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 4 2014

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 $ 354,720.46 DATED THIS 4th DAY OF April 2014 .

PERIOD ENDING 3/28/14 CHECK DATE 4/04/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
39,758.60	9,512.10	4,529.63	11,471.20	4,144.22	21,404.74	4,769.45

RETIREMENT	CORP PAID RETIREMENT
14,482.68	

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

FUND	
001 GENERAL FUND	251,981.19
002 MOTOR VEHICLE HIGHWAY	8,912.97
013 COMMUNITY DEV BLOCK GRANT	2,246.42
020 ECONOMIC DEVELOP INCOME TAX	6,590.89
033 POLICE GRANTS PROJECTS	1,962.68
036 RENTAL HOUSING INSPECTION	3,537.51
053 CUMULATIVE CAPITAL DEVELOPMENT	2,858.22
606 WWTU OPERATING FUND	76,630.58
TOTAL	354,720.46

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2192.00	JOHN R DENNIS	001 1000.00 511.10 001	1,762.92						
	MAYOR: SALARIES-DEPT HEAD		1,762.92	COUNT	1	MALE	1	FEMALE	0
2193.00	BETINA S COCHRAN	001 1000.00 511.10 005	1,598.62						
1617.00	DIANE M FOSTER	001 1000.00 511.10 005	1,440.56						
	MAYOR: SALARIES-FT REG		3,039.18	COUNT	2	MALE	0	FEMALE	2
	MAYOR		4,802.10	COUNT	3	MALE	1	FEMALE	2
2326.00	MEGAN RAE FURST	001 1000.00 511.20 001	519.77						
	MAYOR: SALRIES-PT REG		519.77	COUNT	1	MALE	0	FEMALE	1
	MAYOR		519.77	COUNT	1	MALE	0	FEMALE	1
1180.00	JUDITH C RHODES	001 2000.00 511.10 001	1,482.08						
	CLK-TRS: SALARIES-DEPT HEAD		1,482.08	COUNT	1	MALE	0	FEMALE	1
2449.00	NICHOLE A FOSTER	001 2000.00 511.10 005	1,625.45						
2286.00	KATHLEEN M HENDERSON	001 2000.00 511.10 005	730.94						
1951.00	HEATHER RENE KIDWELL	001 2000.00 511.10 005	1,021.04						
1768.00	NICOLE ANN STOCKS	001 2000.00 511.10 005	1,081.61						
1015.00	KATRINA S VAUGHAN	001 2000.00 511.10 005	863.21						
	CLK-TRS:SALARIES FULL TIME REG		5,322.25	COUNT	5	MALE	0	FEMALE	5
	CLERK-TREASURER		6,804.33	COUNT	6	MALE	0	FEMALE	6
2286.00	KATHLEEN M HENDERSON	001 2000.00 511.30 000	74.35						
1951.00	HEATHER RENE KIDWELL	001 2000.00 511.30 000	105.51						
1768.00	NICOLE ANN STOCKS	001 2000.00 511.30 000	477.87						
1015.00	KATRINA S VAUGHAN	001 2000.00 511.30 000	37.40						
	CLK-TRS: SALARIES OVERTIME		695.13	COUNT	4	MALE	0	FEMALE	4
	CLERK-TREASURER		695.13	COUNT	4	MALE	0	FEMALE	4
1695.00	LORI STEIN SABOL	001 3000.00 511.20 003	793.62						
	JUDGE: SALARIES-ELECTED PT		793.62	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		793.62	COUNT	1	MALE	0	FEMALE	1
1931.00	DAVID M BUCK	001 5000.00 511.10 001	1,500.44						
	ENG: SALARIES-DEPT HEAD		1,500.44	COUNT	1	MALE	1	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2371.00	BENJAMIN D ANDERSON	001 5000.00 511.10 005	1,753.76						
1699.00	JASON P BURKS	001 5000.00 511.10 005	2,141.29						
1980.00	JON M MUNN	001 5000.00 511.10 005	1,880.12						
2400.00	KRISTI J SMITH	001 5000.00 511.10 005	760.29						
