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 17 , 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 $ 353,638.40 DATED THIS 17th DAY OF December 2010

PERIOD ENDING 12/10/10 CHECK DATE 12/17/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
38,503.05	8,414.46	4,397.98	11,461.94	4,188.33	16,818.72	5,661.42

RETIREMENT	CORP PAID RETIREMENT
14,370.48	

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· · · GROSS BREAKDOWN BY FUND · · · · ·

FUND	
001 GENERAL FUND	262,379.05
002 MOTOR VEHICLE HIGHWAY	10,950.40
020 ECONOMIC DEVELOP INCOME TAX	7,524.57
033 POLICE GRANTS PROJECTS	1,213.86
061 WWTU OPERATING FUND	71,570.52
TOTAL	353,638.40

** 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	1,471.03						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,264.47	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,264.47	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	500.00						
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	500.00						
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	500.00						
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	500.00						
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	2,429.96						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	250.00						
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	500.00						
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	250.00						
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	250.00						
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	500.00						
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	250.00						
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	500.00						
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	250.00
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	500.00
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	250.00
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	250.00
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	750.00
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	500.00
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	2,429.96
46.00	JANET A SHEPHERD	001 7000.00 110.00 000	500.00
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	750.00
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	750.00
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	250.00
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	45.56
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	2,429.96
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	250.00
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	250.00
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	250.00
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1481.00	GARY C WARD	001 7000.00 110.00 000	2,429.96
1481.00	GARY C WARD	001 7000.00 110.00 000	750.00
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	750.00
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	750.00
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	300.00
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	300.00
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		143,005.52 COUNT 120 MALE 95 FEMALE 25
	POLICE		143,005.52 COUNT 120 MALE 95 FEMALE 25
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	964.90
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	314.50
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	298.78
2327.00	KIMBERLY S RIDGE	001 7000.00 120.00 000	330.23
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	61.80
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	154.50
	POLICE: SALARIES - PART TIME		4,927.71 COUNT 12 MALE 2 FEMALE 10
	POLICE		4,927.71 COUNT 12 MALE 2 FEMALE 10
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	614.79
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	111.78
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	287.70
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	73.02
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	115.62

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	365.10
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	173.88
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	529.33
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	275.73
432.00	SCOTT M FOHR	001 7000.00 130.00 000	358.19
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	116.88
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	14.30
580.00	MARK A GOSNEY	001 7000.00 130.00 000	146.04
580.00	MARK A GOSNEY	001 7000.00 130.00 000	292.08
2111.00	TROY M GREENE	001 7000.00 130.00 000	165.82
2111.00	TROY M GREENE	001 7000.00 130.00 000	172.17
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	204.93
1479.00	TROY W HARRIS	001 7000.00 130.00 000	351.13
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	109.53
28.00	NANCEE L HETRICK	001 7000.00 130.00 000	298.08
2017.00	CHAD E KENDRICKS	001 7000.00 130.00 000	164.30
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	131.49
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	396.78
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,352.03
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	6.09
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	149.04
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	353.97
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	89.05
331.00	JEFFREY P RAY	001 7000.00 130.00 000	306.08
531.00	MARK A RIDGE	001 7000.00 130.00 000	36.51
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	146.04
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	109.53
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	316.71
1740.00	DAVID S SMITH	001 7000.00 130.00 000	217.35
1740.00	DAVID S SMITH	001 7000.00 130.00 000	186.30
1740.00	DAVID S SMITH	001 7000.00 130.00 000	298.08
654.00	GARY L SPARGER	001 7000.00 130.00 000	126.41
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	62.10
2177.00	MATTHEW A THOMPSON	001 7000.00 130.00 000	176.60
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	92.92
1481.00	GARY C WARD	001 7000.00 130.00 000	74.52
1842.00	JOHN D WATSON	001 7000.00 130.00 000	484.20
1842.00	JOHN D WATSON	001 7000.00 130.00 000	322.80
1842.00	JOHN D WATSON	001 7000.00 130.00 000	161.40
1907.00	STASON L WIETE	001 7000.00 130.00 000	111.78
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	36.82
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	50.19
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	307.44
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	89.67
	POLICE: SALARIES - OVERTIME		11,132.30 COUNT 49 MALE 41 FEMALE 8
	POLICE		11,132.30 COUNT 49 MALE 41 FEMALE 8
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	412.00
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	412.00
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	412.00
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	412.00
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	412.00
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	412.00
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	540.63
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	412.00
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	540.63
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	540.63
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 83,954.71 COUNT 49 MALE 49 FEMALE 0

