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 4, 2012

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 $ 336,299.36 DATED THIS 4th DAY OF May 2012 .

PERIOD ENDING 4/27/12 CHECK DATE 5/04/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
37,247.28	5,975.76	4,213.28	10,923.91	3,920.66	17,812.26	4,129.63

RETIREMENT	CORP PAID RETIREMENT
14,665.71	

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

FUND	
001 GENERAL FUND	238,243.15
002 MOTOR VEHICLE HIGHWAY	9,534.61
020 ECONOMIC DEVELOP INCOME TAX	6,522.93
033 POLICE GRANTS PROJECTS	1,057.85
036 RENTAL HOUSING INSPECTION	3,400.14
053 CUMULATIVE CAPITAL DEVELOPMENT	1,500.00
061 WWTU OPERATING FUND	76,040.68
TOTAL	336,299.36

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2193.00	BETINA S COCHRAN	001 1000.00 110.00 000	1,536.55						
2192.00	JOHN R DENNIS	001 1000.00 110.00 000	1,694.47						
1617.00	DIANE M FOSTER	001 1000.00 110.00 000	1,384.62						
	MAYOR: SALARIES - FULL TIME		4,615.64	COUNT	3	MALE	1	FEMALE	2
	MAYOR		4,615.64	COUNT	3	MALE	1	FEMALE	2
2326.00	MEGAN RAE FURST	001 1000.00 120.00 000	499.38						
	MAYOR: SALARIES - PART TIME		499.38	COUNT	1	MALE	0	FEMALE	1
	MAYOR		499.38	COUNT	1	MALE	0	FEMALE	1
2286.00	KATHLEEN M HENDERSON	001 2000.00 110.00 000	702.55						
1951.00	HEATHER RENE KIDWELL	001 2000.00 110.00 000	981.39						
1180.00	JUDITH C RHODES	001 2000.00 110.00 000	1,424.53						
1768.00	NICOLE ANN STOCKS	001 2000.00 110.00 000	1,039.61						
2395.00	LESLEY K TURNER	001 2000.00 110.00 000	1,562.33						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	829.69						
	CLK-TRS: SALARIES - FULL TIME		6,540.10	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,540.10	COUNT	6	MALE	0	FEMALE	6
2286.00	KATHLEEN M HENDERSON	001 2000.00 130.00 000							
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	3	MALE	0	FEMALE	3
	CLERK-TREASURER			COUNT	3	MALE	0	FEMALE	3
1695.00	LORI STEIN SABOL	001 3000.00 120.00 000	762.80						
	JUDGE: SALARIES - PART TIME		762.80	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		762.80	COUNT	1	MALE	0	FEMALE	1
2371.00	BENJAMIN D ANDERSON	001 5000.00 110.00 000	1,553.12						
1931.00	DAVID M BUCK	001 5000.00 110.00 000	1,442.17						
1699.00	JASON P BURKS	001 5000.00 110.00 000	2,058.14						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,807.11						
2400.00	KRISTI J SMITH	001 5000.00 110.00 000	730.77						
	ENG: SALARIES - FULL TIME		7,591.31	COUNT	5	MALE	4	FEMALE	1
	ENGINEERING		7,591.31	COUNT	5	MALE	4	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2312.00	MICHELLE P DEBORD	001 5000.00 120.00 000	74.38						
2244.00	LINDA M OWEN	001 5000.00 120.00 000	383.52						
	ENG: SALARIES - PART TIME		457.90	COUNT	2	MALE	0	FEMALE	2
	ENGINEERING		457.90	COUNT	2	MALE	0	FEMALE	2
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	40.00						
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	2,015.26						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	40.00						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	2,015.26						
1689.00	JERRY D BURK	001 7000.00 110.00 000	1,722.29						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	40.00						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	2,223.13						
15.00	MATTHEW S CODDINGTON	001 7000.00 110.00 000	2,223.13						
707.00	KEVIN J COOMEY	001 7000.00 110.00 000	2,015.26						
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	40.00						
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	2,015.26						
1755.00	JEFFREY D DECKER	001 7000.00 110.00 000	2,015.26						
497.00	VICKIE J DENSON	001 7000.00 110.00 000	1,427.61						
1175.00	JASON L DOMBKOWSKI	001 7000.00 110.00 000	2,676.82						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	40.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	2,015.26						
2015.00	JONATHAN M EAGER	001 7000.00 110.00 000	2,110.12						
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	2,015.26						
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	40.00						
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	2,223.13						