	ENG: SALARIES FULL TIME REG		6,535.46	COUNT	4	MALE	3	FEMALE	1
	ENGINEERING		8,035.90	COUNT	5	MALE	4	FEMALE	1
2502.00	SHARI CARTER	001 5000.00 511.20 001	326.40						
	ENG: SALARIES PART TIME REG		326.40	COUNT	1	MALE	0	FEMALE	1
2466.00	CAMERON A SEYMOUR	001 5000.00 511.20 002	30.00						
	ENG: SALARIES PT SEASONAL/TEMP		30.00	COUNT	1	MALE	1	FEMALE	0
	ENGINEERING		356.40	COUNT	2	MALE	1	FEMALE	1
1175.00	JASON L DOMBKOWSKI	001 7000.00 511.10 001	2,784.97						
	POLICE: SALRIES-DEPT HEAD		2,784.97	COUNT	1	MALE	1	FEMALE	0
2331.00	NATHANIEL E BIDDLE	001 7000.00 511.10 005	40.00						
2331.00	NATHANIEL E BIDDLE	001 7000.00 511.10 005	2,096.68						
2439.00	BRANDON J BONNELL	001 7000.00 511.10 005	40.00						
2439.00	BRANDON J BONNELL	001 7000.00 511.10 005	2,096.68						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 511.10 005	40.00						
1952.00	MICHAEL LINDEN BREWER	001 7000.00 511.10 005	2,096.68						
1689.00	JERRY D BURK	001 7000.00 511.10 005	1,791.87						
1681.00	ARTHUR A CHOATE	001 7000.00 511.10 005	40.00						
1681.00	ARTHUR A CHOATE	001 7000.00 511.10 005	2,312.94						
15.00	MATTHEW S CODDINGTON	001 7000.00 511.10 005	2,312.94						
707.00	KEVIN J COOMEY	001 7000.00 511.10 005	2,096.68						
1606.00	WILLIAM J DEARING	001 7000.00 511.10 005	2,096.68						
1755.00	JEFFREY D DECKER	001 7000.00 511.10 005	2,096.68						
497.00	VICKIE J DENSON	001 7000.00 511.10 005	1,485.28						
873.00	JEFFREY J DUNSCOMB	001 7000.00 511.10 005	40.00						
873.00	JEFFREY J DUNSCOMB	001 7000.00 511.10 005	2,096.68						
2015.00	JONATHAN M EAGER	001 7000.00 511.10 005	2,195.37						
1692.00	ADAM S FERGUSON	001 7000.00 511.10 005	40.00						
1692.00	ADAM S FERGUSON	001 7000.00 511.10 005	2,096.68						
1248.00	KEVIN A FLYNN	001 7000.00 511.10 005	40.00						
1248.00	KEVIN A FLYNN	001 7000.00 511.10 005	2,312.94						
432.00	SCOTT M FOHR	001 7000.00 511.10 005	2,413.64						
26.00	MICHAEL D FRANCIS	001 7000.00 511.10 005	2,508.59						
1245.00	WILLIAM J GALLAGHER	001 7000.00 511.10 005	2,413.64						
580.00	MARK A GOSNEY	001 7000.00 511.10 005	2,096.68						
2111.00	TROY M GREENE	001 7000.00 511.10 005	2,195.37						
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 511.10 005	2,096.68						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1479.00	TROY W HARRIS	001 7000.00 511.10 005	2,413.64
1690.00	DONALD E HARTMAN	001 7000.00 511.10 005	2,096.68
28.00	NANCEE L HETRICK	001 7000.00 511.10 005	2,096.68
29.00	TAMRA K HOLDER	001 7000.00 511.10 005	1,485.28
2017.00	CHAD E KENDRICKS	001 7000.00 511.10 005	2,096.68
1741.00	JOHN H KING	001 7000.00 511.10 005	1,791.87
1533.00	JEFFREY A KIRBY	001 7000.00 511.10 005	2,096.68
41.00	CHRISTOPHER J LEROUX	001 7000.00 511.10 005	2,635.38
1676.00	DAVID E LORD	001 7000.00 511.10 005	2,312.94
874.00	CYNTHIA A MARION	001 7000.00 511.10 005	2,312.94
1450.00	JEFFREY D MARTIN	001 7000.00 511.10 005	1,485.11
