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.

January 14 2011

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 $ 354,939.22 DATED THIS 14th DAY OF January 2011 .

PERIOD ENDING 1/07/11 CHECK DATE 1/14/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
41,631.54	6,130.07	4,408.55	11,525.10	4,244.06	18,292.97	4,444.04

RETIREMENT	CORP PAID RETIREMENT
14,868.89	

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- - - GROSS BREAKDOWN BY FUND - - - - -

FUND	
001 GENERAL FUND	260,612.41
002 MOTOR VEHICLE HIGHWAY	11,847.28
020 ECONOMIC DEVELOP INCOME TAX	7,613.08
033 POLICE GRANTS PROJECTS	1,237.35
061 WWTU OPERATING FUND	73,629.10
TOTAL	354,939.22

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2193.00	BETINA S COCHRAN	001 1000.00 110.00 000	1,356.21						
2192.00	JOHN R DENNIS	001 1000.00 110.00 000	1,658.05						
1617.00	DIANE M FOSTER	001 1000.00 110.00 000	1,132.28						
	MAYOR: SALARIES - FULL TIME		4,146.54	COUNT	3	MALE	1	FEMALE	2
	MAYOR		4,146.54	COUNT	3	MALE	1	FEMALE	2
2326.00	MEGAN RAE FURST	001 1000.00 120.00 000	472.17						
	MAYOR: SALARIES - PART TIME		472.17	COUNT	1	MALE	0	FEMALE	1
	MAYOR		472.17	COUNT	1	MALE	0	FEMALE	1
2286.00	KATHLEEN M HENDERSON	001 2000.00 110.00 000	682.69						
1951.00	HEATHER RENE KIDWELL	001 2000.00 110.00 000	955.51						
1180.00	JUDITH C RHODES	001 2000.00 110.00 000	1,392.11						
1768.00	NICOLE ANN STOCKS	001 2000.00 110.00 000	1,012.88						
1924.00	GAIL THAYER-COPELAND	001 2000.00 110.00 000	1,505.09						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	806.06						
	CLK-TRS: SALARIES - FULL TIME		6,354.34	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,354.34	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	751.53						
	JUDGE: SALARIES - PART TIME		751.53	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		751.53	COUNT	1	MALE	0	FEMALE	1
1931.00	DAVID M BUCK	001 5000.00 110.00 000	1,411.38						
1699.00	JASON P BURKS	001 5000.00 110.00 000	2,008.77						
2013.00	ELIZABETH LYNN COOK	001 5000.00 110.00 000	1,606.70						
2312.00	MICHELLE P DEBORD	001 5000.00 110.00 000	700.84						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,761.45						
	ENG: SALARIES - FULL TIME		7,489.14	COUNT	5	MALE	3	FEMALE	2
	ENGINEERING		7,489.14	COUNT	5	MALE	3	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	332.80						
	ENG: SALARIES - PART TIME		332.80	COUNT	1	MALE	0	FEMALE	1
	ENGINEERING		332.80	COUNT	1	MALE	0	FEMALE	1
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	38.76CR						
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	34.00						
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	1,966.52						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	40.00						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	1,966.52						
1689.00	JERRY D BURK	001 7000.00 110.00 000	1,677.88						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	40.00						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	2,171.32						
15.00	MATTHEW S CODDINGTON	001 7000.00 110.00 000	2,171.32						
707.00	KEVIN J COOMEY	001 7000.00 110.00 000	1,966.52						
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	1,966.52						
1755.00	JEFFREY D DECKER	001 7000.00 110.00 000	1,966.52						
497.00	VICKIE J DENSON	001 7000.00 110.00 000	1,387.56						
1175.00	JASON L DOMBKOWSKI	001 7000.00 110.00 000	2,618.31						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	40.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	1,966.52						
2015.00	JONATHAN M EAGER	001 7000.00 110.00 000	2,059.98						
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	1,966.52						
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	2,171.32						
432.00	SCOTT M FOHR	001 7000.00 110.00 000	2,266.67						
26.00	MICHAEL D FRANCIS	001 7000.00 110.00 000	2,356.59						
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	40.00						
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	2,266.67						
580.00	MARK A GOSNEY	001 7000.00 110.00 000	1,966.52						
2111.00	TROY M GREENE	001 7000.00 110.00 000	2,059.98						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 110.00 000	1,966.52						
2133.00	DANIEL R GRIFFIN	001 7000.00 110.00 000	1,966.52						
1479.00	TROY W HARRIS	001 7000.00 110.00 000	2,266.67						
1690.00	DONALD E HARTMAN	001 7000.00 110.00 000	1,966.52						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	40.00						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	1,966.52						
29.00	TAMRA K HOLDER	001 7000.00 110.00 000	1,387.56						
2017.00	CHAD E KENDRICKS	001 7000.00 110.00 000	1,966.52						
1741.00	JOHN H KING	001 7000.00 110.00 000	1,677.88						
1533.00	JEFFREY A KIRBY	001 7000.00 110.00 000	1,966.52						
41.00	CHRISTOPHER J LEROUX	001 7000.00 110.00 000	2,356.59						
1676.00	DAVID E LORD	001 7000.00 110.00 000	2,171.32						
874.00	CYNTHIA A MARION	001 7000.00 110.00 000	2,171.32						
1450.00	JEFFREY D MARTIN	001 7000.00 110.00 000	1,387.39						
45.00	DANIEL D MARVIN	001 7000.00 110.00 000	2,059.98						
134.00	MICHAEL R MAX	001 7000.00 110.00 000	1,966.52						
1686.00	KATHRYN A MCCORKLE	001 7000.00 110.00 000	1,228.56						
2199.00	ADAM MILLER	001 7000.00 110.00 000	40.00						
2199.00	ADAM MILLER	001 7000.00 110.00 000	1,966.52						
533.00	MARSHA ANN MILLER	001 7000.00 110.00 000	1,966.52						

