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.

April 8, 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 $ 380,091.74 DATED THIS 8th DAY OF April 2011 .

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PERIOD ENDING 4/01/11 CHECK DATE 4/08/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
38,302.54	5,724.42	4,704.11	12,406.04	4,502.60	17,705.90	4,489.92

RETIREMENT	CORP PAID RETIREMENT
14,355.30	

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

FUND	
001 GENERAL FUND	288,049.50
002 MOTOR VEHICLE HIGHWAY	9,119.99
020 ECONOMIC DEVELOP INCOME TAX	9,290.96
033 POLICE GRANTS PROJECTS	1,786.53
061 WWTU OPERATING FUND	71,844.76
TOTAL	380,091.74

** 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	1,520.29					
1015.00	KATRINA S VAUGHAN	001	2000.00 110.00 000	806.06					
	CLK-TRS: SALARIES - FULL TIME			6,369.54	COUNT	6	MALE	0 FEMALE	6
	CLERK-TREASURER			6,369.54	COUNT	6	MALE	0 FEMALE	6
1768.00	NICOLE ANN STOCKS	001	2000.00 130.00 000	10.13					
1924.00	GAIL THAYER-COPELAND	001	2000.00 130.00 000	20.27					
1015.00	KATRINA S VAUGHAN	001	2000.00 130.00 000	21.49					
	CLK-TRS: SALARIES OVERTIME			51.89	COUNT	3	MALE	0 FEMALE	3
	CLERK-TREASURER			51.89	COUNT	3	MALE	0 FEMALE	3
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	399.36					
	ENG: SALARIES - PART TIME		399.36	COUNT	1	MALE	0	FEMALE 1
	ENGINEERING		399.36	COUNT	1	MALE	0	FEMALE 1
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	40.00					
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					
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	1,966.52
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
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
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,356.59CR
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,356.59
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
2340.00	JORDAN D GLICK	001 7000.00 110.00 000	1,242.61
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
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	28.00
2246.00	ERICA N RIDGE	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		117,016.85 COUNT 83 MALE 67 FEMALE 16
	POLICE		117,016.85 COUNT 83 MALE 67 FEMALE 16
1597.00	VICKI L BURCH	001 7000.00 120.00 000	15.73
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	314.50
2251.00	LARRY G GRANT	001 7000.00 120.00 000	780.00
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	780.00
1181.00	WILMA J MILLS	001 7000.00 120.00 000	970.49
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	298.78