45.00	DANIEL D MARVIN	001 7000.00 511.10 005	2,508.59
134.00	MICHAEL R MAX	001 7000.00 511.10 005	2,096.68
1686.00	KATHRYN A MCCORKLE	001 7000.00 511.10 005	1,317.38
2199.00	ADAM MILLER	001 7000.00 511.10 005	2,195.37
533.00	MARSHA ANN MILLER	001 7000.00 511.10 005	2,096.68
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 511.10 005	40.00
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 511.10 005	2,096.68
1331.00	JASON H PHILHOWER	001 7000.00 511.10 005	2,312.94
531.00	MARK A RIDGE	001 7000.00 511.10 005	2,096.68
1798.00	MARCUS D SLIFER	001 7000.00 511.10 005	40.00
1798.00	MARCUS D SLIFER	001 7000.00 511.10 005	2,096.68
1740.00	DAVID S SMITH	001 7000.00 511.10 005	40.00
1740.00	DAVID S SMITH	001 7000.00 511.10 005	2,096.68
1636.00	EDWARD L SMITH	001 7000.00 511.10 005	1,791.87
654.00	GARY L SPARGER	001 7000.00 511.10 005	2,508.59
2370.00	JEFFERY M SPICER	001 7000.00 511.10 005	40.00
2370.00	JEFFERY M SPICER	001 7000.00 511.10 005	2,096.68
2112.00	JAMES M SPRAY	001 7000.00 511.10 005	40.00
2112.00	JAMES M SPRAY	001 7000.00 511.10 005	2,096.68
2403.00	ARON M THOMPSON	001 7000.00 511.10 005	40.00
2403.00	ARON M THOMPSON	001 7000.00 511.10 005	2,096.68
1258.00	FREDRICK TOWNSEND	001 7000.00 511.10 005	2,195.37
1398.00	DAVID A VANVACTOR	001 7000.00 511.10 005	40.00
1398.00	DAVID A VANVACTOR	001 7000.00 511.10 005	2,413.64
2282.00	RICHARD L WALKER	001 7000.00 511.10 005	1,954.34
1481.00	GARY C WARD	001 7000.00 511.10 005	40.00
1481.00	GARY C WARD	001 7000.00 511.10 005	2,096.68
1842.00	JOHN D WATSON	001 7000.00 511.10 005	40.00
1842.00	JOHN D WATSON	001 7000.00 511.10 005	2,413.64
1907.00	STASON L WIETE	001 7000.00 511.10 005	2,096.68
46.00	JANET A WINSLOW	001 7000.00 511.10 005	2,096.68
1930.00	TIFFANY L ARMSTRONG	001 7000.00 511.10 005	1,126.54CR
1930.00	TIFFANY L ARMSTRONG	001 7000.00 511.10 005	4,708.39
1930.00	TIFFANY L ARMSTRONG	001 7000.00 511.10 005	690.46
1930.00	TIFFANY L ARMSTRONG	001 7000.00 511.10 005	496.95
1930.00	TIFFANY L ARMSTRONG	001 7000.00 511.10 005	1,453.37
2456.00	CHRISTOPHER J CASSIDY	001 7000.00 511.10 005	40.00
2456.00	CHRISTOPHER J CASSIDY	001 7000.00 511.10 005	1,453.37
2441.00	NATHANIEL J FOSTER	001 7000.00 511.10 005	218.04CR
2441.00	NATHANIEL J FOSTER	001 7000.00 511.10 005	34.00
2441.00	NATHANIEL J FOSTER	001 7000.00 511.10 005	1,453.37

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2340.00	JORDAN D GLICK	001 7000.00 511.10 005	1,453.37						
1917.00	KIMBERLY A HINES	001 7000.00 511.10 005	40.00						
1917.00	KIMBERLY A HINES	001 7000.00 511.10 005	1,453.37						
2458.00	WENDY A JENKINSON	001 7000.00 511.10 005	1,453.37						
2346.00	DAVID HAROLD PAYNE III	001 7000.00 511.10 005	40.00						
2346.00	DAVID HAROLD PAYNE III	001 7000.00 511.10 005	1,453.37						
1702.00	DAVID R STOIKE	001 7000.00 511.10 005	1,453.37						
