ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

April 19, 2013

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 $ 406,273.15 DATED THIS 19th DAY OF April 2013 .

PERIOD ENDING 4/12/13 CHECK DATE 4/19/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
41,024.59	9,441.33	5,170.99	13,504.43	4,774.43	19,498.78	4,741.10

RETIREMENT	CORP PAID RETIREMENT
14,857.92	

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

FUND	
001 GENERAL FUND	302,176.71
002 MOTOR VEHICLE HIGHWAY	10,262.53
020 ECONOMIC DEVELOP INCOME TAX	6,560.68
033 POLICE GRANTS PROJECTS	87.39
036 RENTAL HOUSING INSPECTION	3,468.15
053 CUMULATIVE CAPITAL DEVELOPMENT	2,849.50
061 WWTU OPERATING FUND	80,868.19
TOTAL	406,273.15

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2193.00	BETINA S COCHRAN	001 1000.00 110.00 000	1,567.27						
2192.00	JOHN R DENNIS	001 1000.00 110.00 000	1,728.35						
1617.00	DIANE M FOSTER	001 1000.00 110.00 000	1,412.31						
	MAYOR: SALARIES - FULL TIME		4,707.93	COUNT	3	MALE	1	FEMALE	2
	MAYOR		4,707.93	COUNT	3	MALE	1	FEMALE	2
2326.00	MEGAN RAE FURST	001 1000.00 120.00 000	509.57						
	MAYOR: SALARIES - PART TIME		509.57	COUNT	1	MALE	0	FEMALE	1
	MAYOR		509.57	COUNT	1	MALE	0	FEMALE	1
2449.00	NICHOLE A FOSTER	001 2000.00 110.00 000	1,519.60						
2286.00	KATHLEEN M HENDERSON	001 2000.00 110.00 000	716.60						
1951.00	HEATHER RENE KIDWELL	001 2000.00 110.00 000	1,001.02						
1180.00	JUDITH C RHODES	001 2000.00 110.00 000	1,453.02						
1768.00	NICOLE ANN STOCKS	001 2000.00 110.00 000	1,060.40						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	846.29						
	CLK-TRS: SALARIES - FULL TIME		6,596.93	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,596.93	COUNT	6	MALE	0	FEMALE	6
2286.00	KATHLEEN M HENDERSON	001 2000.00 130.00 000							
1951.00	HEATHER RENE KIDWELL	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	4	MALE	0	FEMALE	4
	CLERK-TREASURER			COUNT	4	MALE	0	FEMALE	4
1695.00	LORI STEIN SABOL	001 3000.00 120.00 000	778.06						
	JUDGE: SALARIES - PART TIME		778.06	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		778.06	COUNT	1	MALE	0	FEMALE	1
2371.00	BENJAMIN D ANDERSON	001 5000.00 110.00 000	1,584.18						
1931.00	DAVID M BUCK	001 5000.00 110.00 000	1,471.01						
1699.00	JASON P BURKS	001 5000.00 110.00 000	2,099.30						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,843.25						
2400.00	KRISTI J SMITH	001 5000.00 110.00 000	745.38						
	ENG: SALARIES - FULL TIME		7,743.12	COUNT	5	MALE	4	FEMALE	1
	ENGINEERING		7,743.12	COUNT	5	MALE	4	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2462.00	JESSICA L JONES	001 5000.00 120.00 000	360.80						
	ENG: SALARIES - PART TIME		360.80	COUNT	1	MALE	0	FEMALE	1
	ENGINEERING		360.80	COUNT	1	MALE	0	FEMALE	1
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	40.00						
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	2,055.57						
2439.00	BRANDON J BONNELL	001 7000.00 110.00 000	40.00						
2439.00	BRANDON J BONNELL	001 7000.00 110.00 000	2,055.57						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	40.00						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	2,055.57						
1689.00	JERRY D BURK	001 7000.00 110.00 000	1,756.74						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	40.00						
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	2,267.59						
15.00	MATTHEW S CODDINGTON	001 7000.00 110.00 000	2,267.59						