432.00	SCOTT M FOHR	001 7000.00 110.00 000	2,319.91						
26.00	MICHAEL D FRANCIS	001 7000.00 110.00 000	2,411.18						
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	2,319.91						
580.00	MARK A GOSNEY	001 7000.00 110.00 000	2,015.26						
2111.00	TROY M GREENE	001 7000.00 110.00 000	2,110.12						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 110.00 000	2,015.26						
1479.00	TROY W HARRIS	001 7000.00 110.00 000	2,319.91						
1690.00	DONALD E HARTMAN	001 7000.00 110.00 000	2,015.26						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	40.00						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	2,015.26						
29.00	TAMRA K HOLDER	001 7000.00 110.00 000	1,427.61						
2017.00	CHAD E KENDRICKS	001 7000.00 110.00 000	2,015.26						
1741.00	JOHN H KING	001 7000.00 110.00 000	1,722.29						
1533.00	JEFFREY A KIRBY	001 7000.00 110.00 000	2,015.26						
41.00	CHRISTOPHER J LEROUX	001 7000.00 110.00 000	2,533.05						
1676.00	DAVID E LORD	001 7000.00 110.00 000	2,223.13						
874.00	CYNTHIA A MARION	001 7000.00 110.00 000	2,223.13						
1450.00	JEFFREY D MARTIN	001 7000.00 110.00 000	1,427.44						
45.00	DANIEL D MARVIN	001 7000.00 110.00 000	2,411.18						
134.00	MICHAEL R MAX	001 7000.00 110.00 000	2,015.26						
1686.00	KATHRYN A MCCORKLE	001 7000.00 110.00 000	1,266.23						
2199.00	ADAM MILLER	001 7000.00 110.00 000	40.00						
2199.00	ADAM MILLER	001 7000.00 110.00 000	2,015.26						
533.00	MARSHA ANN MILLER	001 7000.00 110.00 000	2,015.26						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	40.00
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	2,015.26
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	2,223.13
531.00	MARK A RIDGE	001 7000.00 110.00 000	2,015.26
46.00	JANET A SHEPHERD	001 7000.00 110.00 000	2,015.26
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	40.00
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	2,015.26
1740.00	DAVID S SMITH	001 7000.00 110.00 000	40.00
1740.00	DAVID S SMITH	001 7000.00 110.00 000	2,015.26
1636.00	EDWARD L SMITH	001 7000.00 110.00 000	1,722.29
654.00	GARY L SPARGER	001 7000.00 110.00 000	2,411.18
2370.00	JEFFERY M SPICER	001 7000.00 110.00 000	40.00
2370.00	JEFFERY M SPICER	001 7000.00 110.00 000	1,910.00
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	40.00
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	2,015.26
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	2,015.26
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	2,110.12
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	40.00
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	2,319.91
2282.00	RICHARD L WALKER	001 7000.00 110.00 000	1,878.45
1481.00	GARY C WARD	001 7000.00 110.00 000	40.00
1481.00	GARY C WARD	001 7000.00 110.00 000	2,015.26
1842.00	JOHN D WATSON	001 7000.00 110.00 000	40.00
1842.00	JOHN D WATSON	001 7000.00 110.00 000	2,319.91
1907.00	STASON L WIETE	001 7000.00 110.00 000	47.60
1907.00	STASON L WIETE	001 7000.00 110.00 000	20.00
1907.00	STASON L WIETE	001 7000.00 110.00 000	2,015.26
2340.00	JORDAN D GLICK	001 7000.00 110.00 000	1,396.93
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	40.00
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	1,396.93
1978.00	MARY B JONES	001 7000.00 110.00 000	1,396.93
2346.00	DAVID HAROLD PAYNE III	001 7000.00 110.00 000	1,280.49
2246.00	ERICA N RIDGE	001 7000.00 110.00 000	40.00
2246.00	ERICA N RIDGE	001 7000.00 110.00 000	1,396.93
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	40.00
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	1,396.93
2394.00	JENNIFER H THOMPSON	001 7000.00 110.00 000	1,280.49
1926.00	JASON A TIMMONS	001 7000.00 110.00 000	1,396.93
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	40.00
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	1,435.40
	POLICE: SALARIES - FULL TIME		121,843.37 COUNT 84 MALE 68 FEMALE 16
	POLICE		121,843.37 COUNT 84 MALE 68 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	791.50
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	791.50