1926.00	JASON A TIMMONS	001 7000.00 511.10 005	1,493.39						
	POLICE: SALARIES FULL TIME REG		130,970.72	COUNT	87	MALE	72	FEMALE	15
	POLICE		133,755.69	COUNT	88	MALE	73	FEMALE	15
2251.00	LARRY G GRANT	001 7000.00 511.20 001	823.50						
1181.00	WILMA J MILLS	001 7000.00 511.20 001	810.84						
	POLICE: SALARIES PART TIME REG		1,634.34	COUNT	2	MALE	1	FEMALE	1
2198.00	DEBRA FOSTER	001 7000.00 511.20 002	141.53						
1596.00	KATHY ANN JONES	001 7000.00 511.20 002	157.25						
1316.00	KATHRYN E MAUCH	001 7000.00 511.20 002	157.25						
1030.00	MARTHA R MUGGE	001 7000.00 511.20 002	157.25						
2327.00	KIMBERLY S RIDGE	001 7000.00 511.20 002	172.98						
1238.00	LETITIA SIETSMA	001 7000.00 511.20 002	157.25						
2401.00	LISA M SINHA	001 7000.00 511.20 002	157.25						
2329.00	ROBERT G BATTA JR	001 7000.00 511.20 002	131.76						
2235.00	AMANDA LEE DEARING	001 7000.00 511.20 002	164.70						
	POLICE: SALARIES PT SEASON/TEM		1,397.22	COUNT	9	MALE	1	FEMALE	8
	POLICE		3,031.56	COUNT	11	MALE	2	FEMALE	9
1952.00	MICHAEL LINDEN BREWER	001 7000.00 511.30 000	6.68						
707.00	KEVIN J COOMEY	001 7000.00 511.30 000	268.65						
2015.00	JONATHAN M EAGER	001 7000.00 511.30 000	589.96						
1248.00	KEVIN A FLYNN	001 7000.00 511.30 000	110.29						
2111.00	TROY M GREENE	001 7000.00 511.30 000	82.32						
1479.00	TROY W HARRIS	001 7000.00 511.30 000	90.51						
1690.00	DONALD E HARTMAN	001 7000.00 511.30 000	39.32						
1676.00	DAVID E LORD	001 7000.00 511.30 000	187.92						
533.00	MARSHA ANN MILLER	001 7000.00 511.30 000	39.32						
1331.00	JASON H PHILHOWER	001 7000.00 511.30 000	101.19						
1398.00	DAVID A VANVACTOR	001 7000.00 511.30 000	99.68						
1907.00	STASON L WIETE	001 7000.00 511.30 000	307.97						
46.00	JANET A WINSLOW	001 7000.00 511.30 000	52.42						
1930.00	TIFFANY L ARMSTRONG	001 7000.00 511.30 000	36.34						
2456.00	CHRISTOPHER J CASSIDY	001 7000.00 511.30 000	504.09						
2441.00	NATHANIEL J FOSTER	001 7000.00 511.30 000	56.01						
1917.00	KIMBERLY A HINES	001 7000.00 511.30 000	140.03						
1926.00	JASON A TIMMONS	001 7000.00 511.30 000	140.03						
	POLICE: SALARIES OVERTIME		2,852.73	COUNT	18	MALE	14	FEMALE	4

POLICE	2,852.73	COUNT	18	MALE	14	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
716.00	TIMOTHY J HEATH	001 8000.00 511.10 001	2,784.97						
	FIRE: SALARIES-DEPT HEAD		2,784.97	COUNT	1	MALE	1	FEMALE	0
133.00	MICHAEL A ANTHROP	001 8000.00 511.10 005	2,330.60						
1462.00	KEITH B BARKER	001 8000.00 511.10 005	2,178.36						
584.00	SCOTT P BARKER	001 8000.00 511.10 005	2,330.60						
2049.00	GRANT A BIRGE	001 8000.00 511.10 005	2,096.68						
487.00	GREGORY L BOOTH	001 8000.00 511.10 005	2,330.60						
2128.00	KEITH W BURTON	001 8000.00 511.10 005	2,096.68						
2129.00	M SHANE CHAPMAN	001 8000.00 511.10 005	2,096.68						
2452.00	CHAD A DAZEY	001 8000.00 511.10 005	1,987.16						