707.00	KEVIN J COOMEY	001 7000.00 110.00 000	2,055.57						
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	2,055.57						
1755.00	JEFFREY D DECKER	001 7000.00 110.00 000	2,055.57						
497.00	VICKIE J DENSON	001 7000.00 110.00 000	1,456.16						
1175.00	JASON L DOMBKOWSKI	001 7000.00 110.00 000	2,730.36						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	40.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	2,055.57						
2015.00	JONATHAN M EAGER	001 7000.00 110.00 000	2,152.32						
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	40.00						
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	2,055.57						
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	40.00						
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	2,267.59						
432.00	SCOTT M FOHR	001 7000.00 110.00 000	2,366.31						
26.00	MICHAEL D FRANCIS	001 7000.00 110.00 000	2,459.40						
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	2,366.31						
580.00	MARK A GOSNEY	001 7000.00 110.00 000	2,055.57						
2111.00	TROY M GREENE	001 7000.00 110.00 000	2,152.32						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 110.00 000	2,055.57						
1479.00	TROY W HARRIS	001 7000.00 110.00 000	2,366.31						
1690.00	DONALD E HARTMAN	001 7000.00 110.00 000	2,055.57						
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	2,055.57						
29.00	TAMRA K HOLDER	001 7000.00 110.00 000	1,456.16						
2017.00	CHAD E KENDRICKS	001 7000.00 110.00 000	2,055.57						
1741.00	JOHN H KING	001 7000.00 110.00 000	1,756.74						
1533.00	JEFFREY A KIRBY	001 7000.00 110.00 000	2,055.57						
41.00	CHRISTOPHER J LEROUX	001 7000.00 110.00 000	2,583.71						
1676.00	DAVID E LORD	001 7000.00 110.00 000	2,267.59						
874.00	CYNTHIA A MARION	001 7000.00 110.00 000	2,267.59						
1450.00	JEFFREY D MARTIN	001 7000.00 110.00 000	1,455.99						
45.00	DANIEL D MARVIN	001 7000.00 110.00 000	2,459.40						
134.00	MICHAEL R MAX	001 7000.00 110.00 000	2,055.57						
1686.00	KATHRYN A MCCORKLE	001 7000.00 110.00 000	1,291.55						
2199.00	ADAM MILLER	001 7000.00 110.00 000	2,152.32						
533.00	MARSHA ANN MILLER	001 7000.00 110.00 000	2,055.57						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	40.00						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	2,055.57
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	2,267.59
531.00	MARK A RIDGE	001 7000.00 110.00 000	2,055.57
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	40.00
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	2,055.57
1740.00	DAVID S SMITH	001 7000.00 110.00 000	40.00
1740.00	DAVID S SMITH	001 7000.00 110.00 000	2,055.57
1636.00	EDWARD L SMITH	001 7000.00 110.00 000	1,756.74
654.00	GARY L SPARGER	001 7000.00 110.00 000	2,459.40
2370.00	JEFFERY M SPICER	001 7000.00 110.00 000	40.00
2370.00	JEFFERY M SPICER	001 7000.00 110.00 000	2,055.57
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	40.00
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	2,055.57
2403.00	ARON M THOMPSON	001 7000.00 110.00 000	40.00
2403.00	ARON M THOMPSON	001 7000.00 110.00 000	1,948.20
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	2,152.32
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	40.00
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	2,366.31
2282.00	RICHARD L WALKER	001 7000.00 110.00 000	1,916.02
1481.00	GARY C WARD	001 7000.00 110.00 000	40.00
1481.00	GARY C WARD	001 7000.00 110.00 000	2,055.57