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	989.18						
1030.00	MARTHA R MUGGE	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						
2401.00	LISA M SINHA	001 7000.00 120.00 000	298.78						
2178.00	KRISTIN M JOHNSEN	001 7000.00 120.00 000	94.98						
	POLICE: SALARIES - PART TIME		4,868.67	COUNT	12	MALE	2	FEMALE	10
	POLICE		4,868.67	COUNT	12	MALE	2	FEMALE	10
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	667.94						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	231.24						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	254.58						
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	231.24						
1755.00	JEFFREY D DECKER	001 7000.00 130.00 000	226.74						
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	151.14						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	84.87						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	297.01						
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	226.05						
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	217.50						
2111.00	TROY M GREENE	001 7000.00 130.00 000	408.89						
2111.00	TROY M GREENE	001 7000.00 130.00 000	474.84						
1479.00	TROY W HARRIS	001 7000.00 130.00 000	420.50						
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	188.95						
1676.00	DAVID E LORD	001 7000.00 130.00 000	305.69						
1676.00	DAVID E LORD	001 7000.00 130.00 000	270.92						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	60.28						
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	12.60						
531.00	MARK A RIDGE	001 7000.00 130.00 000	453.48						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	25.19						
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	231.24						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	102.76						
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	102.76						
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	231.24						
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	369.32						
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	237.42						
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	162.25						
1481.00	GARY C WARD	001 7000.00 130.00 000	462.48						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	243.38						
1842.00	JOHN D WATSON	001 7000.00 130.00 000	254.58						
1907.00	STASON L WIETE	001 7000.00 130.00 000	237.42						
1978.00	MARY B JONES	001 7000.00 130.00 000	52.38						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	261.90						
	POLICE: SALARIES - OVERTIME		8,158.78	COUNT	33	MALE	30	FEMALE	3
	POLICE		8,158.78	COUNT	33	MALE	30	FEMALE	3
47.00	RICHARD D ANDERSON	001 8000.00 110.00 000	2,348.79						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
133.00	MICHAEL A ANTHROP	001 8000.00 110.00 000	2,152.06
1462.00	KEITH B BARKER	001 8000.00 110.00 000	2,015.26
584.00	SCOTT P BARKER	001 8000.00 110.00 000	2,152.06
2049.00	GRANT A BIRGE	001 8000.00 110.00 000	2,015.26
487.00	GREGORY L BOOTH	001 8000.00 110.00 000	2,152.06
2128.00	KEITH W BURTON	001 8000.00 110.00 000	2,015.26
2129.00	M SHANE CHAPMAN	001 8000.00 110.00 000	2,015.26
2078.00	ERIC M DOYLE	001 8000.00 110.00 000	2,015.26
68.00	PHILIP J DREW	001 8000.00 110.00 000	2,015.26
51.00	CHARLES I ELDRIDGE	001 8000.00 110.00 000	2,370.41
1024.00	DREW B FELLURE	001 8000.00 110.00 000	2,015.26
2190.00	KYLE D GLOVER	001 8000.00 110.00 000	2,015.26
59.00	GERALD M GRUVER	001 8000.00 110.00 000	2,240.10
1929.00	RYAN P HARBER	001 8000.00 110.00 000	2,015.26
1801.00	BRIAN A HARSHBARGER	001 8000.00 110.00 000	2,015.26
2368.00	JOSEPH MICHAEL HEATER	001 8000.00 110.00 000	1,752.63
716.00	TIMOTHY J HEATH	001 8000.00 110.00 000	2,676.82
61.00	JEFFREY L HOLDER	001 8000.00 110.00 000	2,370.41
1221.00	JOHN B IRR	001 8000.00 110.00 000	2,015.26
2036.00	BENJAMIN C JONES	001 8000.00 110.00 000	2,015.26
63.00	TERRY JONES	001 8000.00 110.00 000	2,152.06
2117.00	JOHN M KELLER JR.	001 8000.00 110.00 000	2,015.26
135.00	BRIAN L LANCASTER	001 8000.00 110.00 000	2,015.26
2037.00	SHAWN P LEUCK	001 8000.00 110.00 000	2,015.26
2130.00	RYAN M LINDER	001 8000.00 110.00 000	2,015.26
58.00	DANIEL J MILLER	001 8000.00 110.00 000	2,015.26
65.00	ROBERT A MOLTER	001 8000.00 110.00 000	2,370.41
1417.00	EDWARD TY MORRIS	001 8000.00 110.00 000	2,015.26
835.00	DANNIE W NEAL	001 8000.00 110.00 000	2,152.06
1537.00	JEFF A NEED	001 8000.00 110.00 000	2,015.26
1527.00	JAMES J REDD	001 8000.00 110.00 000	2,015.26
860.00	JEFFREY M RICHARDS	001 8000.00 110.00 000	2,015.26
1252.00	ANTONY O SCHUTTER	001 8000.00 110.00 000	2,525.41
541.00	BRUCE A SIGMAN	001 8000.00 110.00 000	2,152.06
69.00	EDWARD J SPITZNAGLE	001 8000.00 110.00 000	2,240.10
2188.00	JUSTIN C TAYLOR	001 8000.00 110.00 000	2,015.26
2189.00	JONATHAN W VANNESS	001 8000.00 110.00 000	2,015.26
72.00	BRET F YUNDT	001 8000.00 110.00 000	2,015.26
	FIRE: SALARIES - FULL TIME		82,173.68 COUNT 39 MALE 39 FEMALE 0
	FIRE		82,173.68 COUNT 39 MALE 39 FEMALE 0
835.00	DANNIE W NEAL	001 8000.00 130.00 000	731.52
	FIRE: SALARIES - OVERTIME		731.52 COUNT 1 MALE 1 FEMALE 0
	FIRE		731.52 COUNT 1 MALE 1 FEMALE 0
001	GENERAL FUND		238,243.15 COUNT 190 MALE 145 FEMALE 45

