ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

December 16, 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 $ 323,077.43 DATED THIS 16th DAY OF December 2011.

PERIOD ENDING 12/09/11 CHECK DATE 12/16/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
34,769.44	5,585.36	4,013.74	10,419.55	3,782.25	18,321.01	5,855.29

RETIREMENT	CORP PAID RETIREMENT
14,246.05	

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

FUND	
001 GENERAL FUND	233,168.56
002 MOTOR VEHICLE HIGHWAY	8,882.52
020 ECONOMIC DEVELOP INCOME TAX	6,247.76
033 POLICE GRANTS PROJECTS	752.91
036 RENTAL HOUSING INSPECTION	3,308.20
061 WWTU OPERATING FUND	70,717.48
TOTAL	323,077.43

** 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	1,484.82						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	806.06						
	CLK-TRS: SALARIES - FULL TIME		6,334.07	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,334.07	COUNT	6	MALE	0	FEMALE	6
2286.00	KATHLEEN M HENDERSON	001 2000.00 130.00 000	126.38						
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000							
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000	18.80						
	CLK-TRS: SALARIES OVERTIME		145.18	COUNT	3	MALE	0	FEMALE	3
	CLERK-TREASURER		145.18	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
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2244.00	LINDA M OWEN	001 5000.00 120.00 000	359.97						
2366.00	DERREK WAYNE DAY	001 5000.00 120.00 000	105.00						
	ENG: SALARIES - PART TIME		464.97	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		464.97	COUNT	2	MALE	1	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	1,030.00CR						
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	1,628.40CR						
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	40.00
2370.00	JEFFERY M SPICER	001 7000.00 110.00 000	1,862.82
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	1,966.52
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	2,059.98
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		117,661.04 COUNT 85 MALE 68 FEMALE 17
	POLICE		117,661.04 COUNT 85 MALE 68 FEMALE 17
1597.00	VICKI L BURCH	001 7000.00 120.00 000	31.45
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	780.00						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	996.97						
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	314.50						
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	283.05						
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	46.80						
	POLICE: SALARIES - PART TIME		4,805.27	COUNT	12	MALE	3	FEMALE	9
	POLICE		4,805.27	COUNT	12	MALE	3	FEMALE	9
2331.00	NATHANIEL E BIDDLE	001 7000.00 130.00 000	112.86						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	137.94						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	165.84						
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	61.45						
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	87.78						
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	193.13						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	135.70						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	27.14CR						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	108.56						
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	103.11						
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	187.40						
2111.00	TROY M GREENE	001 7000.00 130.00 000	115.88						
29.00	TAMRA K HOLDER	001 7000.00 130.00 000	79.28						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,113.69						
134.00	MICHAEL R MAX	001 7000.00 130.00 000	110.61						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	75.24						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	76.01						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	36.87						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	147.48						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	263.34						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	112.86						
654.00	GARY L SPARGER	001 7000.00 130.00 000	84.99						
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	128.75						
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	389.21						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	81.42						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	142.49						
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	142.89						
	POLICE: SALARIES - OVERTIME		4,367.64	COUNT	27	MALE	23	FEMALE	4
	POLICE		4,367.64	COUNT	27	MALE	23	FEMALE	4
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	412.00
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	412.00
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	412.00
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	824.00
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	412.00
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	540.63
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	412.00
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	540.63
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	540.63
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		86,587.24 COUNT 49 MALE 49 FEMALE 0
	FIRE		86,587.24 COUNT 49 MALE 49 FEMALE 0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	35.47
	PMC: SALARIES- FULL TIME		35.47 COUNT 1 MALE 0 FEMALE 1
	POLICE MERIT COMMISSION		35.47 COUNT 1 MALE 0 FEMALE 1