1842.00	JOHN D WATSON	001 7000.00 110.00 000	40.00
1842.00	JOHN D WATSON	001 7000.00 110.00 000	2,366.31
1907.00	STASON L WIETE	001 7000.00 110.00 000	2,055.57
46.00	JANET A WINSLOW	001 7000.00 110.00 000	2,055.57
2456.00	CHRISTOPHER J CASSIDY	001 7000.00 110.00 000	1,306.10
2441.00	NATHANIEL J FOSTER	001 7000.00 110.00 000	1,306.10
2340.00	JORDAN D GLICK	001 7000.00 110.00 000	1,424.87
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	40.00
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	1,424.87
2458.00	WENDY A JENKINSON	001 7000.00 110.00 000	1,306.10
2346.00	DAVID HAROLD PAYNE III	001 7000.00 110.00 000	40.00
2346.00	DAVID HAROLD PAYNE III	001 7000.00 110.00 000	1,424.87
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	40.00
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	1,424.87
1926.00	JASON A TIMMONS	001 7000.00 110.00 000	1,424.87
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	40.00
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	1,464.11
	POLICE: SALARIES - FULL TIME		126,228.95 COUNT 83 MALE 71 FEMALE 12
	POLICE		126,228.95 COUNT 83 MALE 71 FEMALE 12
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	283.05
2251.00	LARRY G GRANT	001 7000.00 120.00 000	807.50
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	298.78
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	345.95
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	807.50
1181.00	WILMA J MILLS	001 7000.00 120.00 000	1,028.25
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50						
2401.00	LISA M SINHA	001 7000.00 120.00 000	330.23						
2329.00	ROBERT G BATTA JR	001 7000.00 120.00 000	64.60						
	POLICE: SALARIES - PART TIME		4,909.36	COUNT	11	MALE	3	FEMALE	8
	POLICE		4,909.36	COUNT	11	MALE	3	FEMALE	8
2441.00	NATHANIEL J FOSTER	001 7000.00 130.00 000	146.97						
2346.00	DAVID HAROLD PAYNE III	001 7000.00 130.00 000	96.13						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	247.19						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	253.79						
	POLICE: SALARIES - OVERTIME		744.08	COUNT	4	MALE	4	FEMALE	0
	POLICE		744.08	COUNT	4	MALE	4	FEMALE	0
2331.00	NATHANIEL E BIDDLE	001 7000.00 155.00 000	750.00						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 155.00 000	750.00						
1689.00	JERRY D BURK	001 7000.00 155.00 000	350.00						
1681.00	ARTHUR A CHOATE	001 7000.00 155.00 000	750.00						
15.00	MATTHEW S CODDINGTON	001 7000.00 155.00 000	750.00						
707.00	KEVIN J COOMEY	001 7000.00 155.00 000	750.00						
1606.00	WILLIAM J DEARING	001 7000.00 155.00 000	750.00						
1755.00	JEFFREY D DECKER	001 7000.00 155.00 000	750.00						
1175.00	JASON L DOMBKOWSKI	001 7000.00 155.00 000	750.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 155.00 000	750.00						
2015.00	JONATHAN M EAGER	001 7000.00 155.00 000	750.00						
1692.00	ADAM S FERGUSON	001 7000.00 155.00 000	750.00						
1248.00	KEVIN A FLYNN	001 7000.00 155.00 000	750.00						
432.00	SCOTT M FOHR	001 7000.00 155.00 000	750.00						
26.00	MICHAEL D FRANCIS	001 7000.00 155.00 000	750.00						
1245.00	WILLIAM J GALLAGHER	001 7000.00 155.00 000	750.00						
580.00	MARK A GOSNEY	001 7000.00 155.00 000	750.00						
2111.00	TROY M GREENE	001 7000.00 155.00 000	750.00						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 155.00 000	750.00						
1479.00	TROY W HARRIS	001 7000.00 155.00 000	750.00						