** 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	1,966.52
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	40.00
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	2,171.32
331.00	JEFFREY P RAY	001 7000.00 110.00 000	2,059.98
531.00	MARK A RIDGE	001 7000.00 110.00 000	1,966.52
46.00	JANET A SHEPHERD	001 7000.00 110.00 000	1,966.52
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	40.00
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	1,966.52
1740.00	DAVID S SMITH	001 7000.00 110.00 000	40.00
1740.00	DAVID S SMITH	001 7000.00 110.00 000	1,966.52
1636.00	EDWARD L SMITH	001 7000.00 110.00 000	1,677.88
654.00	GARY L SPARGER	001 7000.00 110.00 000	2,266.67
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	40.00
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	1,966.52
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	40.00
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	1,862.82
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	2,059.98
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	40.00
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	2,266.67
1114.00	NANCY L WALKER	001 7000.00 110.00 000	665.63CR
1114.00	NANCY L WALKER	001 7000.00 110.00 000	266.25
1114.00	NANCY L WALKER	001 7000.00 110.00 000	2,662.50
1114.00	NANCY L WALKER	001 7000.00 110.00 000	3,472.08
1114.00	NANCY L WALKER	001 7000.00 110.00 000	1,331.35
2282.00	RICHARD L WALKER	001 7000.00 110.00 000	1,831.73
1481.00	GARY C WARD	001 7000.00 110.00 000	40.00
1481.00	GARY C WARD	001 7000.00 110.00 000	1,966.52
1842.00	JOHN D WATSON	001 7000.00 110.00 000	2,171.32
1907.00	STASON L WIETE	001 7000.00 110.00 000	40.00
1907.00	STASON L WIETE	001 7000.00 110.00 000	1,966.52
2325.00	KATRINA L GUTWEIN	001 7000.00 110.00 000	1,492.00
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	28.00
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	1,357.33
2178.00	KRISTIN M JOHNSEN	001 7000.00 110.00 000	8.40
2178.00	KRISTIN M JOHNSEN	001 7000.00 110.00 000	969.92CR
2178.00	KRISTIN M JOHNSEN	001 7000.00 110.00 000	173.20
2178.00	KRISTIN M JOHNSEN	001 7000.00 110.00 000	1,376.25
2178.00	KRISTIN M JOHNSEN	001 7000.00 110.00 000	2,058.14
2178.00	KRISTIN M JOHNSEN	001 7000.00 110.00 000	1,357.33
1978.00	MARY B JONES	001 7000.00 110.00 000	1,357.33
2246.00	ERICA N RIDGE	001 7000.00 110.00 000	14.00
2246.00	ERICA N RIDGE	001 7000.00 110.00 000	1,357.33
1235.00	LORNA A SIETSMA	001 7000.00 110.00 000	1,357.33
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	28.00
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	1,357.33
1926.00	JASON A TIMMONS	001 7000.00 110.00 000	1,357.33
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	28.00
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	1,357.33

