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.

July 29, 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 $ 430,744.46 DATED THIS 29th DAY OF July 2011 .

PERIOD ENDING 7/22/11 CHECK DATE 7/29/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
49,213.68	5,896.11	4,285.07	13,610.35	4,074.16	4,270.17	4,355.37

RETIREMENT	CORP PAID RETIREMENT
3,892.19	

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

FUND	
001 GENERAL FUND	240,815.22
002 MOTOR VEHICLE HIGHWAY	8,568.34
020 ECONOMIC DEVELOP INCOME TAX	9,290.96
033 POLICE GRANTS PROJECTS	1,313.58
061 WWTU OPERATING FUND	69,841.79
070 POLICE PENSION	56,395.97
071 FIRE PENSION	44,518.60
TOTAL	430,744.46

** 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	483.98						
	MAYOR: SALARIES - PART TIME		483.98	COUNT	1	MALE	0	FEMALE	1
	MAYOR		483.98	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	1,474.68						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	806.06						
	CLK-TRS: SALARIES - FULL TIME		6,323.93	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,323.93	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
2185.00	PETER BUNDER	001 4000.00 120.00 000	400.00						
2186.00	VICKI L BURCH	001 4000.00 120.00 000	400.00						
2248.00	STEVEN R DIETRICH	001 4000.00 120.00 000	400.00						
1920.00	ANN H HUNT	001 4000.00 120.00 000	400.00						
1484.00	GERRY J KEEN	001 4000.00 120.00 000	440.00						
2200.00	GERALD W THOMAS	001 4000.00 120.00 000	400.00						
2349.00	EDWARD S VANBOGAERT	001 4000.00 120.00 000	400.00						
	COUNCIL: SALARIES - PART TIME		2,840.00	COUNT	7	MALE	5	FEMALE	2
	COUNCIL		2,840.00	COUNT	7	MALE	5	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2371.00	BENJAMIN D ANDERSON	001 5000.00 110.00 000	1,515.00						
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		7,397.44	COUNT	5	MALE	4	FEMALE	1
	ENGINEERING		7,397.44	COUNT	5	MALE	4	FEMALE	1
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	332.80						
2347.00	ADAM JOSEPH CLAUSS	001 5000.00 120.00 000	750.00						
2366.00	DERREK WAYNE DAY	001 5000.00 120.00 000	675.00						
	ENG: SALARIES - PART TIME		1,757.80	COUNT	3	MALE	2	FEMALE	1
	ENGINEERING		1,757.80	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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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
2370.00	JEFFERY M SPICER	001 7000.00 110.00 000	1,707.77
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	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 119,967.23 COUNT 83 MALE 67 FEMALE 16

POLICE 119,967.23 COUNT 83 MALE 67 FEMALE 16

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2251.00	LARRY G GRANT	001 7000.00 120.00 000	780.00						
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	780.00						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	986.38						
2329.00	ROBERT G BATTA JR	001 7000.00 120.00 000	124.80						
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	280.80						
2178.00	KRISTIN M JOHNSEN	001 7000.00 120.00 000	124.80						
2330.00	KATHARINE J WILLIAMS	001 7000.00 120.00 000	62.40						
	POLICE: SALARIES - PART TIME		3,139.18	COUNT	7	MALE	3	FEMALE	4
	POLICE		3,139.18	COUNT	7	MALE	3	FEMALE	4
2331.00	NATHANIEL E BIDDLE	001 7000.00 130.00 000	300.96						
2331.00	NATHANIEL E BIDDLE	001 7000.00 130.00 000	451.44						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	156.75						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	300.96						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	263.34						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	27.64						
15.00	MATTHEW S CODDINGTON	001 7000.00 130.00 000	325.68						
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	515.00						
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	208.93						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	54.28						
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	265.14						
2111.00	TROY M GREENE	001 7000.00 130.00 000	193.13						
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	135.19						
2017.00	CHAD E KENDRICKS	001 7000.00 130.00 000	294.96						
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	66.29						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,229.56						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	156.75						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	331.68						
531.00	MARK A RIDGE	001 7000.00 130.00 000	294.96						
531.00	MARK A RIDGE	001 7000.00 130.00 000	221.22						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	12.29						
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	300.96						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	25.08						
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	309.04						
1481.00	GARY C WARD	001 7000.00 130.00 000	300.96						
1481.00	GARY C WARD	001 7000.00 130.00 000	225.72						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	1,031.32						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	325.68						
1907.00	STASON L WIETE	001 7000.00 130.00 000	326.04						
2340.00	JORDAN D GLICK	001 7000.00 130.00 000	232.95						
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	167.85						
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	38.97						
1978.00	MARY B JONES	001 7000.00 130.00 000	254.55						
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	168.87						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	152.73						
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	207.84						
	POLICE: SALARIES - OVERTIME		9,874.71	COUNT	36	MALE	30	FEMALE	6
	POLICE		9,874.71	COUNT	36	MALE	30	FEMALE	6