1690.00	DONALD E HARTMAN	001 7000.00 155.00 000	750.00						
28.00	NANCEE L HETRICK	001 7000.00 155.00 000	750.00						
2017.00	CHAD E KENDRICKS	001 7000.00 155.00 000	750.00						
1741.00	JOHN H KING	001 7000.00 155.00 000	350.00						
1533.00	JEFFREY A KIRBY	001 7000.00 155.00 000	750.00						
41.00	CHRISTOPHER J LEROUX	001 7000.00 155.00 000	750.00						
1676.00	DAVID E LORD	001 7000.00 155.00 000	750.00						
874.00	CYNTHIA A MARION	001 7000.00 155.00 000	750.00						
1450.00	JEFFREY D MARTIN	001 7000.00 155.00 000	350.00						
45.00	DANIEL D MARVIN	001 7000.00 155.00 000	750.00						
134.00	MICHAEL R MAX	001 7000.00 155.00 000	750.00						
2199.00	ADAM MILLER	001 7000.00 155.00 000	750.00						
533.00	MARSHA ANN MILLER	001 7000.00 155.00 000	750.00						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 155.00 000	750.00
1331.00	JASON H PHILHOWER	001 7000.00 155.00 000	750.00
2341.00	JEFFREY P RAY	001 7000.00 155.00 000	350.00
531.00	MARK A RIDGE	001 7000.00 155.00 000	750.00
1798.00	MARCUS D SLIFER	001 7000.00 155.00 000	750.00
1740.00	DAVID S SMITH	001 7000.00 155.00 000	750.00
1636.00	EDWARD L SMITH	001 7000.00 155.00 000	350.00
654.00	GARY L SPARGER	001 7000.00 155.00 000	750.00
2370.00	JEFFERY M SPICER	001 7000.00 155.00 000	750.00
2112.00	JAMES M SPRAY	001 7000.00 155.00 000	750.00
2403.00	ARON M THOMPSON	001 7000.00 155.00 000	209.59
1258.00	FREDRICK TOWNSEND	001 7000.00 155.00 000	750.00
1398.00	DAVID A VANVACTOR	001 7000.00 155.00 000	750.00
2282.00	RICHARD L WALKER	001 7000.00 155.00 000	350.00
1481.00	GARY C WARD	001 7000.00 155.00 000	750.00
1842.00	JOHN D WATSON	001 7000.00 155.00 000	750.00
1907.00	STASON L WIETE	001 7000.00 155.00 000	750.00
46.00	JANET A WINSLOW	001 7000.00 155.00 000	750.00
	POLICE: CLOTH/UNIFORM ALLOW		35,309.59 COUNT 51 MALE 47 FEMALE 4
	POLICE		35,309.59 COUNT 51 MALE 47 FEMALE 4
133.00	MICHAEL A ANTHROP	001 8000.00 110.00 000	2,284.90
1462.00	KEITH B BARKER	001 8000.00 110.00 000	2,055.57
584.00	SCOTT P BARKER	001 8000.00 110.00 000	2,284.90
2049.00	GRANT A BIRGE	001 8000.00 110.00 000	2,055.57
487.00	GREGORY L BOOTH	001 8000.00 110.00 000	2,284.90
2128.00	KEITH W BURTON	001 8000.00 110.00 000	2,055.57
2129.00	M SHANE CHAPMAN	001 8000.00 110.00 000	2,055.57
2452.00	CHAD A DAZEY	001 8000.00 110.00 000	1,787.68
2078.00	ERIC M DOYLE	001 8000.00 110.00 000	2,055.57
51.00	CHARLES I ELDRIDGE	001 8000.00 110.00 000	2,417.82
1024.00	DREW B FELLURE	001 8000.00 110.00 000	2,055.57
2190.00	KYLE D GLOVER	001 8000.00 110.00 000	2,055.57
1929.00	RYAN P HARBER	001 8000.00 110.00 000	2,055.57
1801.00	BRIAN A HARSHBARGER	001 8000.00 110.00 000	2,055.57
2368.00	JOSEPH MICHAEL HEATER	001 8000.00 110.00 000	1,948.20
716.00	TIMOTHY J HEATH	001 8000.00 110.00 000	2,730.36
61.00	JEFFREY L HOLDER	001 8000.00 110.00 000	2,417.82
1221.00	JOHN B IRR	001 8000.00 110.00 000	2,195.10
2427.00	STEPHEN J JENKINSON JR	001 8000.00 110.00 000	1,787.68
2036.00	BENJAMIN C JONES	001 8000.00 110.00 000	2,055.57
63.00	TERRY JONES	001 8000.00 110.00 000	2,284.90
2117.00	JOHN M KELLER JR.	001 8000.00 110.00 000	2,055.57
135.00	BRIAN L LANCASTER	001 8000.00 110.00 000	2,055.57
2037.00	SHAWN P LEUCK	001 8000.00 110.00 000	2,055.57
2130.00	RYAN M LINDER	001 8000.00 110.00 000	2,135.65
2425.00	SEAN K MAYER	001 8000.00 110.00 000	1,787.68
58.00	DANIEL J MILLER	001 8000.00 110.00 000	2,055.57
65.00	ROBERT A MOLTER	001 8000.00 110.00 000	2,417.82