POLICE: SALARIES - FULL TIME 130,202.74 COUNT 94 MALE 66 FEMALE 28

POLICE 130,202.74 COUNT 94 MALE 66 FEMALE 28

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1597.00	VICKI L BURCH	001 7000.00 120.00 000	94.35
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	94.35
2251.00	LARRY G GRANT	001 7000.00 120.00 000	780.00
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	94.35
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	94.35
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	780.00
1181.00	WILMA J MILLS	001 7000.00 120.00 000	961.22
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	94.35
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	94.35
2327.00	KIMBERLY S RIDGE	001 7000.00 120.00 000	94.35
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	94.35
2329.00	ROBERT G BATTA JR	001 7000.00 120.00 000	78.00
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	156.00
2330.00	KATHARINE J WILLIAMS	001 7000.00 120.00 000	61.80CR
2330.00	KATHARINE J WILLIAMS	001 7000.00 120.00 000	156.00
	POLICE: SALARIES - PART TIME		3,604.22 COUNT 15 MALE 3 FEMALE 12
	POLICE		3,604.22 COUNT 15 MALE 3 FEMALE 12
2331.00	NATHANIEL E BIDDLE	001 7000.00 130.00 000	384.24
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	451.44
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	380.05
1755.00	JEFFREY D DECKER	001 7000.00 130.00 000	405.57
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	50.16
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	2,272.44
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	176.41
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	488.52
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	58.92
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	129.74
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	259.50
2111.00	TROY M GREENE	001 7000.00 130.00 000	103.00
1479.00	TROY W HARRIS	001 7000.00 130.00 000	1,990.18
1533.00	JEFFREY A KIRBY	001 7000.00 130.00 000	442.44
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	191.49
1676.00	DAVID E LORD	001 7000.00 130.00 000	271.40
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	447.81
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	901.25
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	12.29
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	75.24
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	55.28
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	248.76
531.00	MARK A RIDGE	001 7000.00 130.00 000	442.44
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	368.70
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	100.32
1740.00	DAVID S SMITH	001 7000.00 130.00 000	25.08
654.00	GARY L SPARGER	001 7000.00 130.00 000	559.52
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	451.44
2177.00	MATTHEW A THOMPSON	001 7000.00 130.00 000	428.16
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	1,210.25
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	172.98