** 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
2368.00	JOSEPH MICHAEL HEATER	001 8000.00 110.00 000	1,707.77
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	2,121.22
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		82,081.35 COUNT 40 MALE 40 FEMALE 0
	FIRE		82,081.35 COUNT 40 MALE 40 FEMALE 0
1929.00	RYAN P HARBER	001 8000.00 130.00 000	668.64
2117.00	JOHN M KELLER JR.	001 8000.00 130.00 000	334.32
1417.00	EDWARD TY MORRIS	001 8000.00 130.00 000	334.32
2189.00	JONATHAN W VANNESS	001 8000.00 130.00 000	668.64
	FIRE: SALARIES - OVERTIME		2,005.92 COUNT 4 MALE 4 FEMALE 0
	FIRE		2,005.92 COUNT 4 MALE 4 FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	45.61						
	PMC: SALARIES- FULL TIME		45.61	COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION		45.61	COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		240,815.22	COUNT	199	MALE	156	FEMALE	43

** 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	1,107.11						
	MVH: SALARIES - FULL TIME			8,568.34	COUNT	6	MALE	5	FEMALE	1
				8,568.34	COUNT	6	MALE	5	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			8,568.34	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
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						
2199.00	ADAM MILLER	033	.00 999.00 000	112.86						
2134.00	JONATHAN TRAVIS MORGAN	033	.00 999.00 000	413.82						
1331.00	JASON H PHILHOWER	033	.00 999.00 000	82.92						
1798.00	MARCUS D SLIFER	033	.00 999.00 000	150.48						
2112.00	JAMES M SPRAY	033	.00 999.00 000	150.48						
1907.00	STASON L WIETE	033	.00 999.00 000	319.77						
	POLICE GRANTS PROJECTS:UNAPPRO			1,313.58	COUNT	7	MALE	6	FEMALE	1
				1,313.58	COUNT	7	MALE	6	FEMALE	1
033	POLICE GRANTS PROJECTS			1,313.58	COUNT	7	MALE	6	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						
2373.00	KURTIS A MARTIN	061 4300.00 980.00 000	1,222.25						
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,241.49						
	WWTU OPERATING: SANT SALARIES		9,478.89	COUNT	7	MALE	7	FEMALE	0
			9,478.89	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						
2372.00	MICHAEL A SUSONG	061 4400.00 980.00 000	2,325.00						
	WWTU OPER:POLLUTION PREV:SALAR		6,967.57	COUNT	5	MALE	5	FEMALE	0
			6,967.57	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	444.40						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	655.49						
	WWTU OPERAT: LAB SAL PART-TIME		1,099.89	COUNT	2	MALE	2	FEMALE	0
			1,099.89	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
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						

** 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	1,262.12						
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	7.50						
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	1,460.94						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	20.00						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	1,357.42						
2369.00	MICHAEL ALLEN ROHLER	061 4600.00 980.00 000	40.00						
2369.00	MICHAEL ALLEN ROHLER	061 4600.00 980.00 000	1,160.00						
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	7.50						
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		15,289.83	COUNT	20	MALE	18	FEMALE	2
			15,289.83	COUNT	20	MALE	18	FEMALE	2
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	249.93						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	6.11						
	WWTU OPERATING: PLANT OVERTIME		256.04	COUNT	2	MALE	1	FEMALE	1
			256.04	COUNT	2	MALE	1	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						
	WWTU OPER:BILLING OFC SALARIES		2,048.09	COUNT	2	MALE	0	FEMALE	2
			2,048.09	COUNT	2	MALE	0	FEMALE	2
2367.00	MARCELA ESTRADA	061 4710.05 980.00 000	402.50						
	WWTU OPER:BILLING OFC PARTTIME		402.50	COUNT	1	MALE	0	FEMALE	1
			402.50	COUNT	1	MALE	0	FEMALE	1
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
2371.00	BENJAMIN D ANDERSON	061 4901.00 980.00 000	378.75						
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	85.41						
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		12,166.86	COUNT	17	MALE	6	FEMALE	11
			12,166.86	COUNT	17	MALE	6	FEMALE	11
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		69,841.79	COUNT	71	MALE	51	FEMALE	20