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1417.00	EDWARD TY MORRIS	001 8000.00 110.00 000	2,055.57
835.00	DANNIE W NEAL	001 8000.00 110.00 000	2,195.10
1537.00	JEFF A NEED	001 8000.00 110.00 000	2,055.57
1527.00	JAMES J REDD	001 8000.00 110.00 000	2,055.57
860.00	JEFFREY M RICHARDS	001 8000.00 110.00 000	2,195.10
1252.00	ANTONY O SCHUTTER	001 8000.00 110.00 000	2,575.92
2454.00	BRAD P SCHWARTZ	001 8000.00 110.00 000	1,787.68
541.00	BRUCE A SIGMAN	001 8000.00 110.00 000	2,284.90
69.00	EDWARD J SPITZNAGLE	001 8000.00 110.00 000	2,284.90
2188.00	JUSTIN C TAYLOR	001 8000.00 110.00 000	2,135.65
2189.00	JONATHAN W VANNESS	001 8000.00 110.00 000	2,055.57
72.00	BRET F YUNDT	001 8000.00 110.00 000	2,055.57
2453.00	HECTOR M ZARAGOZA	001 8000.00 110.00 000	1,787.68
	FIRE: SALARIES - FULL TIME		87,068.17 COUNT 41 MALE 41 FEMALE 0
	FIRE		87,068.17 COUNT 41 MALE 41 FEMALE 0
133.00	MICHAEL A ANTHROP	001 8000.00 155.00 000	750.00
1462.00	KEITH B BARKER	001 8000.00 155.00 000	750.00
584.00	SCOTT P BARKER	001 8000.00 155.00 000	750.00
2049.00	GRANT A BIRGE	001 8000.00 155.00 000	750.00
487.00	GREGORY L BOOTH	001 8000.00 155.00 000	750.00
2128.00	KEITH W BURTON	001 8000.00 155.00 000	750.00
2129.00	M SHANE CHAPMAN	001 8000.00 155.00 000	750.00
2078.00	ERIC M DOYLE	001 8000.00 155.00 000	750.00
51.00	CHARLES I ELDRIDGE	001 8000.00 155.00 000	750.00
1024.00	DREW B FELLURE	001 8000.00 155.00 000	750.00
2190.00	KYLE D GLOVER	001 8000.00 155.00 000	750.00
1929.00	RYAN P HARBER	001 8000.00 155.00 000	750.00
1801.00	BRIAN A HARSHBARGER	001 8000.00 155.00 000	750.00
2368.00	JOSEPH MICHAEL HEATER	001 8000.00 155.00 000	750.00
716.00	TIMOTHY J HEATH	001 8000.00 155.00 000	750.00
61.00	JEFFREY L HOLDER	001 8000.00 155.00 000	750.00
1221.00	JOHN B IRR	001 8000.00 155.00 000	750.00
2427.00	STEPHEN J JENKINSON JR	001 8000.00 155.00 000	69.86
2036.00	BENJAMIN C JONES	001 8000.00 155.00 000	750.00
63.00	TERRY JONES	001 8000.00 155.00 000	750.00
2117.00	JOHN M KELLER JR.	001 8000.00 155.00 000	750.00
135.00	BRIAN L LANCASTER	001 8000.00 155.00 000	750.00
2037.00	SHAWN P LEUCK	001 8000.00 155.00 000	750.00
2130.00	RYAN M LINDER	001 8000.00 155.00 000	750.00
2425.00	SEAN K MAYER	001 8000.00 155.00 000	98.63
58.00	DANIEL J MILLER	001 8000.00 155.00 000	750.00
65.00	ROBERT A MOLTER	001 8000.00 155.00 000	750.00
1417.00	EDWARD TY MORRIS	001 8000.00 155.00 000	750.00
835.00	DANNIE W NEAL	001 8000.00 155.00 000	750.00
1537.00	JEFF A NEED	001 8000.00 155.00 000	750.00
1527.00	JAMES J REDD	001 8000.00 155.00 000	750.00
860.00	JEFFREY M RICHARDS	001 8000.00 155.00 000	750.00
1252.00	ANTONY O SCHUTTER	001 8000.00 155.00 000	750.00