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1481.00	GARY C WARD	001 7000.00 130.00 000	269.61
1907.00	STASON L WIETE	001 7000.00 130.00 000	451.44
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	391.65
2178.00	KRISTIN M JOHNSEN	001 7000.00 130.00 000	294.44
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	280.01
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	155.88
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	152.76
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	100.40CR
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	101.84
1235.00	LORNA A SIETSMA	001 7000.00 130.00 000	67.88
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	285.78
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	307.44CR
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	311.76
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	318.19
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	152.76
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	150.60CR
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	152.76
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	256.20CR
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	259.80
	POLICE: SALARIES - OVERTIME		16,386.94 COUNT 50 MALE 37 FEMALE 13
	POLICE		16,386.94 COUNT 50 MALE 37 FEMALE 13
47.00	RICHARD D ANDERSON	001 8000.00 110.00 000	2,295.12
133.00	MICHAEL A ANTHROP	001 8000.00 110.00 000	2,101.30
1462.00	KEITH B BARKER	001 8000.00 110.00 000	1,966.52
584.00	SCOTT P BARKER	001 8000.00 110.00 000	2,101.30
2049.00	GRANT A BIRGE	001 8000.00 110.00 000	1,966.52
487.00	GREGORY L BOOTH	001 8000.00 110.00 000	2,101.30
2128.00	KEITH W BURTON	001 8000.00 110.00 000	1,966.52
2129.00	M SHANE CHAPMAN	001 8000.00 110.00 000	1,966.52
2078.00	ERIC M DOYLE	001 8000.00 110.00 000	1,966.52
68.00	PHILIP J DREW	001 8000.00 110.00 000	2,580.79
51.00	CHARLES I ELDRIDGE	001 8000.00 110.00 000	2,316.42
1024.00	DREW B FELLURE	001 8000.00 110.00 000	1,966.52
898.00	DAVID C GILBERT	001 8000.00 110.00 000	1,966.52
2190.00	KYLE D GLOVER	001 8000.00 110.00 000	1,966.52
59.00	GERALD M GRUVER	001 8000.00 110.00 000	2,188.04
1929.00	RYAN P HARBER	001 8000.00 110.00 000	1,966.52
1801.00	BRIAN A HARSHBARGER	001 8000.00 110.00 000	1,966.52
716.00	TIMOTHY J HEATH	001 8000.00 110.00 000	1,966.52
61.00	JEFFREY L HOLDER	001 8000.00 110.00 000	2,316.42
1221.00	JOHN B IRR	001 8000.00 110.00 000	1,966.52
2036.00	BENJAMIN C JONES	001 8000.00 110.00 000	1,966.52
63.00	TERRY JONES	001 8000.00 110.00 000	2,101.30
2117.00	JOHN M KELLER JR.	001 8000.00 110.00 000	1,966.52
135.00	BRIAN L LANCASTER	001 8000.00 110.00 000	2,246.83
2037.00	SHAWN P LEUCK	001 8000.00 110.00 000	1,966.52
2130.00	RYAN M LINDER	001 8000.00 110.00 000	1,966.52
58.00	DANIEL J MILLER	001 8000.00 110.00 000	1,966.52

