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.

October 22, 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 $ 400,066.71 DATED THIS 22nd DAY OF October 2010 .

PERIOD ENDING 10/15/10 CHECK DATE 10/22/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
38,455.33	8,672.34	4,970.03	13,044.08	4,691.30	17,953.39	4,448.92

RETIREMENT	CORP PAID RETIREMENT
14,529.69	

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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	303,226.89
002 MOTOR VEHICLE HIGHWAY	11,234.81
020 ECONOMIC DEVELOP INCOME TAX	8,206.57
033 POLICE GRANTS PROJECTS	2,070.50
061 WWTU OPERATING FUND	75,303.94
898 LIFE INSURANCE FRINGE BENEFIT	24.00
TOTAL	400,066.71

** 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
2326.00	MEGAN RAE FURST	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	1,330.96						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,124.40	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,124.40	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	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
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	844.40CR						
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	1,688.53						
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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	40.00
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	1,843.58
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	3,506.40
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,922.00
1171.00	JOHN T WALKER	001 7000.00 110.00 000	7,012.80
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
2325.00	KATRINA L GUTWEIN	001 7000.00 110.00 000	1,472.76
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
	POLICE: SALARIES - FULL TIME		132,986.92 COUNT 90 MALE 71 FEMALE 19
	POLICE		132,986.92 COUNT 90 MALE 71 FEMALE 19
1597.00	VICKI L BURCH	001 7000.00 120.00 000	94.35

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	314.50
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	314.50
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	314.50
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50
1181.00	WILMA J MILLS	001 7000.00 120.00 000	967.52
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	314.50
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	283.05
2327.00	KIMBERLY S RIDGE	001 7000.00 120.00 000	235.88
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50
	POLICE: SALARIES - PART TIME		4,698.30 COUNT 11 MALE 2 FEMALE 9
	POLICE		4,698.30 COUNT 11 MALE 2 FEMALE 9
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	360.18
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	279.45
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	568.55
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	285.66
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	309.35
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	221.93
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	302.63
432.00	SCOTT M FOHR	001 7000.00 130.00 000	337.12
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	211.85
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	150.10
1479.00	TROY W HARRIS	001 7000.00 130.00 000	266.86
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	60.85
29.00	TAMRA K HOLDER	001 7000.00 130.00 000	9.78
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	160.71
1676.00	DAVID E LORD	001 7000.00 130.00 000	228.65
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	121.05
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	529.33
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	205.50
331.00	JEFFREY P RAY	001 7000.00 130.00 000	114.80
531.00	MARK A RIDGE	001 7000.00 130.00 000	219.06
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	136.62
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	279.45
1740.00	DAVID S SMITH	001 7000.00 130.00 000	167.67
654.00	GARY L SPARGER	001 7000.00 130.00 000	189.63
654.00	GARY L SPARGER	001 7000.00 130.00 000	126.42
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	86.94
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	204.93
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	650.42
1481.00	GARY C WARD	001 7000.00 130.00 000	316.71
1481.00	GARY C WARD	001 7000.00 130.00 000	111.78
1842.00	JOHN D WATSON	001 7000.00 130.00 000	746.48
1842.00	JOHN D WATSON	001 7000.00 130.00 000	302.63
1907.00	STASON L WIETE	001 7000.00 130.00 000	279.45
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	138.08
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	250.95
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	25.62
	POLICE: SALARIES - OVERTIME		8,957.19 COUNT 36 MALE 32 FEMALE 4

POLICE	8,957.19	COUNT	36	MALE	32	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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
1331.00	JASON H PHILHOWER	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
2177.00	MATTHEW A THOMPSON	001 7000.00 155.00 000	342.47
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
2282.00	RICHARD L WALKER	001 7000.00 155.00 000	295.34
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 30,162.81 COUNT 51 MALE 47 FEMALE 4

POLICE 30,162.81 COUNT 51 MALE 47 FEMALE 4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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		79,448.82 COUNT 39 MALE 39 FEMALE 0
	FIRE		79,448.82 COUNT 39 MALE 39 FEMALE 0
1462.00	KEITH B BARKER	001 8000.00 130.00 000	330.84
2129.00	M SHANE CHAPMAN	001 8000.00 130.00 000	661.68
59.00	GERALD M GRUVER	001 8000.00 130.00 000	737.28
58.00	DANIEL J MILLER	001 8000.00 130.00 000	110.28
1417.00	EDWARD TY MORRIS	001 8000.00 130.00 000	661.68
69.00	EDWARD J SPITZNAGLE	001 8000.00 130.00 000	737.28
	FIRE: SALARIES - OVERTIME		3,239.04 COUNT 6 MALE 6 FEMALE 0
	FIRE		3,239.04 COUNT 6 MALE 6 FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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
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		24,375.00 COUNT 39 MALE 39 FEMALE 0
	FIRE		24,375.00 COUNT 39 MALE 39 FEMALE 0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	170.09
	PMC: SALARIES- FULL TIME		170.09 COUNT 1 MALE 0 FEMALE 1
	POLICE MERIT COMMISSION		170.09 COUNT 1 MALE 0 FEMALE 1
001	GENERAL FUND		303,226.89 COUNT 292 MALE 240 FEMALE 52