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
541.00	BRUCE A SIGMAN	001 8000.00 155.00 000	750.00						
69.00	EDWARD J SPITZNAGLE	001 8000.00 155.00 000	750.00						
2188.00	JUSTIN C TAYLOR	001 8000.00 155.00 000	750.00						
2189.00	JONATHAN W VANNESS	001 8000.00 155.00 000	750.00						
72.00	BRET F YUNDT	001 8000.00 155.00 000	750.00						
	FIRE: CLOTH/UNIFORM ALLOWANCE		27,168.49	COUNT	38	MALE	38	FEMALE	0
	FIRE		27,168.49	COUNT	38	MALE	38	FEMALE	0
1686.00	KATHRYN A MCCORKLE	001 10000.00 110.00 000	51.66						
	PMC: SALARIES- FULL TIME		51.66	COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION		51.66	COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		302,176.71	COUNT	250	MALE	209	FEMALE	41

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
85.00	DAVID A DOWNEY	002	.00 110.00 000	2,184.29						
1318.00	JUSTIN HITCHCOCK	002	.00 110.00 000	1,335.82						
1152.00	PAUL A KULL	002	.00 110.00 000	1,041.38						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 110.00 000	1,159.86						
1188.00	DENNIS T STEELE	002	.00 110.00 000	2,082.74						
1977.00	TONYA L VANAMAN	002	.00 110.00 000	1,165.82						
	MVH: SALARIES - FULL TIME			8,969.91	COUNT	6	MALE	5	FEMALE	1
				8,969.91	COUNT	6	MALE	5	FEMALE	1
1803.00	MARK A HASSETT	002	.00 130.00 000	35.24CR						
1803.00	MARK A HASSETT	002	.00 130.00 000	52.86						
	MVH: SALARIES - OVERTIME			17.62	COUNT	2	MALE	2	FEMALE	0
				17.62	COUNT	2	MALE	2	FEMALE	0
85.00	DAVID A DOWNEY	002	.00 155.00 000	300.00						
1318.00	JUSTIN HITCHCOCK	002	.00 155.00 000	225.00						
1152.00	PAUL A KULL	002	.00 155.00 000	150.00						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 155.00 000	300.00						
1188.00	DENNIS T STEELE	002	.00 155.00 000	300.00						
	MVH: CLOTH/UNIFORM ALLOWANCE			1,275.00	COUNT	5	MALE	5	FEMALE	0
				1,275.00	COUNT	5	MALE	5	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			10,262.53	COUNT	13	MALE	12	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	020	.00 110.00 000	640.99						
2075.00	DEBORAH J KERVIN	020	.00 110.00 000	1,092.12						
909.00	BETTY J MAY	020	.00 110.00 000	400.08						
2218.00	CHANDLER M POOLE	020	.00 110.00 000	1,335.59						
2341.00	JEFFREY P RAY	020	.00 110.00 000	1,756.74						
1846.00	BEVERLY JOAN SHAW	020	.00 110.00 000	1,035.16						
	EDIT: SALARIES - FULL TIME			6,260.68	COUNT	6	MALE	3	FEMALE	3
				6,260.68	COUNT	6	MALE	3	FEMALE	3
2437.00	EDITH GARCIA-GONZALEZ	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			6,560.68	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
497.00	VICKIE J DENSON	033 .00 999.00 000	87.39						
	POLICE GRANTS PROJECTS:UNAPPRO		87.39	COUNT	1	MALE	0	FEMALE	1
			87.39	COUNT	1	MALE	0	FEMALE	1
033	POLICE GRANTS PROJECTS		87.39	COUNT	1	MALE	0	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	036	.00 110.00 000	915.71						
909.00	BETTY J MAY	036	.00 110.00 000	933.53						
1679.00	VIKKI L WATKINS	036	.00 110.00 000	1,618.91						
	RENTAL HSG: SALARIES-FULL TIME			3,468.15	COUNT	3	MALE	1	FEMALE	2
				3,468.15	COUNT	3	MALE	1	FEMALE	2
036	RENTAL HOUSING INSPECTION			3,468.15	COUNT	3	MALE	1	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2396.00	ANTHONY NEWMAN	053	.00 110.00 000	1,530.00						
2460.00	JEREMY S WHEELER	053	.00 110.00 000	1,319.50						
	CCD: SALARIES - FULL TIME			2,849.50	COUNT	2	MALE	2	FEMALE	0
				2,849.50	COUNT	2	MALE	2	FEMALE	0
053	CUMULATIVE CAPITAL DEVELOPMENT			2,849.50	COUNT	2	MALE	2	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
483.00	BRIAN L CLAXTON	061 4300.00 980.00 000	1,781.09					
702.00	REX A FINFROCK	061 4300.00 980.00 000	1,589.07					