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
65.00	ROBERT A MOLTER	001 8000.00 110.00 000	2,316.42
1417.00	EDWARD TY MORRIS	001 8000.00 110.00 000	1,966.52
835.00	DANNIE W NEAL	001 8000.00 110.00 000	1,966.52
1537.00	JEFF A NEED	001 8000.00 110.00 000	1,966.52
1527.00	JAMES J REDD	001 8000.00 110.00 000	1,966.52
860.00	JEFFREY M RICHARDS	001 8000.00 110.00 000	1,966.52
1252.00	ANTONY O SCHUTTER	001 8000.00 110.00 000	2,081.60
541.00	BRUCE A SIGMAN	001 8000.00 110.00 000	2,101.30
69.00	EDWARD J SPITZNAGLE	001 8000.00 110.00 000	2,188.04
2188.00	JUSTIN C TAYLOR	001 8000.00 110.00 000	1,966.52
2189.00	JONATHAN W VANNESS	001 8000.00 110.00 000	1,966.52
72.00	BRET F YUNDT	001 8000.00 110.00 000	1,966.52
	FIRE: SALARIES - FULL TIME		80,199.18 COUNT 39 MALE 39 FEMALE 0
	FIRE		80,199.18 COUNT 39 MALE 39 FEMALE 0
47.00	RICHARD D ANDERSON	001 8000.00 130.00 000	780.24
47.00	RICHARD D ANDERSON	001 8000.00 130.00 000	227.57
133.00	MICHAEL A ANTHROP	001 8000.00 130.00 000	357.12
584.00	SCOTT P BARKER	001 8000.00 130.00 000	357.12
584.00	SCOTT P BARKER	001 8000.00 130.00 000	505.92
2049.00	GRANT A BIRGE	001 8000.00 130.00 000	473.62
487.00	GREGORY L BOOTH	001 8000.00 130.00 000	208.32
2128.00	KEITH W BURTON	001 8000.00 130.00 000	195.02
51.00	CHARLES I ELDRIDGE	001 8000.00 130.00 000	557.77
2190.00	KYLE D GLOVER	001 8000.00 130.00 000	195.02
1929.00	RYAN P HARBER	001 8000.00 130.00 000	195.02
1801.00	BRIAN A HARSHBARGER	001 8000.00 130.00 000	473.62
716.00	TIMOTHY J HEATH	001 8000.00 130.00 000	473.62
61.00	JEFFREY L HOLDER	001 8000.00 130.00 000	393.72
61.00	JEFFREY L HOLDER	001 8000.00 130.00 000	229.67
2036.00	BENJAMIN C JONES	001 8000.00 130.00 000	195.02
2117.00	JOHN M KELLER JR.	001 8000.00 130.00 000	195.02
2130.00	RYAN M LINDER	001 8000.00 130.00 000	473.62
58.00	DANIEL J MILLER	001 8000.00 130.00 000	668.64
58.00	DANIEL J MILLER	001 8000.00 130.00 000	473.62
835.00	DANNIE W NEAL	001 8000.00 130.00 000	668.64
835.00	DANNIE W NEAL	001 8000.00 130.00 000	195.02
1537.00	JEFF A NEED	001 8000.00 130.00 000	473.62
860.00	JEFFREY M RICHARDS	001 8000.00 130.00 000	195.02
1252.00	ANTONY O SCHUTTER	001 8000.00 130.00 000	353.76
2188.00	JUSTIN C TAYLOR	001 8000.00 130.00 000	473.62
72.00	BRET F YUNDT	001 8000.00 130.00 000	668.64
	FIRE: SALARIES - OVERTIME		10,657.61 COUNT 27 MALE 27 FEMALE 0
	FIRE		10,657.61 COUNT 27 MALE 27 FEMALE 0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	15.20
	PMC: SALARIES- FULL TIME		15.20 COUNT 1 MALE 0 FEMALE 1

POLICE MERIT COMMISSION	15.20	COUNT	1	MALE	0	FEMALE	1

001	GENERAL FUND	260,612.41	COUNT	245	MALE	176	FEMALE	69

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
85.00	DAVID A DOWNEY	002	.00 110.00 000	2,094.65						
1318.00	JUSTIN HITCHCOCK	002	.00 110.00 000	1,276.06						
1152.00	PAUL A KULL	002	.00 110.00 000	996.39						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 110.00 000	1,101.36						
1188.00	DENNIS T STEELE	002	.00 110.00 000	1,992.77						
89.00	MADONNA C VANMETER	002	.00 110.00 000	1,992.77						
	MVH: SALARIES - FULL TIME			9,454.00	COUNT	6	MALE	5	FEMALE	1
				9,454.00	COUNT	6	MALE	5	FEMALE	1
87.00	JAMES W HEDDEN	002	.00 130.00 000	372.93						
2132.00	SHANNON J HICKS	002	.00 130.00 000	283.34						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	212.70						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	197.19						
1152.00	PAUL A KULL	002	.00 130.00 000	398.56						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	303.20						
1188.00	DENNIS T STEELE	002	.00 130.00 000	249.10						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
1188.00	DENNIS T STEELE	002	.00 130.00 000	277.58						
89.00	MADONNA C VANMETER	002	.00 130.00 000	49.34						
	MVH: SALARIES - OVERTIME			2,393.28	COUNT	10	MALE	9	FEMALE	1
				2,393.28	COUNT	10	MALE	9	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			11,847.28	COUNT	16	MALE	14	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	020	.00 110.00 000	1,487.51						
2075.00	DEBORAH J KERVIN	020	.00 110.00 000	1,040.67						
909.00	BETTY J MAY	020	.00 110.00 000	1,269.18						
2218.00	CHANDLER M POOLE	020	.00 110.00 000	1,280.57						
1846.00	BEVERLY JOAN SHAW	020	.00 110.00 000	990.39						
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,544.76						
	EDIT: SALARIES - FULL TIME			7,613.08	COUNT	6	MALE	2	FEMALE	4
				7,613.08	COUNT	6	MALE	2	FEMALE	4
020	ECONOMIC DEVELOP INCOME TAX			7,613.08	COUNT	6	MALE	2	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT
1952.00	MICHAEL LINDEN BREWER	033	.00 999.00 000	225.72
497.00	VICKIE J DENSON	033	.00 999.00 000	83.25
1692.00	ADAM S FERGUSON	033	.00 999.00 000	294.96
28.00	NANCEE L HETRICK	033	.00 999.00 000	223.56
2112.00	JAMES M SPRAY	033	.00 999.00 000	223.56
1907.00	STASON L WIETE	033	.00 999.00 000	186.30