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
2285.00	DOROTHY L RAUSCH	001	7000.00 120.00 000	251.60					
2327.00	KIMBERLY S RIDGE	001	7000.00 120.00 000	377.40					
1238.00	LETITIA SIETSMA	001	7000.00 120.00 000	314.50					
2329.00	ROBERT G BATTA JR	001	7000.00 120.00 000	249.60					
2235.00	AMANDA L BROOKS	001	7000.00 120.00 000	156.00					
2342.00	LISA J GARD	001	7000.00 120.00 000	249.60					
2178.00	KRISTIN M JOHNSEN	001	7000.00 120.00 000	156.00					
2330.00	KATHARINE J WILLIAMS	001	7000.00 120.00 000	187.20					
	POLICE: SALARIES - PART TIME			5,730.40	COUNT	16	MALE	3 FEMALE	13
	POLICE			5,730.40	COUNT	16	MALE	3 FEMALE	13
1681.00	ARTHUR A CHOATE	001	7000.00 130.00 000	55.28					
707.00	KEVIN J COOMEY	001	7000.00 130.00 000	12.29					
2015.00	JONATHAN M EAGER	001	7000.00 130.00 000	515.00					
1692.00	ADAM S FERGUSON	001	7000.00 130.00 000	516.18					
1248.00	KEVIN A FLYNN	001	7000.00 130.00 000	149.27					
26.00	MICHAEL D FRANCIS	001	7000.00 130.00 000	219.15					
1245.00	WILLIAM J GALLAGHER	001	7000.00 130.00 000	367.58					
2111.00	TROY M GREENE	001	7000.00 130.00 000	341.19					
1479.00	TROY W HARRIS	001	7000.00 130.00 000	821.57					
1533.00	JEFFREY A KIRBY	001	7000.00 130.00 000	362.56					
41.00	CHRISTOPHER J LEROUX	001	7000.00 130.00 000	131.49					
1676.00	DAVID E LORD	001	7000.00 130.00 000	346.04					
874.00	CYNTHIA A MARION	001	7000.00 130.00 000	658.15					
45.00	DANIEL D MARVIN	001	7000.00 130.00 000	1,466.83					
1686.00	KATHRYN A MCCORKLE	001	7000.00 130.00 000	16.38					
2134.00	JONATHAN TRAVIS MORGAN	001	7000.00 130.00 000	81.51					
1331.00	JASON H PHILHOWER	001	7000.00 130.00 000	138.20					
1798.00	MARCUS D SLIFER	001	7000.00 130.00 000	495.33					
2112.00	JAMES M SPRAY	001	7000.00 130.00 000	75.24					
1258.00	FREDRICK TOWNSEND	001	7000.00 130.00 000	972.06					
1398.00	DAVID A VANVACTOR	001	7000.00 130.00 000	266.68					
2325.00	KATRINA L GUTWEIN	001	7000.00 130.00 000	111.90					
1917.00	KIMBERLY A HINES	001	7000.00 130.00 000	51.96					
1978.00	MARY B JONES	001	7000.00 130.00 000	101.82					
2246.00	ERICA N RIDGE	001	7000.00 130.00 000	285.78					
1702.00	DAVID R STOIKE	001	7000.00 130.00 000	259.80					
1926.00	JASON A TIMMONS	001	7000.00 130.00 000	229.10					
1930.00	TIFFANY L WILLIARD	001	7000.00 130.00 000	103.92					
	POLICE: SALARIES - OVERTIME			9,152.26	COUNT	28	MALE	21 FEMALE	7
	POLICE			9,152.26	COUNT	28	MALE	21 FEMALE	7
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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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	625.00
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	350.00
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		29,875.00 COUNT 50 MALE 46 FEMALE 4
	POLICE		29,875.00 COUNT 50 MALE 46 FEMALE 4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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	2,101.30					
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					
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		80,333.96	COUNT	39	MALE	39	FEMALE 0
	FIRE		80,333.96	COUNT	39	MALE	39	FEMALE 0
716.00	TIMOTHY J HEATH	001 8000.00 130.00 000	357.12					
2117.00	JOHN M KELLER JR.	001 8000.00 130.00 000	417.90					
860.00	JEFFREY M RICHARDS	001 8000.00 130.00 000	668.64					
1252.00	ANTONY O SCHUTTER	001 8000.00 130.00 000	442.20					
	FIRE: SALARIES - OVERTIME		1,885.86	COUNT	4	MALE	4	FEMALE 0
	FIRE		1,885.86	COUNT	4	MALE	4	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	
	PMC: SALARIES- FULL TIME		COUNT 1 MALE 0 FEMALE 1
	POLICE MERIT COMMISSION		COUNT 1 MALE 0 FEMALE 1
001	GENERAL FUND		288,049.50 COUNT 280 MALE 223 FEMALE 57

** 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					
1977.00	TONYA L VANAMAN	002	.00 110.00 000	383.76					
	MVH: SALARIES - FULL TIME			7,844.99	COUNT	6	MALE	5	FEMALE 1
				7,844.99	COUNT	6	MALE	5	FEMALE 1
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					
	MVH: CLOTH/UNIFORM ALLOWANCE			1,275.00	COUNT	5	MALE	5	FEMALE 0
				1,275.00	COUNT	5	MALE	5	FEMALE 0
002	MOTOR VEHICLE HIGHWAY			9,119.99	COUNT	11	MALE	10	FEMALE 1