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
1690.00	DONALD E HARTMAN	070	.00 111.00 000	232.03						
	POLICE PEN: PENSION SECRETARY			232.03	COUNT	1	MALE	1	FEMALE	0
				232.03	COUNT	1	MALE	1	FEMALE	0
1482.00	JOHN E BALSER	070	.00 390.00 000	2,258.21						
291.00	DONALD F BIGGER	070	.00 390.00 000	2,130.39						
164.00	PATRICIA J BURROUGHS	070	.00 390.00 000	1,278.23						
168.00	LARRY L COHEE	070	.00 390.00 000	2,130.39						
1390.00	CURTIS P CUNNINGHAM	070	.00 390.00 000	2,130.39						
1186.00	HOWARD A DODD	070	.00 390.00 000	2,172.99						
177.00	WILLIAM E EATON	070	.00 390.00 000	2,130.39						
851.00	HELEN F GAY	070	.00 390.00 000	1,278.23						
170.00	GEORGE R GAYLORD	070	.00 390.00 000	2,130.39						
1631.00	JANINE K HAGEMAN	070	.00 390.00 000	913.40						
172.00	LARRY E HEATH	070	.00 390.00 000	2,130.39						
1811.00	DELORIS J LYNCH	070	.00 390.00 000	1,278.23						
1240.00	HARRY R MARTIN	070	.00 390.00 000	2,684.29						
174.00	JOHN W MINNICK	070	.00 390.00 000	2,130.39						
1415.00	DENNIS L MITCHELL	070	.00 390.00 000	2,854.72						
1249.00	CHARLES W MOLTER	070	.00 390.00 000	2,300.82						
1979.00	KATHRYN DIANE MORRISON	070	.00 390.00 000	1,278.23						
1483.00	LENDALL D PRATT	070	.00 390.00 000	1,898.71						
1250.00	WILLIAM E ROBINSON	070	.00 390.00 000	2,130.39						
171.00	PHYLLIS L RUSK	070	.00 390.00 000	1,278.23						
293.00	B OLENE SHOAF	070	.00 390.00 000	1,278.23						
1637.00	EDWARD L SMITH	070	.00 390.00 000	2,386.03						
1925.00	ROBERT M STANTS	070	.00 390.00 000	2,733.83						
178.00	SHELDON STILLIONS	070	.00 390.00 000	2,172.99						
2297.00	HELEN J TAYLOR	070	.00 390.00 000	1,278.23						
297.00	MELVIN C TIMMONS	070	.00 390.00 000	2,599.07						
1530.00	ROBERT E VOGEL	070	.00 390.00 000	2,897.33						
295.00	GORDON D WOLEVER	070	.00 390.00 000	2,300.82						
	POLICE PEN: OTHER CHGS/PENSION			56,163.94	COUNT	28	MALE	21	FEMALE	7
				56,163.94	COUNT	28	MALE	21	FEMALE	7
070	POLICE PENSION			56,395.97	COUNT	29	MALE	22	FEMALE	7

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
716.00	TIMOTHY J HEATH	071	.00 111.00 000	232.03						
	FIRE PEN: PENSION SECRETARY			232.03	COUNT	1	MALE	1	FEMALE	0
				232.03	COUNT	1	MALE	1	FEMALE	0
1605.00	DANIEL N BRUNNER	071	.00 390.00 000	2,005.11						
524.00	RICHARD L CODDINGTON	071	.00 390.00 000	2,386.03						
310.00	MALISSA K CROWE	071	.00 390.00 000	1,278.23						
1308.00	DANIEL A DEXTER	071	.00 390.00 000	3,025.15						
2343.00	KAWILDA G FORD	071	.00 390.00 000	1,734.13						
2182.00	STEVEN W FOUNTAIN	071	.00 390.00 000	2,825.62						
526.00	TAB GEBHARD	071	.00 390.00 000	2,130.39						
2184.00	DAVID L GLOVER	071	.00 390.00 000	3,030.37						
837.00	CARY DEAN GRANT	071	.00 390.00 000	2,258.21						
2183.00	LARRY G GRANT	071	.00 390.00 000	3,030.37						
2345.00	ALICE A HOLLADAY	071	.00 390.00 000	1,278.23						
2073.00	HAZEL J JONES	071	.00 390.00 000	1,278.23						
188.00	JANET R KORB	071	.00 390.00 000	1,278.23						
1763.00	JOHN P LUCAS	071	.00 390.00 000	2,530.08						
1257.00	JACK D RAGSDALE	071	.00 390.00 000	2,258.21						
2118.00	RICHARD W ROUSE	071	.00 390.00 000	2,982.54						
859.00	JANICE SHOAF	071	.00 390.00 000	1,278.23						
2191.00	MARY M TILFORD	071	.00 390.00 000	1,278.23						
2298.00	LINDA UNDERHILL	071	.00 390.00 000	1,734.13						
198.00	WILLIAM W WILSON	071	.00 390.00 000	2,130.39						
1556.00	MAUREEN C WOLF	071	.00 390.00 000	1,278.23						
306.00	VIDA JEANNE YEOMAN	071	.00 390.00 000	1,278.23						
	FIRE PEN: OTHER CHARGES/PENSIO			44,286.57	COUNT	22	MALE	13	FEMALE	9
				44,286.57	COUNT	22	MALE	13	FEMALE	9
071	FIRE PENSION			44,518.60	COUNT	23	MALE	14	FEMALE	9

TOTAL GROSS PAYROLL 480,486.87

EMPLOYEE COUNT	MALE	FEMALE
443	302	141

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

001	GENERAL FUND	240815.22
002	MOTOR VEHICLE HIGHWAY	8568.34
003	PARKS AND RECREATION	31837.71
020	ECONOMIC DEVELOP INCOME TAX	9290.96
022	PARKS NONREVERTING OPERATING	17904.70
033	POLICE GRANTS PROJECTS	1313.58
061	WWTU OPERATING FUND	69841.79
070	POLICE PENSION	56395.97
071	FIRE PENSION	44518.60