479.28