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.

December 3, 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 $ 348,727.19 DATED THIS 3rd DAY OF December 2010.

PERIOD ENDING 11/26/10 CHECK DATE 12/03/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
38,003.58	8,655.70	4,370.39	11,453.60	4,148.13	11,664.47	5,677.96

RETIREMENT	CORP PAID RETIREMENT
14,422.92	

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

FUND	
001 GENERAL FUND	256,181.41
002 MOTOR VEHICLE HIGHWAY	9,809.55
020 ECONOMIC DEVELOP INCOME TAX	7,915.07
033 POLICE GRANTS PROJECTS	1,185.57
061 WWTU OPERATING FUND	73,635.59
TOTAL	348,727.19

** 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	495.55						
	MAYOR: SALARIES - PART TIME		495.55	COUNT	1	MALE	0	FEMALE	1
	MAYOR		495.55	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	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	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						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	40.00						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	1,947.28
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
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		120,390.12 COUNT 84 MALE 65 FEMALE 19
	POLICE		120,390.12 COUNT 84 MALE 65 FEMALE 19
1597.00	VICKI L BURCH	001 7000.00 120.00 000	204.43
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	251.60
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	251.60
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	900.66

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	235.88
2327.00	KIMBERLY S RIDGE	001 7000.00 120.00 000	298.78
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	251.60
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	301.28
2330.00	KATHARINE J WILLIAMS	001 7000.00 120.00 000	92.70
	POLICE: SALARIES - PART TIME		4,600.86 COUNT 12 MALE 2 FEMALE 10
	POLICE		4,600.86 COUNT 12 MALE 2 FEMALE 10
2331.00	NATHANIEL E BIDDLE	001 7000.00 130.00 000	253.28
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	349.35
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	246.60
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	493.20
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	620.67
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	438.12
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	447.12
432.00	SCOTT M FOHR	001 7000.00 130.00 000	421.40
432.00	SCOTT M FOHR	001 7000.00 130.00 000	505.68
580.00	MARK A GOSNEY	001 7000.00 130.00 000	182.55
580.00	MARK A GOSNEY	001 7000.00 130.00 000	456.38
2111.00	TROY M GREENE	001 7000.00 130.00 000	459.12
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 130.00 000	164.30
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	447.12
1479.00	TROY W HARRIS	001 7000.00 130.00 000	210.70
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	255.57
28.00	NANCEE L HETRICK	001 7000.00 130.00 000	279.45
28.00	NANCEE L HETRICK	001 7000.00 130.00 000	447.12
2017.00	CHAD E KENDRICKS	001 7000.00 130.00 000	127.79
2017.00	CHAD E KENDRICKS	001 7000.00 130.00 000	438.12
1676.00	DAVID E LORD	001 7000.00 130.00 000	484.20
2199.00	ADAM MILLER	001 7000.00 130.00 000	447.12
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	292.08
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	456.38
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	447.12
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	205.50
331.00	JEFFREY P RAY	001 7000.00 130.00 000	286.95
331.00	JEFFREY P RAY	001 7000.00 130.00 000	191.30
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	273.83
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	292.08
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	186.30
1740.00	DAVID S SMITH	001 7000.00 130.00 000	335.34
1740.00	DAVID S SMITH	001 7000.00 130.00 000	447.12
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	382.60
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	514.68
1481.00	GARY C WARD	001 7000.00 130.00 000	521.64
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	174.90
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	331.44
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	256.20
1978.00	MARY B JONES	001 7000.00 130.00 000	251.00
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	75.29