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
85.00	DAVID A DOWNEY	002	.00 110.00 000	2,141.46						
1318.00	JUSTIN HITCHCOCK	002	.00 110.00 000	1,309.63						
1152.00	PAUL A KULL	002	.00 110.00 000	1,020.96						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 110.00 000	1,137.12						
1188.00	DENNIS T STEELE	002	.00 110.00 000	2,041.90						
1977.00	TONYA L VANAMAN	002	.00 110.00 000	1,142.96						
	MVH: SALARIES - FULL TIME			8,794.03	COUNT	6	MALE	5	FEMALE	1
				8,794.03	COUNT	6	MALE	5	FEMALE	1
2074.00	HENRY F BELL III	002	.00 130.00 000	60.48						
2074.00	HENRY F BELL III	002	.00 130.00 000	83.76						
1803.00	MARK A HASSETT	002	.00 130.00 000	241.85						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	65.49						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	106.44						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	182.56						
	MVH: SALARIES - OVERTIME			740.58	COUNT	6	MALE	6	FEMALE	0
				740.58	COUNT	6	MALE	6	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			9,534.61	COUNT	12	MALE	11	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	020	.00 110.00 000	628.42						
2075.00	DEBORAH J KERVIN	020	.00 110.00 000	1,070.71						
909.00	BETTY J MAY	020	.00 110.00 000	392.24						
2218.00	CHANDLER M POOLE	020	.00 110.00 000	1,309.40						
2341.00	JEFFREY P RAY	020	.00 110.00 000	1,722.29						
1846.00	BEVERLY JOAN SHAW	020	.00 110.00 000	1,014.87						
	EDIT: SALARIES - FULL TIME			6,137.93	COUNT	6	MALE	3	FEMALE	3
				6,137.93	COUNT	6	MALE	3	FEMALE	3
2374.00	EMILY H GALL	020	.00 120.00 000	385.00						
	EDIT: SALARIES, PART TIME			385.00	COUNT	1	MALE	0	FEMALE	1
				385.00	COUNT	1	MALE	0	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			6,522.93	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
28.00	NANCEE L HETRICK	033	.00 999.00 000	211.97						
1676.00	DAVID E LORD	033	.00 999.00 000	229.24						
2134.00	JONATHAN TRAVIS MORGAN	033	.00 999.00 000	192.70						
1740.00	DAVID S SMITH	033	.00 999.00 000	231.24						
1481.00	GARY C WARD	033	.00 999.00 000	192.70						
	POLICE GRANTS PROJECTS:UNAPPRO			1,057.85	COUNT	5	MALE	4	FEMALE	1
				1,057.85	COUNT	5	MALE	4	FEMALE	1
033	POLICE GRANTS PROJECTS			1,057.85	COUNT	5	MALE	4	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	036	.00 110.00 000	897.75						
909.00	BETTY J MAY	036	.00 110.00 000	915.22						
1679.00	VIKKI L WATKINS	036	.00 110.00 000	1,587.17						
	RENTAL HSG: SALARIES-FULL TIME			3,400.14	COUNT	3	MALE	1	FEMALE	2
				3,400.14	COUNT	3	MALE	1	FEMALE	2
036	RENTAL HOUSING INSPECTION			3,400.14	COUNT	3	MALE	1	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2396.00	ANTHONY NEWMAN	053 .00 110.00 000	1,500.00						
	CCD: SALARIES - FULL TIME		1,500.00	COUNT	1	MALE	1	FEMALE	0
			1,500.00	COUNT	1	MALE	1	FEMALE	0
053	CUMULATIVE CAPITAL DEVELOPMENT		1,500.00	COUNT	1	MALE	1	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
483.00	BRIAN L CLAXTON	061 4300.00 980.00 000	1,746.17						
702.00	REX A FINFROCK	061 4300.00 980.00 000	1,557.91						
2127.00	JOHN EUGENE HART	061 4300.00 980.00 000	1,316.57						
2123.00	RYAN A HICKS	061 4300.00 980.00 000	1,316.57						
2373.00	KURTIS A MARTIN	061 4300.00 980.00 000	1,259.82						
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,279.35						
	WWTU OPERATING: SANT SALARIES		8,476.39	COUNT	6	MALE	6	FEMALE	0
			8,476.39	COUNT	6	MALE	6	FEMALE	0
702.00	REX A FINFROCK	061 4300.10 980.00 000	14.60						
2373.00	KURTIS A MARTIN	061 4300.10 980.00 000	11.81						
1188.00	DENNIS T STEELE	061 4300.10 980.00 000	28.71						
	WWTU OPERATING: SANT OVERTIME		55.12	COUNT	3	MALE	3	FEMALE	0
			55.12	COUNT	3	MALE	3	FEMALE	0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	1,749.71						
1318.00	JUSTIN HITCHCOCK	061 4400.00 980.00 000	436.54						
1152.00	PAUL A KULL	061 4400.00 980.00 000	1,020.95						
1820.00	DOUGLAS C PERKINS	061 4400.00 980.00 000	1,557.91						
2372.00	MICHAEL A SUSONG	061 4400.00 980.00 000	2,379.12						
	WWTU OPER:POLLUTION PREV:SALAR		7,144.23	COUNT	5	MALE	5	FEMALE	0
			7,144.23	COUNT	5	MALE	5	FEMALE	0
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,905.76						
	WWTU OPERATING: LAB SALARIES		1,905.76	COUNT	1	MALE	1	FEMALE	0
			1,905.76	COUNT	1	MALE	1	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	451.20						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	572.46						
	WWTU OPERAT: LAB SAL PART-TIME		1,023.66	COUNT	2	MALE	2	FEMALE	0
			1,023.66	COUNT	2	MALE	2	FEMALE	0
2074.00	HENRY F BELL III	061 4560.00 980.00 000	1,488.58						
1803.00	MARK A HASSETT	061 4560.00 980.00 000	1,842.48						
2132.00	SHANNON J HICKS	061 4560.00 980.00 000	1,503.23						
484.00	LARRY T NEAL	061 4560.00 980.00 000	1,746.17						
2247.00	ROGER D SCHEIBE	061 4560.00 980.00 000	1,279.35						
	WWTU OPERATING:STREET SALARIES		7,859.81	COUNT	5	MALE	5	FEMALE	0

