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.

May 20, 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 $ 312,827.90 DATED THIS 20th DAY OF May 2011.

PERIOD ENDING 5/13/11 CHECK DATE 5/20/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
33,733.99	5,482.20	3,891.79	10,167.19	3,693.19	17,776.78	4,348.68

RETIREMENT	CORP PAID RETIREMENT
14,141.27	

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

FUND	
001 GENERAL FUND	226,224.06
002 MOTOR VEHICLE HIGHWAY	8,090.45
020 ECONOMIC DEVELOP INCOME TAX	9,590.96
033 POLICE GRANTS PROJECTS	233.73
061 WWTU OPERATING FUND	68,688.70
TOTAL	312,827.90

** 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	1,500.02						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	806.06						
	CLK-TRS: SALARIES - FULL TIME		6,349.27	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,349.27	COUNT	6	MALE	0	FEMALE	6
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000	54.02						
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000							
	CLK-TRS: SALARIES OVERTIME		54.02	COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER		54.02	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						
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		5,882.44	COUNT	4	MALE	3	FEMALE	1
	ENGINEERING		5,882.44	COUNT	4	MALE	3	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	332.80						
2347.00	ADAM JOSEPH CLAUSS	001 5000.00 120.00 000	375.00						
2366.00	DERREK WAYNE DAY	001 5000.00 120.00 000	375.00						
	ENG: SALARIES - PART TIME		1,082.80	COUNT	3	MALE	2	FEMALE	1
	ENGINEERING		1,082.80	COUNT	3	MALE	2	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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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
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
2346.00	DAVID HAROLD PAYNE III	001 7000.00 110.00 000	621.20CR
2346.00	DAVID HAROLD PAYNE III	001 7000.00 110.00 000	1,242.61
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		117,638.26 COUNT 83 MALE 67 FEMALE 16
	POLICE		117,638.26 COUNT 83 MALE 67 FEMALE 16
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	330.23
2251.00	LARRY G GRANT	001 7000.00 120.00 000	780.00
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	298.78
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	330.23
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	780.00
1181.00	WILMA J MILLS	001 7000.00 120.00 000	951.96

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	298.78						
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	314.50						
2327.00	KIMBERLY S RIDGE	001 7000.00 120.00 000	314.50						
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50						
2329.00	ROBERT G BATTA JR	001 7000.00 120.00 000	312.00						
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	124.80						
2342.00	LISA J GARD	001 7000.00 120.00 000	249.60						
2178.00	KRISTIN M JOHNSEN	001 7000.00 120.00 000	124.80						
2330.00	KATHARINE J WILLIAMS	001 7000.00 120.00 000	202.80						
	POLICE: SALARIES - PART TIME		5,727.48	COUNT	15	MALE	3	FEMALE	12
	POLICE		5,727.48	COUNT	15	MALE	3	FEMALE	12
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	451.44						
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	147.48						
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	147.48						
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	110.61						
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	132.57						
1676.00	DAVID E LORD	001 7000.00 130.00 000	162.84						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	124.38						
531.00	MARK A RIDGE	001 7000.00 130.00 000	110.61						
654.00	GARY L SPARGER	001 7000.00 130.00 000	170.00						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	122.13						
2340.00	JORDAN D GLICK	001 7000.00 130.00 000	93.18						
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	307.73						
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	51.96						
1978.00	MARY B JONES	001 7000.00 130.00 000	203.64						
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	103.92						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	181.86						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	114.55						
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	25.98						
	POLICE: SALARIES - OVERTIME		2,762.36	COUNT	18	MALE	13	FEMALE	5
	POLICE		2,762.36	COUNT	18	MALE	13	FEMALE	5
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
1024.00	DREW B FELLURE	001 8000.00 130.00 000	334.32
1801.00	BRIAN A HARSHBARGER	001 8000.00 130.00 000	668.64
	FIRE: SALARIES - OVERTIME		1,002.96 COUNT 2 MALE 2 FEMALE 0
	FIRE		1,002.96 COUNT 2 MALE 2 FEMALE 0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	20.27
	PMC: SALARIES- FULL TIME		20.27 COUNT 1 MALE 0 FEMALE 1
	POLICE MERIT COMMISSION		20.27 COUNT 1 MALE 0 FEMALE 1
001	GENERAL FUND		226,224.06 COUNT 178 MALE 130 FEMALE 48