POLICE GRANTS PROJECTS:UNAPPRO 1,237.35 COUNT 6 MALE 4 FEMALE 2

1,237.35 COUNT 6 MALE 4 FEMALE 2

033 POLICE GRANTS PROJECTS 1,237.35 COUNT 6 MALE 4 FEMALE 2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2323.00	CODY RAY ARMES	061 4300.00 980.00 000	124.16CR						
2323.00	CODY RAY ARMES	061 4300.00 980.00 000	1,241.49						
483.00	BRIAN L CLAXTON	061 4300.00 980.00 000	1,701.41						
702.00	REX A FINFROCK	061 4300.00 980.00 000	1,515.93						
2127.00	JOHN EUGENE HART	061 4300.00 980.00 000	1,278.16						
2123.00	RYAN A HICKS	061 4300.00 980.00 000	1,278.16						
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,241.49						
2047.00	DANIEL E SANDERS	061 4300.00 980.00 000	1,447.63						
	WWTU OPERATING: SANT SALARIES		9,580.11	COUNT	8	MALE	8	FEMALE	0
			9,580.11	COUNT	8	MALE	8	FEMALE	0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	1,704.90						
1318.00	JUSTIN HITCHCOCK	061 4400.00 980.00 000	425.35						
1152.00	PAUL A KULL	061 4400.00 980.00 000	996.39						
1820.00	DOUGLAS C PERKINS	061 4400.00 980.00 000	1,515.93						
2281.00	MICHAEL A THOMPSON II	061 4400.00 980.00 000	2,134.63						
	WWTU OPER:POLLUTION PREV:SALAR		6,777.20	COUNT	5	MALE	5	FEMALE	0
			6,777.20	COUNT	5	MALE	5	FEMALE	0
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,858.64						
	WWTU OPERATING: LAB SALARIES		1,858.64	COUNT	1	MALE	1	FEMALE	0
			1,858.64	COUNT	1	MALE	1	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	488.84						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	511.06						
	WWTU OPERAT: LAB SAL PART-TIME		999.90	COUNT	2	MALE	2	FEMALE	0
			999.90	COUNT	2	MALE	2	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.10 980.00 000	133.36						
2250.00	FIKEVENI L DLAMINI	061 4540.10 980.00 000	177.76						
	WWTU OPERATING: LAB OVERTIME		311.12	COUNT	2	MALE	2	FEMALE	0
			311.12	COUNT	2	MALE	2	FEMALE	0
2074.00	HENRY F BELL III	061 4560.00 980.00 000	1,447.63						
1803.00	MARK A HASSETT	061 4560.00 980.00 000	1,796.30						
2132.00	SHANNON J HICKS	061 4560.00 980.00 000	1,462.06						
484.00	LARRY T NEAL	061 4560.00 980.00 000	1,701.41						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2247.00	ROGER D SCHEIBE	061 4560.00 980.00 000	1,241.49						
	WWTU OPERATING:STREET SALARIES		7,648.89	COUNT	5	MALE	5	FEMALE	0
			7,648.89	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	1,473.61						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	40.00						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,262.12						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	20.00						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	1,431.62						
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	1,317.77						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	20.00						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	1,432.54						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	20.00						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	1,424.21						
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	1,460.94						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	40.00						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	1,357.42						
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	1,492.48						
114.00	PHILLIP I WRIGHT	061 4600.00 980.00 000	1,865.80						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	40.00						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	1,262.12						