7,859.81 COUNT 5 MALE 5 FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1748.00	JAMES E BJORK	061 4600.00 980.00 000							
1478.00	MICHAEL L FRENCH	061 4600.00 980.00 000	1,514.95						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	40.00						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,300.29						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	20.00						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	1,472.33						
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	1,356.78						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	40.00						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	1,473.27						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	1,464.81						
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	1,502.09						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	20.00						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	1,397.02						
2369.00	MICHAEL ALLEN ROHLER	061 4600.00 980.00 000	40.00						
2369.00	MICHAEL ALLEN ROHLER	061 4600.00 980.00 000	1,216.17						
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	1,534.11						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	40.00						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	1,300.29						
	WWTU OPERATING: PLANT SALARIES		15,732.11	COUNT	18	MALE	16	FEMALE	2
			15,732.11	COUNT	18	MALE	16	FEMALE	2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	14.21						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	189.40						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	395.80						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	272.81						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	95.40						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	503.75						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	303.66						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	225.36						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	478.26						
2369.00	MICHAEL ALLEN ROHLER	061 4600.10 980.00 000	247.28						
2369.00	MICHAEL ALLEN ROHLER	061 4600.10 980.00 000	113.83						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	948.66						
	WWTU OPERATING: PLANT OVERTIME		3,788.42	COUNT	12	MALE	11	FEMALE	1
			3,788.42	COUNT	12	MALE	11	FEMALE	1
2286.00	KATHLEEN M HENDERSON	061 4710.00 980.00 000	702.56						
2393.00	MICHELE PAYNE	061 4710.00 980.00 000	1,275.00						
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,405.11						
	WWTU OPER:BILLING OFC SALARIES		3,382.67	COUNT	3	MALE	0	FEMALE	3
			3,382.67	COUNT	3	MALE	0	FEMALE	3
2286.00	KATHLEEN M HENDERSON	061 4710.10 980.00 000							
	WWTU OPER:BILLING OFC OVERTIME			COUNT	1	MALE	0	FEMALE	1