** 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	629.22						
	MVH: SALARIES - FULL TIME			8,090.45	COUNT	6	MALE	5	FEMALE	1
				8,090.45	COUNT	6	MALE	5	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			8,090.45	COUNT	6	MALE	5	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
2313.00	SUSAN ANGELA LAURIE	020	.00 120.00 000	300.00						
	EDIT: SALARIES, PART TIME			300.00	COUNT	1	MALE	0	FEMALE	1
				300.00	COUNT	1	MALE	0	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			9,590.96	COUNT	8	MALE	3	FEMALE	5

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
497.00	VICKIE J DENSON	033	.00 999.00 000	83.25						
1740.00	DAVID S SMITH	033	.00 999.00 000	150.48						
	POLICE GRANTS PROJECTS:UNAPPRO			233.73	COUNT	2	MALE	1	FEMALE	1
				233.73	COUNT	2	MALE	1	FEMALE	1
033	POLICE GRANTS PROJECTS			233.73	COUNT	2	MALE	1	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						
	WWTU OPERATING: SANT SALARIES		8,256.64	COUNT	6	MALE	6	FEMALE	0
			8,256.64	COUNT	6	MALE	6	FEMALE	0
2323.00	CODY RAY ARMES	061 4300.10 980.00 000	5.82						
2074.00	HENRY F BELL III	061 4300.10 980.00 000	40.73						
702.00	REX A FINFROCK	061 4300.10 980.00 000	28.43						
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	35.96						
2123.00	RYAN A HICKS	061 4300.10 980.00 000	35.96						
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	26.59						
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	23.28						
484.00	LARRY T NEAL	061 4300.10 980.00 000	31.91						
1820.00	DOUGLAS C PERKINS	061 4300.10 980.00 000	28.43						
2247.00	ROGER D SCHEIBE	061 4300.10 980.00 000	34.92						
	WWTU OPERATING: SANT OVERTIME		292.03	COUNT	10	MALE	10	FEMALE	0
			292.03	COUNT	10	MALE	10	FEMALE	0
2013.00	ELIZABETH LYNN COOK	061 4400.00 980.00 000	2,134.63						
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		6,777.20	COUNT	5	MALE	4	FEMALE	1
			6,777.20	COUNT	5	MALE	4	FEMALE	1
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	533.28						
	WWTU OPERAT: LAB SAL PART-TIME		1,022.12	COUNT	2	MALE	2	FEMALE	0
			1,022.12	COUNT	2	MALE	2	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2250.00	FIKEVENI L DLAMINI	061 4540.10 980.00 000	133.36						
	WWTU OPERATING: LAB OVERTIME		133.36	COUNT	1	MALE	1	FEMALE	0
			133.36	COUNT	1	MALE	1	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
484.00	LARRY T NEAL	061 4560.10 980.00 000	23.93						
	WWTU OPERATING:STREET OVERTIME		23.93	COUNT	1	MALE	1	FEMALE	0
			23.93	COUNT	1	MALE	1	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	2.50						
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		14,117.33	COUNT	18	MALE	16	FEMALE	2
			14,117.33	COUNT	18	MALE	16	FEMALE	2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	36.84						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	13.82						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	244.20						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	272.30						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	272.30						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	268.70						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	161.19						
1749.00	THADDEUS S SNEDEKER	061 4600.10 980.00 000	55.98						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	244.20						
	WWTU OPERATING: PLANT OVERTIME		1,569.53	COUNT	9	MALE	8	FEMALE	1
			1,569.53	COUNT	9	MALE	8	FEMALE	1
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	477.89						
	WWTU OPER:BILLING OFC SALARIES		2,525.98	COUNT	3	MALE	0	FEMALE	3
			2,525.98	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	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						
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		11,786.03 COUNT 16 MALE 5 FEMALE 11
			11,786.03 COUNT 16 MALE 5 FEMALE 11
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000	36.02
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	
	WWTU OPERATING: BOW OVERTIME		36.02 COUNT 2 MALE 0 FEMALE 2
			36.02 COUNT 2 MALE 0 FEMALE 2
061	WWTU OPERATING FUND		68,688.70 COUNT 87 MALE 66 FEMALE 21
	TOTAL GROSS PAYROLL		343,246.03

EMPLOYEE COUNT	MALE	FEMALE
330	231	99

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

001	GENERAL FUND	226224.06
002	MOTOR VEHICLE HIGHWAY	8090.45
003	PARKS AND RECREATION	24495.75
020	ECONOMIC DEVELOP INCOME TAX	9590.96
022	PARKS NONREVERTING OPERATING	5922.38
033	POLICE GRANTS PROJECTS	233.73
061	WWTU OPERATING FUND	68688.70