** 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					
2341.00	JEFFREY P RAY	020	.00 110.00 000	1,677.88					
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			9,290.96	COUNT	7	MALE	3	FEMALE 4
				9,290.96	COUNT	7	MALE	3	FEMALE 4
020	ECONOMIC DEVELOP INCOME TAX			9,290.96	COUNT	7	MALE	3	FEMALE 4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
497.00	VICKIE J DENSON	033	.00 999.00 000	83.25					
1331.00	JASON H PHILHOWER	033	.00 999.00 000	82.92					
1740.00	DAVID S SMITH	033	.00 999.00 000	583.11					
2177.00	MATTHEW A THOMPSON	033	.00 999.00 000	642.24					
1481.00	GARY C WARD	033	.00 999.00 000	169.29					
1907.00	STASON L WIETE	033	.00 999.00 000	225.72					
	POLICE GRANTS PROJECTS:UNAPPRO			1,786.53	COUNT	6	MALE	5	FEMALE 1
				1,786.53	COUNT	6	MALE	5	FEMALE 1
033	POLICE GRANTS PROJECTS			1,786.53	COUNT	6	MALE	5	FEMALE 1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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		9,704.27	COUNT	7	MALE	7 FEMALE	0
			9,704.27	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	159.46					
	WWTU OPERATING: CLOTHING ALLOW		1,959.46	COUNT	7	MALE	7 FEMALE	0
			1,959.46	COUNT	7	MALE	7 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					
	WWTU OPER:POLLUTION PREV:SALAR		4,642.57	COUNT	4	MALE	4 FEMALE	0
			4,642.57	COUNT	4	MALE	4 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	1,858.64					
	WWTU OPERATING: LAB SALARIES		1,858.64	COUNT	1	MALE	1 FEMALE	0
			1,858.64	COUNT	1	MALE	1 FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	444.40					
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	555.50					
	WWTU OPERAT: LAB SAL PART-TIME		999.90	COUNT	2	MALE	2 FEMALE	0
			999.90	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					
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
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	1,473.61					
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	1,432.54					
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					
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		14,114.83	COUNT	17	MALE	15 FEMALE	2
			14,114.83	COUNT	17	MALE	15 FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	134.35					
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	183.00					
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	111.08					
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	562.80					
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	262.10					
	WWTU OPERATING: PLANT OVERTIME		1,253.33	COUNT	5	MALE	5	FEMALE 0
			1,253.33	COUNT	5	MALE	5	FEMALE 0
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	723.35					
	WWTU OPER:BILLING OFC SALARIES		2,771.44	COUNT	3	MALE	0	FEMALE 3
			2,771.44	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
1748.00	JAMES E BJORK	061 4800.10 980.00 000	16.41					
	WWTU OPERATING: ADMIN OVERTIME		16.41	COUNT	1	MALE	1	FEMALE 0
			16.41	COUNT	1	MALE	1	FEMALE 0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	99.84					
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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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		12,204.35	COUNT	17	MALE	5	FEMALE 12
			12,204.35	COUNT	17	MALE	5	FEMALE 12
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000	6.75					
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	14.33					
	WWTU OPERATING: BOW OVERTIME		21.08	COUNT	2	MALE	0	FEMALE 2
			21.08	COUNT	2	MALE	0	FEMALE 2
061	WWTU OPERATING FUND		71,844.76	COUNT	86	MALE	66	FEMALE 20
	TOTAL GROSS PAYROLL		410,949.06					

EMPLOYEE COUNT	MALE	FEMALE
423	326	97

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

001	GENERAL FUND	288049.50
002	MOTOR VEHICLE HIGHWAY	9119.99
003	PARKS AND RECREATION	24884.94
020	ECONOMIC DEVELOP INCOME TAX	9290.96
022	PARKS NONREVERTING OPERATING	5972.38
033	POLICE GRANTS PROJECTS	1786.53
061	WWTU OPERATING FUND	71844.76