2078.00	ERIC M DOYLE	001 8000.00 511.10 005	2,096.68						
51.00	CHARLES I ELDRIDGE	001 8000.00 511.10 005	2,466.18						
1024.00	DREW B FELLURE	001 8000.00 511.10 005	2,096.68						
2190.00	KYLE D GLOVER	001 8000.00 511.10 005	2,096.68						
1929.00	RYAN P HARBER	001 8000.00 511.10 005	2,096.68						
1801.00	BRIAN A HARSHBARGER	001 8000.00 511.10 005	2,096.68						
2368.00	JOSEPH MICHAEL HEATER	001 8000.00 511.10 005	2,178.36						
61.00	JEFFREY L HOLDER	001 8000.00 511.10 005	2,466.18						
1221.00	JOHN B IRR	001 8000.00 511.10 005	2,239.00						
2427.00	STEPHEN J JENKINSON JR	001 8000.00 511.10 005	1,987.16						
2036.00	BENJAMIN C JONES	001 8000.00 511.10 005	2,096.68						
63.00	TERRY JONES	001 8000.00 511.10 005	2,330.60						
2117.00	JOHN M KELLER JR.	001 8000.00 511.10 005	2,096.68						
2037.00	SHAWN P LEUCK	001 8000.00 511.10 005	2,096.68						
2130.00	RYAN M LINDER	001 8000.00 511.10 005	2,178.36						
2425.00	SEAN K MAYER	001 8000.00 511.10 005	1,987.16						
58.00	DANIEL J MILLER	001 8000.00 511.10 005	2,096.68						
65.00	ROBERT A MOLTER	001 8000.00 511.10 005	2,466.18						
1417.00	EDWARD TY MORRIS	001 8000.00 511.10 005	2,096.68						
835.00	DANNIE W NEAL	001 8000.00 511.10 005	2,239.00						
1537.00	JEFF A NEED	001 8000.00 511.10 005	2,096.68						
1527.00	JAMES J REDD	001 8000.00 511.10 005	2,096.68						
860.00	JEFFREY M RICHARDS	001 8000.00 511.10 005	2,239.00						
1252.00	ANTONY O SCHUTTER	001 8000.00 511.10 005	2,627.44						
2454.00	BRAD P SCHWARTZ	001 8000.00 511.10 005	1,987.16						
541.00	BRUCE A SIGMAN	001 8000.00 511.10 005	2,330.60						
69.00	EDWARD J SPITZNAGLE	001 8000.00 511.10 005	2,330.60						
2188.00	JUSTIN C TAYLOR	001 8000.00 511.10 005	2,096.68						
2189.00	JONATHAN W VANNESS	001 8000.00 511.10 005	2,096.68						
72.00	BRET F YUNDT	001 8000.00 511.10 005	2,096.68						
2453.00	HECTOR M ZARAGOZA	001 8000.00 511.10 005	1,987.16						
	FIRE: SALARIES FULL TIME REG		84,937.70	COUNT	39	MALE	39	FEMALE	0
	FIRE		87,722.67	COUNT	40	MALE	40	FEMALE	0
2509.00	ELIZABETH A DEHAHN	001 8000.00 511.20 001	504.90						
	FIRE: SALARIES-PART TIME REG		504.90	COUNT	1	MALE	0	FEMALE	1
	FIRE		504.90	COUNT	1	MALE	0	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1462.00	KEITH B BARKER	001 8000.00 511.30 000	504.73CR						
1462.00	KEITH B BARKER	001 8000.00 511.30 000	524.62						
1462.00	KEITH B BARKER	001 8000.00 511.30 000	59.38CR						
1462.00	KEITH B BARKER	001 8000.00 511.30 000	61.72						
2128.00	KEITH W BURTON	001 8000.00 511.30 000	216.02CR						
2128.00	KEITH W BURTON	001 8000.00 511.30 000	207.83						
	FIRE: SALARIES OVERTIME		14.04	COUNT	6	MALE	6	FEMALE	0
	FIRE		14.04	COUNT	6	MALE	6	FEMALE	0
2532.00	TIMOTHY ALAN CLARK	001 34000.00 511.10 001	523.04CR						
2532.00	TIMOTHY ALAN CLARK	001 34000.00 511.10 001	2,615.39						