2433.00	THOMAS W FOSTER	061 4300.00 980.00 000	1,246.70					
2127.00	JOHN EUGENE HART	061 4300.00 980.00 000	1,342.90					
2373.00	KURTIS A MARTIN	061 4300.00 980.00 000	1,285.02					
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,304.94					
2451.00	CALEB M OWENS	061 4300.00 980.00 000	1,246.70					
	WWTU OPERATING: SANT SALARIES		9,796.42	COUNT	7	MALE	7	FEMALE 0
			9,796.42	COUNT	7	MALE	7	FEMALE 0
2074.00	HENRY F BELL III	061 4300.10 980.00 000	14.24					
702.00	REX A FINFROCK	061 4300.10 980.00 000	37.24					
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	16.70					
1152.00	PAUL A KULL	061 4300.10 980.00 000	78.10					
2373.00	KURTIS A MARTIN	061 4300.10 980.00 000	48.18					
1820.00	DOUGLAS C PERKINS	061 4300.10 980.00 000	14.90					
	WWTU OPERATING: SANT OVERTIME		209.36	COUNT	6	MALE	6	FEMALE 0
			209.36	COUNT	6	MALE	6	FEMALE 0
483.00	BRIAN L CLAXTON	061 4300.50 980.00 000	300.00					
702.00	REX A FINFROCK	061 4300.50 980.00 000	300.00					
2433.00	THOMAS W FOSTER	061 4300.50 980.00 000	300.00					
2127.00	JOHN EUGENE HART	061 4300.50 980.00 000	300.00					
2373.00	KURTIS A MARTIN	061 4300.50 980.00 000	300.00					
2253.00	JAMES CURTIS MILLER	061 4300.50 980.00 000	300.00					
2451.00	CALEB M OWENS	061 4300.50 980.00 000	300.00					
	WWTU OPERATING: CLOTHING ALLOW		2,100.00	COUNT	7	MALE	7	FEMALE 0
			2,100.00	COUNT	7	MALE	7	FEMALE 0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	1,784.70					
1318.00	JUSTIN HITCHCOCK	061 4400.00 980.00 000	445.27					
1152.00	PAUL A KULL	061 4400.00 980.00 000	1,041.37					
1820.00	DOUGLAS C PERKINS	061 4400.00 980.00 000	1,589.07					
2372.00	MICHAEL A SUSONG	061 4400.00 980.00 000	2,426.70					
	WWTU OPER:POLLUTION PREV:SALAR		7,287.11	COUNT	5	MALE	5	FEMALE 0
			7,287.11	COUNT	5	MALE	5	FEMALE 0
87.00	JAMES W HEDDEN	061 4400.50 980.00 000	300.00					
1318.00	JUSTIN HITCHCOCK	061 4400.50 980.00 000	75.00					
1152.00	PAUL A KULL	061 4400.50 980.00 000	150.00					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1820.00	DOUGLAS C PERKINS	061 4400.50 980.00 000	300.00						
	WWTU OP:POLLUT CLOTHING ALLOW		825.00	COUNT	4	MALE	4	FEMALE	0
			825.00	COUNT	4	MALE	4	FEMALE	0
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,943.88						
	WWTU OPERATING: LAB SALARIES		1,943.88	COUNT	1	MALE	1	FEMALE	0
			1,943.88	COUNT	1	MALE	1	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	460.40						
2450.00	DIANA V LOHRMAN	061 4540.05 980.00 000	605.88						
	WWTU OPERAT: LAB SAL PART-TIME		1,066.28	COUNT	2	MALE	1	FEMALE	1
			1,066.28	COUNT	2	MALE	1	FEMALE	1
2450.00	DIANA V LOHRMAN	061 4540.10 980.00 000	67.32						
	WWTU OPERATING: LAB OVERTIME		67.32	COUNT	1	MALE	0	FEMALE	1
			67.32	COUNT	1	MALE	0	FEMALE	1
2074.00	HENRY F BELL III	061 4560.00 980.00 000	1,518.35						
1803.00	MARK A HASSETT	061 4560.00 980.00 000	1,879.33						
2132.00	SHANNON J HICKS	061 4560.00 980.00 000	1,533.29						
484.00	LARRY T NEAL	061 4560.00 980.00 000	1,781.09						
2247.00	ROGER D SCHEIBE	061 4560.00 980.00 000	1,304.94						
	WWTU OPERATING:STREET SALARIES		8,017.00	COUNT	5	MALE	5	FEMALE	0
			8,017.00	COUNT	5	MALE	5	FEMALE	0
1803.00	MARK A HASSETT	061 4560.10 980.00 000	41.11CR						
1803.00	MARK A HASSETT	061 4560.10 980.00 000	61.67						
	WWTU OPERATING:STREET OVERTIME		20.56	COUNT	2	MALE	2	FEMALE	0
			20.56	COUNT	2	MALE	2	FEMALE	0
2074.00	HENRY F BELL III	061 4560.50 980.00 000	300.00						
2132.00	SHANNON J HICKS	061 4560.50 980.00 000	300.00						
484.00	LARRY T NEAL	061 4560.50 980.00 000	300.00						
2247.00	ROGER D SCHEIBE	061 4560.50 980.00 000	300.00						
	WWTU OPER:STREET CLOTHING ALLO		1,200.00	COUNT	4	MALE	4	FEMALE	0

