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 30, 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 $ 456,173.84 DATED THIS 30th DAY OF July 2010 .

PERIOD ENDING 7/23/10 CHECK DATE 7/30/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
47,191.99	9,142.02	4,362.67	13,884.31	4,119.77	4,296.90	4,361.42

RETIREMENT	CORP PAID RETIREMENT
4,105.48	

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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	241,466.10
002 MOTOR VEHICLE HIGHWAY	11,721.66
020 ECONOMIC DEVELOP INCOME TAX	10,534.12
033 POLICE GRANTS PROJECTS	484.38
061 WWTU OPERATING FUND	74,197.19
070 POLICE PENSION	69,852.11
071 FIRE PENSION	47,918.28
TOTAL	456,173.84

** 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	1,466.03						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,259.47	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,259.47	COUNT	6	MALE	0	FEMALE	6
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000	26.70						
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000							
	CLK-TRS: SALARIES OVERTIME		26.70	COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER		26.70	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
2185.00	PETER BUNDER	001 4000.00 120.00 000	400.00						
2186.00	VICKI L BURCH	001 4000.00 120.00 000	400.00						
2248.00	STEVEN R DIETRICH	001 4000.00 120.00 000	400.00						
2294.00	JONATHAN HOGGATT	001 4000.00 120.00 000	400.00						
1920.00	ANN H HUNT	001 4000.00 120.00 000	400.00						
1484.00	GERRY J KEEN	001 4000.00 120.00 000	440.00						
2200.00	GERALD W THOMAS	001 4000.00 120.00 000	400.00						
	COUNCIL: SALARIES - PART TIME		2,840.00	COUNT	7	MALE	5	FEMALE	2
	COUNCIL		2,840.00	COUNT	7	MALE	5	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	1,036.20CR
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	18.00
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	577.20
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	18.00
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	40.00
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	1,338.09						
	POLICE: SALARIES - FULL TIME		118,494.36	COUNT	87	MALE	69	FEMALE	18
	POLICE		118,494.36	COUNT	87	MALE	69	FEMALE	18
2251.00	LARRY G GRANT	001 7000.00 120.00 000	803.40						
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	967.52						
2125.00	MARK A BRUNI	001 7000.00 120.00 000	478.95						
2296.00	KATRINA L GUTWEIN	001 7000.00 120.00 000	15.45						
2296.00	KATRINA L GUTWEIN	001 7000.00 120.00 000	231.75						
	POLICE: SALARIES - PART TIME		3,269.57	COUNT	6	MALE	3	FEMALE	3
	POLICE		3,269.57	COUNT	6	MALE	3	FEMALE	3
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	279.45						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	95.90						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	308.25						
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	452.80						
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	182.55						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	208.48						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	242.10						
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	36.53						
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	14.30						
580.00	MARK A GOSNEY	001 7000.00 130.00 000	219.06						
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	37.26						
1479.00	TROY W HARRIS	001 7000.00 130.00 000	519.67						
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	36.51						
1676.00	DAVID E LORD	001 7000.00 130.00 000	423.68						
1676.00	DAVID E LORD	001 7000.00 130.00 000	161.40						
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	363.15						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,275.50						
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	11.78						
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	942.00						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	972.70						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	287.70						
331.00	JEFFREY P RAY	001 7000.00 130.00 000	153.06						
531.00	MARK A RIDGE	001 7000.00 130.00 000	146.04						
531.00	MARK A RIDGE	001 7000.00 130.00 000	219.06						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	158.21						
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	217.35						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	149.04						
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	328.79						
1481.00	GARY C WARD	001 7000.00 130.00 000	12.42						
1481.00	GARY C WARD	001 7000.00 130.00 000	111.78						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	47.08						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	242.10						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	121.05						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1907.00	STASON L WIETE	001 7000.00 130.00 000	496.80						
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	179.34						
1978.00	MARY B JONES	001 7000.00 130.00 000	50.19						
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	461.16						
1235.00	LORNA A SIETSMA	001 7000.00 130.00 000	75.29						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	102.48						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	301.14						
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	102.48						
	POLICE: SALARIES - OVERTIME		10,745.63	COUNT	41	MALE	34	FEMALE	7
	POLICE		10,745.63	COUNT	41	MALE	34	FEMALE	7
2232.00	MICHAEL J NOWORYTA	001 7000.00 155.00 000	47.95						
	POLICE: CLOTH/UNIFORM ALLOW		47.95	COUNT	1	MALE	1	FEMALE	0
	POLICE		47.95	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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
584.00	SCOTT P BARKER	001 8000.00 130.00 000	707.76						
487.00	GREGORY L BOOTH	001 8000.00 130.00 000	707.76						
2129.00	M SHANE CHAPMAN	001 8000.00 130.00 000	330.84						
2190.00	KYLE D GLOVER	001 8000.00 130.00 000	330.84						
2037.00	SHAWN P LEUCK	001 8000.00 130.00 000	330.84						
58.00	DANIEL J MILLER	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	661.68						
69.00	EDWARD J SPITZNAGLE	001 8000.00 130.00 000	368.64						
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		5,152.20	COUNT	12	MALE	12	FEMALE	0
	FIRE		5,152.20	COUNT	12	MALE	12	FEMALE	0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	35.02						
	PMC: SALARIES- FULL TIME		35.02	COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION		35.02	COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		241,466.10	COUNT	214	MALE	168	FEMALE	46