	FAC: SALARIES-DEPT HEAD		2,092.35	COUNT	2	MALE	2	FEMALE	0
	FACILITIES		2,092.35	COUNT	2	MALE	2	FEMALE	0
001	GENERAL FUND		251,981.19	COUNT	188	MALE	143	FEMALE	45

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
85.00	DAVID A DOWNEY	002	.00 511.10 001	2,227.98						
	MVH: SALARIES-DEPT HEAD			2,227.98	COUNT	1	MALE	1	FEMALE	0
1318.00	JUSTIN HITCHCOCK	002	.00 511.10 005	1,362.53						
1152.00	PAUL A KULL	002	.00 511.10 005	1,062.21						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 511.10 005	1,183.06						
1188.00	DENNIS T STEELE	002	.00 511.10 005	2,124.39						
1977.00	TONYA L VANAMAN	002	.00 511.10 005	594.57						
	MVH: SALARIES FULL TIME REG			6,326.76	COUNT	5	MALE	4	FEMALE	1
				8,554.74	COUNT	6	MALE	5	FEMALE	1
1318.00	JUSTIN HITCHCOCK	002	.00 511.30 000	119.25						
1152.00	PAUL A KULL	002	.00 511.30 000	9.96						
1188.00	DENNIS T STEELE	002	.00 511.30 000	229.02						
	MVH: SALARIES OVERTIME			358.23	COUNT	3	MALE	3	FEMALE	0
				358.23	COUNT	3	MALE	3	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			8,912.97	COUNT	9	MALE	8	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2533.00	DWIGHT L HORN	013 28601.03 511.20 002	1,453.72						
2535.00	SCHUYLER J LAFFOON	013 28601.03 511.20 002	666.90						
2534.00	HERBERT E LANTZ III	013 28601.03 511.20 002	125.80						
	CDBG:GEN ADM 12-13:SAL PT TEMP		2,246.42	COUNT	3	MALE	3	FEMALE	0
			2,246.42	COUNT	3	MALE	3	FEMALE	0
013	COMMUNITY DEV BLOCK GRANT		2,246.42	COUNT	3	MALE	3	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
2218.00	CHANDLER M POOLE	020	.00 511.10 001	1,362.30						
	EDIT: SALARIES-DEPT HEAD			1,362.30	COUNT	1	MALE	1	FEMALE	0
2284.00	DALE B DIXON	020	.00 511.10 005	653.81						
2075.00	DEBORAH J KERVIN	020	.00 511.10 005	1,113.96						
909.00	BETTY J MAY	020	.00 511.10 005	408.08						
2341.00	JEFFREY P RAY	020	.00 511.10 005	1,791.87						
1846.00	BEVERLY JOAN SHAW	020	.00 511.10 005	1,055.87						
	EDIT: SALARIES FULL TIME REG			5,023.59	COUNT	5	MALE	2	FEMALE	3
				6,385.89	COUNT	6	MALE	3	FEMALE	3
2531.00	TRAVIS D DUNN	020	.00 511.20 002	95.00						
2513.00	BRONWYN M HUDDLESON	020	.00 511.20 002	110.00						
	EDIT:SALARIES PT SEASONAL/TEMP			205.00	COUNT	2	MALE	1	FEMALE	1
				205.00	COUNT	2	MALE	1	FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			6,590.89	COUNT	8	MALE	4	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
2331.00	NATHANIEL E BIDDLE	033	.00 511.30 000	240.42					
1692.00	ADAM S FERGUSON	033	.00 511.30 000	140.25					
531.00	MARK A RIDGE	033	.00 511.30 000	157.28					
1740.00	DAVID S SMITH	033	.00 511.30 000	320.56					
2370.00	JEFFERY M SPICER	033	.00 511.30 000	240.42					
1842.00	JOHN D WATSON	033	.00 511.30 000	667.15					
1907.00	STASON L WIETE	033	.00 511.30 000	196.60					
	POLICE GRANTS: OVERTIME			1,962.68	COUNT	7	MALE	7	FEMALE 0
				1,962.68	COUNT	7	MALE	7	FEMALE 0