FIRE 83,954.71 COUNT 49 MALE 49 FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	30.02						
	PMC: SALARIES- FULL TIME		30.02	COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION		30.02	COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		262,379.05	COUNT	250	MALE	191	FEMALE	59

** 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	42.14						
87.00	JAMES W HEDDEN	002	.00 130.00 000	403.03						
1152.00	PAUL A KULL	002	.00 130.00 000	333.09						
484.00	LARRY T NEAL	002	.00 130.00 000	94.65						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	322.81						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
1188.00	DENNIS T STEELE	002	.00 130.00 000	166.55						
89.00	MADONNA C VANMETER	002	.00 130.00 000	98.68						
89.00	MADONNA C VANMETER	002	.00 130.00 000	83.27						
	MVH: SALARIES - OVERTIME			1,593.56	COUNT	9	MALE	7	FEMALE	2
				1,593.56	COUNT	9	MALE	7	FEMALE	2
002	MOTOR VEHICLE HIGHWAY			10,950.40	COUNT	15	MALE	12	FEMALE	3

** 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
020	ECONOMIC DEVELOP INCOME TAX			7,524.57	COUNT	6	MALE	2	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
497.00	VICKIE J DENSON	033	.00 999.00 000	109.44						
1245.00	WILLIAM J GALLAGHER	033	.00 999.00 000	128.67						
28.00	NANCEE L HETRICK	033	.00 999.00 000	223.56						
1740.00	DAVID S SMITH	033	.00 999.00 000	298.08						
2177.00	MATTHEW A THOMPSON	033	.00 999.00 000	211.92						
1907.00	STASON L WIETE	033	.00 999.00 000	242.19						
	POLICE GRANTS PROJECTS:UNAPPRO			1,213.86	COUNT	6	MALE	4	FEMALE	2
				1,213.86	COUNT	6	MALE	4	FEMALE	2
033	POLICE GRANTS PROJECTS			1,213.86	COUNT	6	MALE	4	FEMALE	2

** 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	442.75						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	814.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,256.75	COUNT	2	MALE	2	FEMALE	0
			1,256.75	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
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
1748.00	JAMES E BJORK	061 4600.10 980.00 000	43.76						
1748.00	JAMES E BJORK	061 4600.10 980.00 000	98.46						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	168.42						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	481.20						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	240.60						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	125.44						
	WWTU OPERATING: PLANT OVERTIME		1,157.88	COUNT	6	MALE	6	FEMALE	0
			1,157.88	COUNT	6	MALE	6	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	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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	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
			12,067.77
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		
061	WWTU OPERATING FUND		71,570.52
	TOTAL GROSS PAYROLL		385,193.41

	COUNT	MALE	FEMALE
WWTU OPERATING: BOW SALARIES	17	5	12
	17	5	12
WWTU OPERATING: BOW OVERTIME	2	0	2
	2	0	2
WWTU OPERATING FUND	75	55	20

EMPLOYEE COUNT	MALE	FEMALE
396	287	109

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

001	GENERAL FUND	262379.05
002	MOTOR VEHICLE HIGHWAY	10950.40
003	PARKS AND RECREATION	25703.52
020	ECONOMIC DEVELOP INCOME TAX	7524.57
022	PARKS NONREVERTING OPERATING	5851.49
033	POLICE GRANTS PROJECTS	1213.86
061	WWTU OPERATING FUND	71570.52