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	150.60
1235.00	LORNA A SIETSMA	001 7000.00 130.00 000	8.37
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	326.24
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	307.44
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	153.72
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	170.80
	POLICE: SALARIES - OVERTIME		15,213.88 COUNT 47 MALE 31 FEMALE 16
	POLICE		15,213.88 COUNT 47 MALE 31 FEMALE 16
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
47.00	RICHARD D ANDERSON	001 8000.00 130.00 000	548.08
47.00	RICHARD D ANDERSON	001 8000.00 130.00 000	322.40
133.00	MICHAEL A ANTHROP	001 8000.00 130.00 000	206.43
133.00	MICHAEL A ANTHROP	001 8000.00 130.00 000	353.88
1462.00	KEITH B BARKER	001 8000.00 130.00 000	192.99
584.00	SCOTT P BARKER	001 8000.00 130.00 000	294.90
2049.00	GRANT A BIRGE	001 8000.00 130.00 000	275.70
487.00	GREGORY L BOOTH	001 8000.00 130.00 000	501.33
487.00	GREGORY L BOOTH	001 8000.00 130.00 000	294.90
2128.00	KEITH W BURTON	001 8000.00 130.00 000	468.69
2128.00	KEITH W BURTON	001 8000.00 130.00 000	275.70
2129.00	M SHANE CHAPMAN	001 8000.00 130.00 000	330.84
2129.00	M SHANE CHAPMAN	001 8000.00 130.00 000	192.99
2129.00	M SHANE CHAPMAN	001 8000.00 130.00 000	330.84
2078.00	ERIC M DOYLE	001 8000.00 130.00 000	275.70
51.00	CHARLES I ELDRIDGE	001 8000.00 130.00 000	325.40
1024.00	DREW B FELLURE	001 8000.00 130.00 000	468.69
898.00	DAVID C GILBERT	001 8000.00 130.00 000	192.99
2190.00	KYLE D GLOVER	001 8000.00 130.00 000	468.69
2190.00	KYLE D GLOVER	001 8000.00 130.00 000	275.70
59.00	GERALD M GRUVER	001 8000.00 130.00 000	184.32
1929.00	RYAN P HARBER	001 8000.00 130.00 000	468.69
1929.00	RYAN P HARBER	001 8000.00 130.00 000	275.70
1801.00	BRIAN A HARSHBARGER	001 8000.00 130.00 000	330.84
1801.00	BRIAN A HARSHBARGER	001 8000.00 130.00 000	165.42
716.00	TIMOTHY J HEATH	001 8000.00 130.00 000	275.70
61.00	JEFFREY L HOLDER	001 8000.00 130.00 000	553.18
61.00	JEFFREY L HOLDER	001 8000.00 130.00 000	325.40
1221.00	JOHN B IRR	001 8000.00 130.00 000	275.70
2036.00	BENJAMIN C JONES	001 8000.00 130.00 000	468.69
2036.00	BENJAMIN C JONES	001 8000.00 130.00 000	275.70
63.00	TERRY JONES	001 8000.00 130.00 000	707.76
63.00	TERRY JONES	001 8000.00 130.00 000	294.90
2117.00	JOHN M KELLER JR.	001 8000.00 130.00 000	275.70
2130.00	RYAN M LINDER	001 8000.00 130.00 000	165.42
58.00	DANIEL J MILLER	001 8000.00 130.00 000	110.28
65.00	ROBERT A MOLTER	001 8000.00 130.00 000	227.78
65.00	ROBERT A MOLTER	001 8000.00 130.00 000	390.48
835.00	DANNIE W NEAL	001 8000.00 130.00 000	330.84
835.00	DANNIE W NEAL	001 8000.00 130.00 000	468.69
1537.00	JEFF A NEED	001 8000.00 130.00 000	110.28
1527.00	JAMES J REDD	001 8000.00 130.00 000	192.99
1527.00	JAMES J REDD	001 8000.00 130.00 000	330.84
860.00	JEFFREY M RICHARDS	001 8000.00 130.00 000	468.69
860.00	JEFFREY M RICHARDS	001 8000.00 130.00 000	275.70
1252.00	ANTONY O SCHUTTER	001 8000.00 130.00 000	496.57
1252.00	ANTONY O SCHUTTER	001 8000.00 130.00 000	292.10
541.00	BRUCE A SIGMAN	001 8000.00 130.00 000	206.43
541.00	BRUCE A SIGMAN	001 8000.00 130.00 000	353.88
69.00	EDWARD J SPITZNAGLE	001 8000.00 130.00 000	215.04
69.00	EDWARD J SPITZNAGLE	001 8000.00 130.00 000	368.64
2188.00	JUSTIN C TAYLOR	001 8000.00 130.00 000	275.70