001	GENERAL FUND	233,168.56	COUNT	195	MALE	149	FEMALE	46

** 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
1803.00	MARK A HASSETT	002	.00 130.00 000	8.42						
87.00	JAMES W HEDDEN	002	.00 130.00 000	63.93						
2132.00	SHANNON J HICKS	002	.00 130.00 000	75.41						
1152.00	PAUL A KULL	002	.00 130.00 000	56.06						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 130.00 000	10.33						
484.00	LARRY T NEAL	002	.00 130.00 000	7.98						
2247.00	ROGER D SCHEIBE	002	.00 130.00 000	64.02						
1188.00	DENNIS T STEELE	002	.00 130.00 000	28.03						
	MVH: SALARIES - OVERTIME			314.18	COUNT	8	MALE	8	FEMALE	0
				314.18	COUNT	8	MALE	8	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			8,882.52	COUNT	14	MALE	13	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	020	.00 110.00 000	612.50						
2075.00	DEBORAH J KERVIN	020	.00 110.00 000	1,040.67						
909.00	BETTY J MAY	020	.00 110.00 000	380.75						
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						
	EDIT: SALARIES - FULL TIME			5,982.76	COUNT	6	MALE	3	FEMALE	3
				5,982.76	COUNT	6	MALE	3	FEMALE	3
2374.00	EMILY H GALL	020	.00 120.00 000	265.00						
	EDIT: SALARIES, PART TIME			265.00	COUNT	1	MALE	0	FEMALE	1
				265.00	COUNT	1	MALE	0	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			6,247.76	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
497.00	VICKIE J DENSON	033	.00 999.00 000	83.25						
1692.00	ADAM S FERGUSON	033	.00 999.00 000	221.22						
28.00	NANCEE L HETRICK	033	.00 999.00 000	112.86						
531.00	MARK A RIDGE	033	.00 999.00 000	147.48						
2177.00	MATTHEW A THOMPSON	033	.00 999.00 000	188.10						
	POLICE GRANTS PROJECTS:UNAPPRO			752.91	COUNT	5	MALE	3	FEMALE	2
				752.91	COUNT	5	MALE	3	FEMALE	2
033	POLICE GRANTS PROJECTS			752.91	COUNT	5	MALE	3	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	036	.00 110.00 000	875.01						
909.00	BETTY J MAY	036	.00 110.00 000	888.43						
1679.00	VIKKI L WATKINS	036	.00 110.00 000	1,544.76						
	RENTAL HSG: SALARIES-FULL TIME			3,308.20	COUNT	3	MALE	1	FEMALE	2
				3,308.20	COUNT	3	MALE	1	FEMALE	2
036	RENTAL HOUSING INSPECTION			3,308.20	COUNT	3	MALE	1	FEMALE	2

** 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	53.48CR						
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		9,425.41	COUNT	8	MALE	8	FEMALE	0
			9,425.41	COUNT	8	MALE	8	FEMALE	0
2323.00	CODY RAY ARMES	061 4300.10 980.00 000	69.84						
2074.00	HENRY F BELL III	061 4300.10 980.00 000	18.10						
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	39.89						
702.00	REX A FINFROCK	061 4300.10 980.00 000	92.40						
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	41.95						
2123.00	RYAN A HICKS	061 4300.10 980.00 000	29.96						
2373.00	KURTIS A MARTIN	061 4300.10 980.00 000	11.46						
	WWTU OPERATING: SANT OVERTIME		303.60	COUNT	7	MALE	7	FEMALE	0
			303.60	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
1803.00	MARK A HASSETT	061 4400.10 980.00 000	22.45						
2253.00	JAMES CURTIS MILLER	061 4400.10 980.00 000	5.82						
	WWTU OPER:POLLUTION PREV:OVERT		28.27	COUNT	2	MALE	2	FEMALE	0
			28.27	COUNT	2	MALE	2	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	688.82						
	WWTU OPERAT: LAB SAL PART-TIME		1,133.22	COUNT	2	MALE	2	FEMALE	0
			1,133.22	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						
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	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	1,169.62						
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		15,284.45	COUNT	18	MALE	16	FEMALE	2
			15,284.45	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						
	WWTU OPERATING: PLANT OVERTIME		50.66	COUNT	2	MALE	2	FEMALE	0
			50.66	COUNT	2	MALE	2	FEMALE	0
2286.00	KATHLEEN M HENDERSON	061 4710.00 980.00 000	682.70						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
2286.00	KATHLEEN M HENDERSON	061 4710.10 980.00 000	126.38						
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	701.09						
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	332.51						
	WWTU OPER:BILLING OFC OVERTIME		1,159.98	COUNT	3	MALE	0	FEMALE	3
			1,159.98	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
2371.00	BENJAMIN D ANDERSON	061 4901.00 980.00 000	378.75						
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						
2244.00	LINDA M OWEN	061 4901.00 980.00 000	89.99						
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		12,171.57	COUNT	17	MALE	6	FEMALE	11
			12,171.57	COUNT	17	MALE	6	FEMALE	11

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000							
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	12.54						
	WWTU OPERATING: BOW OVERTIME		12.54	COUNT	2	MALE	0	FEMALE	2
			12.54	COUNT	2	MALE	0	FEMALE	2
061	WWTU OPERATING FUND		70,717.48	COUNT	81	MALE	60	FEMALE	21
	TOTAL GROSS PAYROLL		352,702.08						

EMPLOYEE COUNT	MALE	FEMALE
350	252	98

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

001	GENERAL FUND	233168.56
002	MOTOR VEHICLE HIGHWAY	8882.52
003	PARKS AND RECREATION	23959.24
020	ECONOMIC DEVELOP INCOME TAX	6247.76
022	PARKS NONREVERTING OPERATING	5665.41
033	POLICE GRANTS PROJECTS	752.91
036	RENTAL HOUSING INSPECTION	3308.20
061	WWTU OPERATING FUND	70717.48