** 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
87.00	JAMES W HEDDEN	002	.00 130.00 000	86.93						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	78.88						
2047.00	DANIEL E SANDERS	002	.00 130.00 000	44.63						
1188.00	DENNIS T STEELE	002	.00 130.00 000	92.53						
	MVH: SALARIES - OVERTIME			302.97	COUNT	4	MALE	4	FEMALE	0
				302.97	COUNT	4	MALE	4	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			11,234.81	COUNT	16	MALE	14	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
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			7,524.57	COUNT	6	MALE	2	FEMALE	4
				7,524.57	COUNT	6	MALE	2	FEMALE	4
2217.00	JONATHAN F ONDRACEK	020	.00 120.00 000	682.00						
	EDIT: SALARIES, PART TIME			682.00	COUNT	1	MALE	1	FEMALE	0
				682.00	COUNT	1	MALE	1	FEMALE	0
020	ECONOMIC DEVELOP INCOME TAX			8,206.57	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
497.00	VICKIE J DENSON	033	.00 999.00 000	95.76						
2134.00	JONATHAN TRAVIS MORGAN	033	.00 999.00 000	223.56						
1331.00	JASON H PHILHOWER	033	.00 999.00 000	246.60						
1740.00	DAVID S SMITH	033	.00 999.00 000	223.56						
2177.00	MATTHEW A THOMPSON	033	.00 999.00 000	759.38						
1907.00	STASON L WIETE	033	.00 999.00 000	521.64						
	POLICE GRANTS PROJECTS:UNAPPRO			2,070.50	COUNT	6	MALE	5	FEMALE	1
				2,070.50	COUNT	6	MALE	5	FEMALE	1
033	POLICE GRANTS PROJECTS			2,070.50	COUNT	6	MALE	5	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 4300.50 980.00 000	300.00						
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						
2047.00	DANIEL E SANDERS	061 4300.50 980.00 000	300.00						
	WWTU OPERATING: CLOTHING ALLOW		2,100.00	COUNT	7	MALE	7	FEMALE	0
			2,100.00	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
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	1,839.40						
	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	440.00						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	550.00						
	WWTU OPERAT: LAB SAL PART-TIME		990.00	COUNT	2	MALE	2	FEMALE	0
			990.00	COUNT	2	MALE	2	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
484.00	LARRY T NEAL	061 4560.10 980.00 000	84.12						
	WWTU OPERATING:STREET OVERTIME		84.12	COUNT	1	MALE	1	FEMALE	0
			84.12	COUNT	1	MALE	1	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
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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		15,770.53	COUNT	20	MALE	18	FEMALE	2
			15,770.53	COUNT	20	MALE	18	FEMALE	2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	280.20						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	161.10						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	62.75						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	78.00						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	517.00						
	WWTU OPERATING: PLANT OVERTIME		1,099.05	COUNT	5	MALE	5	FEMALE	0
			1,099.05	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
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						
2328.00	AMY ELIZABETH SPANN	061 4800.00 980.00 000	136.00CR						
2328.00	AMY ELIZABETH SPANN	061 4800.00 980.00 000	1,360.00						
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,198.85						
	WWTU OPERATING: ADMIN SALARIES		12,369.30	COUNT	8	MALE	6	FEMALE	2
			12,369.30	COUNT	8	MALE	6	FEMALE	2
1748.00	JAMES E BJORK	061 4800.10 980.00 000	24.34						
	WWTU OPERATING: ADMIN OVERTIME		24.34	COUNT	1	MALE	1	FEMALE	0
			24.34	COUNT	1	MALE	1	FEMALE	0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	82.40						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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						
2326.00	MEGAN RAE FURST	061 4901.00 980.00 000	82.50						
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						
	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							
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		75,303.94	COUNT	92	MALE	71	FEMALE	21

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER			AMOUNT						
1171.00	JOHN T WALKER	898	898.00	.00 000	24.00						
	LIFE INS FRINGE BENEFIT W/H				24.00	COUNT	1	MALE	1	FEMALE	0
					24.00	COUNT	1	MALE	1	FEMALE	0
898	LIFE INSURANCE FRINGE BENEFIT				24.00	COUNT	1	MALE	1	FEMALE	0

TOTAL GROSS PAYROLL 431,702.13

EMPLOYEE COUNT	MALE	FEMALE
449	354	95

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

001	GENERAL FUND	303226.89
002	MOTOR VEHICLE HIGHWAY	11234.81
003	PARKS AND RECREATION	24835.36
020	ECONOMIC DEVELOP INCOME TAX	8206.57
022	PARKS NONREVERTING OPERATING	6800.06
033	POLICE GRANTS PROJECTS	2070.50
061	WWTU OPERATING FUND	75303.94
898	LIFE INSURANCE FRINGE BENEFIT	24.00