	WWTU OPERATING: PLANT SALARIES		16,020.63	COUNT	20	MALE	18	FEMALE	2
			16,020.63	COUNT	20	MALE	18	FEMALE	2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	244.20						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	244.20						
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	339.40						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	272.40						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	13.54						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	361.00						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	34.71						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	370.20						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	275.68CR						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	279.52						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	65.12						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	244.20						
	WWTU OPERATING: PLANT OVERTIME		2,465.11	COUNT	13	MALE	11	FEMALE	2
			2,465.11	COUNT	13	MALE	11	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2286.00	KATHLEEN M HENDERSON	061 4710.00 980.00 000	682.70						
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,365.39						
1977.00	TONYA L VANAMAN	061 4710.00 980.00 000	1,107.11						
	WWTU OPER:BILLING OFC SALARIES		3,155.20	COUNT	3	MALE	0	FEMALE	3
			3,155.20	COUNT	3	MALE	0	FEMALE	3
1748.00	JAMES E BJORK	061 4800.00 980.00 000	1,749.63						
1986.00	ROBERT L BUSCH	061 4800.00 980.00 000	1,939.44						
85.00	DAVID A DOWNEY	061 4800.00 980.00 000	523.66						
2204.00	DAVID S HENDERSON	061 4800.00 980.00 000	2,561.13						
107.00	JOHN W POORE	061 4800.00 980.00 000	2,253.40						
2328.00	AMY ELIZABETH SPANN	061 4800.00 980.00 000	1,379.24						
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,218.09						
	WWTU OPERATING: ADMIN SALARIES		12,624.59	COUNT	7	MALE	6	FEMALE	1
			12,624.59	COUNT	7	MALE	6	FEMALE	1
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	83.20						
1931.00	DAVID M BUCK	061 4901.00 980.00 000	1,411.38						
2193.00	BETINA S COCHRAN	061 4901.00 980.00 000	239.33						
2013.00	ELIZABETH LYNN COOK	061 4901.00 980.00 000	401.68						
2312.00	MICHELLE P DEBORD	061 4901.00 980.00 000	700.84						
2192.00	JOHN R DENNIS	061 4901.00 980.00 000	1,105.37						
2284.00	DALE B DIXON	061 4901.00 980.00 000	262.50						
1159.00	JIM F EVERETTE	061 4901.00 980.00 000	1,749.67						
1617.00	DIANE M FOSTER	061 4901.00 980.00 000	754.86						
2326.00	MEGAN RAE FURST	061 4901.00 980.00 000	83.33						
2075.00	DEBORAH J KERVIN	061 4901.00 980.00 000	346.89						
1951.00	HEATHER RENE KIDWELL	061 4901.00 980.00 000	637.01						
2218.00	CHANDLER M POOLE	061 4901.00 980.00 000	1,280.57						
1180.00	JUDITH C RHODES	061 4901.00 980.00 000	928.07						
1846.00	BEVERLY JOAN SHAW	061 4901.00 980.00 000	990.39						
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	675.25						
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	537.37						
	WWTU OPERATING: BOW SALARIES		12,187.71	COUNT	17	MALE	5	FEMALE	12
			12,187.71	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		73,629.10	COUNT	85	MALE	63	FEMALE	22

TOTAL GROSS PAYROLL 387,373.74

EMPLOYEE COUNT	MALE	FEMALE
411	286	125

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

001	GENERAL FUND	260612.41
002	MOTOR VEHICLE HIGHWAY	11847.28
003	PARKS AND RECREATION	26762.14
020	ECONOMIC DEVELOP INCOME TAX	7613.08
022	PARKS NONREVERTING OPERATING	5672.38
033	POLICE GRANTS PROJECTS	1237.35
061	WWTU OPERATING FUND	73629.10