** 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
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	512.69						
1152.00	PAUL A KULL	002	.00 130.00 000	360.85						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 130.00 000	192.85						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
1188.00	DENNIS T STEELE	002	.00 130.00 000	656.93						
89.00	MADONNA C VANMETER	002	.00 130.00 000	592.16						
	MVH: SALARIES - OVERTIME			2,364.82	COUNT	6	MALE	5	FEMALE	1
				2,364.82	COUNT	6	MALE	5	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			11,721.66	COUNT	12	MALE	10	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
2313.00	SUSAN ANGELA LAURIE	020	.00 120.00 000	720.00						
2217.00	JONATHAN F ONDRACEK	020	.00 120.00 000	847.00						
	EDIT: SALARIES, PART TIME			1,567.00	COUNT	2	MALE	1	FEMALE	1
				1,567.00	COUNT	2	MALE	1	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			10,534.12	COUNT	9	MALE	4	FEMALE	5

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
28.00	NANCEE L HETRICK	033 .00 999.00 000	484.38						
	POLICE GRANTS PROJECTS:UNAPPRO		484.38	COUNT	1	MALE	0	FEMALE	1
			484.38	COUNT	1	MALE	0	FEMALE	1
033	POLICE GRANTS PROJECTS		484.38	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
2323.00	CODY RAY ARMES	061 4300.10 980.00 000	280.77						
2074.00	HENRY F BELL III	061 4300.10 980.00 000	401.70						
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	402.26						
702.00	REX A FINFROCK	061 4300.10 980.00 000	168.42						
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	236.10						
1803.00	MARK A HASSETT	061 4300.10 980.00 000	499.80						
2123.00	RYAN A HICKS	061 4300.10 980.00 000	365.96						
2132.00	SHANNON J HICKS	061 4300.10 980.00 000	426.20						
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	154.71						
484.00	LARRY T NEAL	061 4300.10 980.00 000	662.55						
1820.00	DOUGLAS C PERKINS	061 4300.10 980.00 000	189.47						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	408.40						
2247.00	ROGER D SCHEIBE	061 4300.10 980.00 000	286.50						
	WWTU OPERATING: SANT OVERTIME		4,482.84	COUNT	13	MALE	13	FEMALE	0
			4,482.84	COUNT	13	MALE	13	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
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
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	462.00						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	715.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,177.00	COUNT	2	MALE	2	FEMALE	0

1,177.00	COUNT	2	MALE	2	FEMALE	0	

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2311.00	RICKY CLOSSER	061 4540.10 980.00 000	44.00						
	WWTU OPERATING: LAB OVERTIME		44.00	COUNT	1	MALE	1	FEMALE	0
			44.00	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	20.00						
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		15,780.53	COUNT	21	MALE	19	FEMALE	2
			15,780.53	COUNT	21	MALE	19	FEMALE	2
1983.00	MARK S JANSMA	061 4600.10 980.00 000	322.20						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	17.33						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	287.81						
	WWTU OPERATING: PLANT OVERTIME		627.34	COUNT	3	MALE	3	FEMALE	0
			627.34	COUNT	3	MALE	3	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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	80.78						
	WWTU OPER:BILLING OFC OVERTIME		80.78	COUNT	1	MALE	0	FEMALE	1
			80.78	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						
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		11,145.30	COUNT	6	MALE	6	FEMALE	0
			11,145.30	COUNT	6	MALE	6	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						
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		12,067.77	COUNT	17	MALE	5	FEMALE	12
			12,067.77	COUNT	17	MALE	5	FEMALE	12
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000	17.80						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000							
	WWTU OPERATING: BOW OVERTIME		17.80	COUNT	2	MALE	0	FEMALE	2
			17.80	COUNT	2	MALE	0	FEMALE	2
061	WWTU OPERATING FUND		74,197.19	COUNT	87	MALE	67	FEMALE	20