COUNT 1 MALE 0 FEMALE 1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1748.00	JAMES E BJORK	061 4800.00 980.00 000	1,795.11						
1986.00	ROBERT L BUSCH	061 4800.00 980.00 000	1,987.77						
85.00	DAVID A DOWNEY	061 4800.00 980.00 000	535.36						
2204.00	DAVID S HENDERSON	061 4800.00 980.00 000	2,618.79						
107.00	JOHN W POORE	061 4800.00 980.00 000	2,306.44						
2328.00	AMY ELIZABETH SPANN	061 4800.00 980.00 000	1,419.17						
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,270.60						
	WWTU OPERATING: ADMIN SALARIES		12,933.24	COUNT	7	MALE	6	FEMALE	1
			12,933.24	COUNT	7	MALE	6	FEMALE	1
2371.00	BENJAMIN D ANDERSON	061 4901.00 980.00 000	388.28						
1931.00	DAVID M BUCK	061 4901.00 980.00 000	1,442.17						
2193.00	BETINA S COCHRAN	061 4901.00 980.00 000	271.15						
2312.00	MICHELLE P DEBORD	061 4901.00 980.00 000	74.37						
2192.00	JOHN R DENNIS	061 4901.00 980.00 000	1,129.64						
2284.00	DALE B DIXON	061 4901.00 980.00 000	269.33						
1159.00	JIM F EVERETTE	061 4901.00 980.00 000	1,795.16						
1617.00	DIANE M FOSTER	061 4901.00 980.00 000	923.08						
2326.00	MEGAN RAE FURST	061 4901.00 980.00 000	88.12						
2075.00	DEBORAH J KERVIN	061 4901.00 980.00 000	356.90						
1951.00	HEATHER RENE KIDWELL	061 4901.00 980.00 000	654.26						
2396.00	ANTHONY NEWMAN	061 4901.00 980.00 000	1,000.00						
2244.00	LINDA M OWEN	061 4901.00 980.00 000	95.88						
2218.00	CHANDLER M POOLE	061 4901.00 980.00 000	1,309.40						
1180.00	JUDITH C RHODES	061 4901.00 980.00 000	949.69						
1846.00	BEVERLY JOAN SHAW	061 4901.00 980.00 000	1,014.86						
2400.00	KRISTI J SMITH	061 4901.00 980.00 000	730.77						
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	693.08						
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	553.13						
	WWTU OPERATING: BOW SALARIES		13,739.27	COUNT	19	MALE	7	FEMALE	12
			13,739.27	COUNT	19	MALE	7	FEMALE	12
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000							
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000							
	WWTU OPERATING: BOW OVERTIME			COUNT	2	MALE	0	FEMALE	2
				COUNT	2	MALE	0	FEMALE	2
061	WWTU OPERATING FUND		76,040.68	COUNT	84	MALE	62	FEMALE	22
	TOTAL GROSS PAYROLL		364,522.13						

EMPLOYEE COUNT	MALE	FEMALE
324	240	84

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

001	GENERAL FUND	238243.15
002	MOTOR VEHICLE HIGHWAY	9534.61
003	PARKS AND RECREATION	23822.76
020	ECONOMIC DEVELOP INCOME TAX	6522.93
022	PARKS NONREVERTING OPERATING	4400.01
033	POLICE GRANTS PROJECTS	1057.85
036	RENTAL HOUSING INSPECTION	3400.14
053	CUMULATIVE CAPITAL DEVELOPMENT	1500.00
061	WWTU OPERATING FUND	76040.68