1,200.00	COUNT	4	MALE	4	FEMALE	0	

** 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	1,545.25						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	40.00						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,326.30						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	20.00						
1983.00	MARK S JANSMA	061 4600.00 980.00 000	1,501.78						
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	1,383.92						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	40.00						
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	1,502.74						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	1,494.11						
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	1,532.13						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	20.00						
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	1,464.19						
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	1,564.79						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	40.00						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	1,385.15						
	WWTU OPERATING: PLANT SALARIES		14,860.36	COUNT	16	MALE	14	FEMALE	2
			14,860.36	COUNT	16	MALE	14	FEMALE	2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	8.54						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	256.20						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	192.80						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	589.60						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	564.00						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	62.62						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	547.76						
	WWTU OPERATING: PLANT OVERTIME		2,221.52	COUNT	7	MALE	6	FEMALE	1
			2,221.52	COUNT	7	MALE	6	FEMALE	1
2286.00	KATHLEEN M HENDERSON	061 4710.00 980.00 000	716.61						
2393.00	MICHELE PAYNE	061 4710.00 980.00 000	1,300.50						
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,483.21						
	WWTU OPER:BILLING OFC SALARIES		3,500.32	COUNT	3	MALE	0	FEMALE	3
			3,500.32	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
1748.00	JAMES E BJORK	061 4800.00 980.00 000	1,831.01						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1986.00	ROBERT L BUSCH	061 4800.00 980.00 000	2,066.75						
85.00	DAVID A DOWNEY	061 4800.00 980.00 000	546.07						
2204.00	DAVID S HENDERSON	061 4800.00 980.00 000	2,671.18						
107.00	JOHN W POORE	061 4800.00 980.00 000	2,352.57						
2328.00	AMY ELIZABETH SPANN	061 4800.00 980.00 000	1,447.55						
1218.00	VICTOR L VAN ALLEN	061 4800.00 980.00 000	2,316.01						
	WWTU OPERATING: ADMIN SALARIES		13,231.14	COUNT	7	MALE	6	FEMALE	1
			13,231.14	COUNT	7	MALE	6	FEMALE	1
1748.00	JAMES E BJORK	061 4800.10 980.00 000	25.76						
	WWTU OPERATING: ADMIN OVERTIME		25.76	COUNT	1	MALE	1	FEMALE	0
			25.76	COUNT	1	MALE	1	FEMALE	0
2371.00	BENJAMIN D ANDERSON	061 4901.00 980.00 000	396.05						
1931.00	DAVID M BUCK	061 4901.00 980.00 000	1,471.02						
2193.00	BETINA S COCHRAN	061 4901.00 980.00 000	276.58						
2192.00	JOHN R DENNIS	061 4901.00 980.00 000	1,152.24						
2284.00	DALE B DIXON	061 4901.00 980.00 000	274.71						
1159.00	JIM F EVERETTE	061 4901.00 980.00 000	1,831.06						
1617.00	DIANE M FOSTER	061 4901.00 980.00 000	941.54						
2326.00	MEGAN RAE FURST	061 4901.00 980.00 000	89.93						
2462.00	JESSICA L JONES	061 4901.00 980.00 000	90.20						
2075.00	DEBORAH J KERVIN	061 4901.00 980.00 000	364.04						
1951.00	HEATHER RENE KIDWELL	061 4901.00 980.00 000	667.34						
2396.00	ANTHONY NEWMAN	061 4901.00 980.00 000	1,020.00						
2218.00	CHANDLER M POOLE	061 4901.00 980.00 000	1,335.59						
1180.00	JUDITH C RHODES	061 4901.00 980.00 000	968.68						
1846.00	BEVERLY JOAN SHAW	061 4901.00 980.00 000	1,035.16						
2400.00	KRISTI J SMITH	061 4901.00 980.00 000	745.39						
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	706.94						
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	564.19						
2460.00	JEREMY S WHEELER	061 4901.00 980.00 000	565.50						
	WWTU OPERATING: BOW SALARIES		14,496.16	COUNT	19	MALE	8	FEMALE	11
			14,496.16	COUNT	19	MALE	8	FEMALE	11
1951.00	HEATHER RENE KIDWELL	061 4901.10 980.00 000							
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	3	MALE	0	FEMALE	3
				COUNT	3	MALE	0	FEMALE	3
061	WWTU OPERATING FUND		80,868.19	COUNT	101	MALE	77	FEMALE	24

TOTAL GROSS PAYROLL 438,323.21

EMPLOYEE COUNT	MALE	FEMALE
408	324	84

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

001	GENERAL FUND	302176.71
002	MOTOR VEHICLE HIGHWAY	10262.53
003	PARKS AND RECREATION	27517.05
020	ECONOMIC DEVELOP INCOME TAX	6560.68
022	PARKS NONREVERTING OPERATING	4533.01
033	POLICE GRANTS PROJECTS	87.39
036	RENTAL HOUSING INSPECTION	3468.15
053	CUMULATIVE CAPITAL DEVELOPMENT	2849.50
061	WWTU OPERATING FUND	80868.19