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
46.00	JANET A SHEPHERD	070	.00 111.00 000	232.03						
	POLICE PEN: PENSION SECRETARY			232.03	COUNT	1	MALE	0	FEMALE	1
				232.03	COUNT	1	MALE	0	FEMALE	1
1482.00	JOHN E BALSER	070	.00 390.00 000	2,322.13						
291.00	DONALD F BIGGER	070	.00 390.00 000	2,190.69						
164.00	PATRICIA J BURROUGHS	070	.00 390.00 000	1,314.41						
168.00	LARRY L COHEE	070	.00 390.00 000	2,190.69						
1390.00	CURTIS P CUNNINGHAM	070	.00 390.00 000	2,190.69						
2324.00	LEE A DAILEY	070	.00 390.00 000	12,000.00						
1186.00	HOWARD A DODD	070	.00 390.00 000	2,234.50						
177.00	WILLIAM E EATON	070	.00 390.00 000	2,190.69						
851.00	HELEN F GAY	070	.00 390.00 000	1,314.41						
170.00	GEORGE R GAYLORD	070	.00 390.00 000	2,190.69						
1631.00	JANINE K HAGEMAN	070	.00 390.00 000	939.26						
172.00	LARRY E HEATH	070	.00 390.00 000	2,190.69						
1811.00	DELORIS J LYNCH	070	.00 390.00 000	1,314.41						
1240.00	HARRY R MARTIN	070	.00 390.00 000	2,760.27						
174.00	JOHN W MINNICK	070	.00 390.00 000	2,190.69						
1415.00	DENNIS L MITCHELL	070	.00 390.00 000	2,935.53						
1249.00	CHARLES W MOLTER	070	.00 390.00 000	2,365.95						
1979.00	KATHRYN DIANE MORRISON	070	.00 390.00 000	1,314.41						
1483.00	LENDALL D PRATT	070	.00 390.00 000	1,952.45						
1250.00	WILLIAM E ROBINSON	070	.00 390.00 000	2,190.69						
171.00	PHYLLIS L RUSK	070	.00 390.00 000	1,314.41						
293.00	B OLENE SHOAF	070	.00 390.00 000	1,314.41						
1637.00	EDWARD L SMITH	070	.00 390.00 000	2,453.57						
1925.00	ROBERT M STANTS	070	.00 390.00 000	2,677.60						
178.00	SHELDON STILLIONS	070	.00 390.00 000	2,234.50						
2297.00	HELEN J TAYLOR	070	.00 390.00 000	1,314.41						
297.00	MELVIN C TIMMONS	070	.00 390.00 000	2,672.64						
1530.00	ROBERT E VOGEL	070	.00 390.00 000	2,979.34						
295.00	GORDON D WOLEVER	070	.00 390.00 000	2,365.95						
	POLICE PEN: OTHER CHGS/PENSION			69,620.08	COUNT	29	MALE	22	FEMALE	7
				69,620.08	COUNT	29	MALE	22	FEMALE	7
070	POLICE PENSION			69,852.11	COUNT	30	MALE	22	FEMALE	8

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
716.00	TIMOTHY J HEATH	071	.00 111.00 000	232.03						
	FIRE PEN: PENSION SECRETARY			232.03	COUNT	1	MALE	1	FEMALE	0
				232.03	COUNT	1	MALE	1	FEMALE	0
1605.00	DANIEL N BRUNNER	071	.00 390.00 000	1,963.87						
524.00	RICHARD L CODDINGTON	071	.00 390.00 000	2,453.57						
310.00	MALISSA K CROWE	071	.00 390.00 000	1,314.41						
1308.00	DANIEL A DEXTER	071	.00 390.00 000	3,110.78						
1918.00	RONALD F FORD	071	.00 390.00 000	3,241.96						
2182.00	STEVEN W FOUNTAIN	071	.00 390.00 000	2,905.52						
526.00	TAB GEBHARD	071	.00 390.00 000	2,190.69						
2184.00	DAVID L GLOVER	071	.00 390.00 000	3,116.06						
837.00	CARY DEAN GRANT	071	.00 390.00 000	2,322.13						
2183.00	LARRY G GRANT	071	.00 390.00 000	3,116.06						
186.00	PAUL HOLLADAY	071	.00 390.00 000	2,190.69						
2073.00	HAZEL J JONES	071	.00 390.00 000	1,314.41						
188.00	JANET R KORB	071	.00 390.00 000	1,314.41						
1763.00	JOHN P LUCAS	071	.00 390.00 000	2,511.04						
1257.00	JACK D RAGSDALE	071	.00 390.00 000	2,322.13						
2118.00	RICHARD W ROUSE	071	.00 390.00 000	3,066.97						
859.00	JANICE SHOAF	071	.00 390.00 000	1,314.41						
2191.00	MARY M TILFORD	071	.00 390.00 000	1,314.41						
2298.00	LINDA UNDERHILL	071	.00 390.00 000	1,783.22						
198.00	WILLIAM W WILSON	071	.00 390.00 000	2,190.69						
1556.00	MAUREEN C WOLF	071	.00 390.00 000	1,314.41						
306.00	VIDA JEANNE YEOMAN	071	.00 390.00 000	1,314.41						
	FIRE PEN: OTHER CHARGES/PENSIO			47,686.25	COUNT	22	MALE	15	FEMALE	7
				47,686.25	COUNT	22	MALE	15	FEMALE	7
071	FIRE PENSION			47,918.28	COUNT	23	MALE	16	FEMALE	7
	TOTAL GROSS PAYROLL			504,617.63						

EMPLOYEE COUNT	MALE	FEMALE
474	327	147

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

001	GENERAL FUND	241466.10
002	MOTOR VEHICLE HIGHWAY	11721.66
003	PARKS AND RECREATION	31410.21
020	ECONOMIC DEVELOP INCOME TAX	10534.12
022	PARKS NONREVERTING OPERATING	17033.58
033	POLICE GRANTS PROJECTS	484.38
061	WWTU OPERATING FUND	74197.19
070	POLICE PENSION	69852.11
071	FIRE PENSION	47918.28