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2189.00	JONATHAN W VANNESS	001 8000.00 130.00 000	192.99						
72.00	BRET F YUNDT	001 8000.00 130.00 000	192.99						
	FIRE: SALARIES - OVERTIME		17,140.87	COUNT	54	MALE	54	FEMALE	0
	FIRE		17,140.87	COUNT	54	MALE	54	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		256,181.41	COUNT	256	MALE	195	FEMALE	61

** 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
2074.00	HENRY F BELL III	002	.00 130.00 000	80.34						
87.00	JAMES W HEDDEN	002	.00 130.00 000	94.83						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	94.65						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	84.21						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
89.00	MADONNA C VANMETER	002	.00 130.00 000	49.34						
	MVH: SALARIES - OVERTIME			452.71	COUNT	6	MALE	5	FEMALE	1
				452.71	COUNT	6	MALE	5	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			9,809.55	COUNT	12	MALE	10	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	390.50						
	EDIT: SALARIES, PART TIME			390.50	COUNT	1	MALE	1	FEMALE	0
				390.50	COUNT	1	MALE	1	FEMALE	0
020	ECONOMIC DEVELOP INCOME TAX			7,915.07	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
1692.00	ADAM S FERGUSON	033	.00 999.00 000	328.59						
28.00	NANCEE L HETRICK	033	.00 999.00 000	596.16						
2112.00	JAMES M SPRAY	033	.00 999.00 000	74.52						
1907.00	STASON L WIETE	033	.00 999.00 000	186.30						
	POLICE GRANTS PROJECTS:UNAPPRO			1,185.57	COUNT	4	MALE	3	FEMALE	1
				1,185.57	COUNT	4	MALE	3	FEMALE	1
033	POLICE GRANTS PROJECTS			1,185.57	COUNT	4	MALE	3	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
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	484.00						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	649.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,133.00	COUNT	2	MALE	2	FEMALE	0
			1,133.00	COUNT	2	MALE	2	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.10 980.00 000	176.00						
2311.00	RICKY CLOSSER	061 4540.10 980.00 000	132.00						
	WWTU OPERATING: LAB OVERTIME		308.00	COUNT	2	MALE	2	FEMALE	0
			308.00	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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
484.00	LARRY T NEAL	061 4560.10 980.00 000	42.06						
1188.00	DENNIS T STEELE	061 4560.10 980.00 000	111.03						
	WWTU OPERATING:STREET OVERTIME		153.09	COUNT	2	MALE	2	FEMALE	0
			153.09	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	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	1,404.97						
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	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		15,808.99	COUNT	20	MALE	18	FEMALE	2
			15,808.99	COUNT	20	MALE	18	FEMALE	2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	36.36						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	272.30						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	16.73						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	334.60						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	251.00						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	53.76						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	356.20						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	267.20						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	365.40						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	274.10						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	25.85						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	344.60						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	258.50						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	24.06						
	WWTU OPERATING: PLANT OVERTIME		2,880.66	COUNT	14	MALE	13	FEMALE	1
			2,880.66	COUNT	14	MALE	13	FEMALE	1

** 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
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	1,360.00						
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,198.85						
	WWTU OPERATING: ADMIN SALARIES		12,505.30	COUNT	7	MALE	6	FEMALE	1
			12,505.30	COUNT	7	MALE	6	FEMALE	1
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						
2326.00	MEGAN RAE FURST	061 4901.00 980.00 000	87.45						
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		12,072.72	COUNT	17	MALE	5	FEMALE	12
			12,072.72	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		73,635.59	COUNT	87	MALE	66	FEMALE	21

TOTAL GROSS PAYROLL 377,267.46

EMPLOYEE COUNT	MALE	FEMALE
406	298	108

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

001	GENERAL FUND	256181.41
002	MOTOR VEHICLE HIGHWAY	9809.55
003	PARKS AND RECREATION	22662.41
020	ECONOMIC DEVELOP INCOME TAX	7915.07
022	PARKS NONREVERTING OPERATING	5877.86
033	POLICE GRANTS PROJECTS	1185.57
061	WWTU OPERATING FUND	73635.59