033	POLICE GRANTS PROJECTS			1,962.68	COUNT	7	MALE	7	FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2284.00	DALE B DIXON	036	.00 511.10 005	934.02						
909.00	BETTY J MAY	036	.00 511.10 005	952.20						
1679.00	VIKKI L WATKINS	036	.00 511.10 005	1,651.29						
	RHI: SALARIES FULL TIME REG			3,537.51	COUNT	3	MALE	1	FEMALE	2
				3,537.51	COUNT	3	MALE	1	FEMALE	2
036	RENTAL HOUSING INSPECTION			3,537.51	COUNT	3	MALE	1	FEMALE	2

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT						
2396.00	ANTHONY NEWMAN	053	1.20 511.10 001	1,560.60						
	CCD IT: SALARIES-DEPT HEAD			1,560.60	COUNT	1	MALE	1	FEMALE	0
2460.00	JEREMY S WHEELER	053	1.20 511.10 005	1,153.62						
	CCD IT: SALARIES FT REG			1,153.62	COUNT	1	MALE	1	FEMALE	0
	IT DEPT			2,714.22	COUNT	2	MALE	2	FEMALE	0
2432.00	LUCAS F HENRICKSON	053	1.20 511.20 002	144.00						
	CCD IT: SAL PT SEASON/TEMP			144.00	COUNT	1	MALE	1	FEMALE	0
	IT DEPT			144.00	COUNT	1	MALE	1	FEMALE	0
053	CUMULATIVE CAPITAL DEVELOPMENT			2,858.22	COUNT	3	MALE	3	FEMALE	0

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT						
1218.00	VICTOR L VAN ALLEN	606	.11 511.10 005	1,181.17						
	WOP:COLL OPER-SALARIES FT			1,181.17	COUNT	1	MALE	1	FEMALE	0
	WWTU COLLECTION OPERATING			1,181.17	COUNT	1	MALE	1	FEMALE	0
2074.00	HENRY F BELL III	606	.12 511.10 005	1,548.72						
1803.00	MARK A HASSETT	606	.12 511.10 005	1,916.92						
2132.00	SHANNON J HICKS	606	.12 511.10 005	1,563.96						
484.00	LARRY T NEAL	606	.12 511.10 005	1,816.71						
2247.00	ROGER D SCHEIBE	606	.12 511.10 005	1,479.80						
	WOP:COLL MAINT-SAL FT (ST)			8,326.11	COUNT	5	MALE	5	FEMALE	0
	WWTU COLLECTION MAINTENANCE			8,326.11	COUNT	5	MALE	5	FEMALE	0
1803.00	MARK A HASSETT	606	.12 511.30 000	53.91						
	WOP:COLL MAINT-OVERTIME(ST)			53.91	COUNT	1	MALE	1	FEMALE	0
	WWTU COLLECTION MAINTENANCE			53.91	COUNT	1	MALE	1	FEMALE	0
1748.00	JAMES E BJORK	606	.22 511.10 005	536.48						
1478.00	MICHAEL L FRENCH	606	.22 511.10 005	788.08						
1984.00	DAVID C MCKINLEY	606	.22 511.10 005	762.00						
1749.00	THADDEUS S SNEDEKER	606	.22 511.10 005	798.05						
	WOP:PUMP MAINT-SALARIES FT			2,884.61	COUNT	4	MALE	4	FEMALE	0
	WWTU PUMPING MAINTENANCE			2,884.61	COUNT	4	MALE	4	FEMALE	0
1478.00	MICHAEL L FRENCH	606	.22 511.30 000							
1915.00	RANDY T MCKENZIE	606	.22 511.30 000							
1749.00	THADDEUS S SNEDEKER	606	.22 511.30 000							
	WOP:PUMP MAINT-OVERTIME				COUNT	3	MALE	3	FEMALE	0
	WWTU PUMPING MAINTENANCE				COUNT	3	MALE	3	FEMALE	0
2503.00	HANS T DUONG	606	.31 511.10 005	152.00CR						
2503.00	HANS T DUONG	606	.31 511.10 005	35.00						
2503.00	HANS T DUONG	606	.31 511.10 005	1,215.97						
2504.00	MATTHEW B HALLAS	606	.31 511.10 005	40.00						
2504.00	MATTHEW B HALLAS	606	.31 511.10 005	1,215.97						
2231.00	PATRICK ADAM HUWE	606	.31 511.10 005	1,352.83						
1983.00	MARK S JANSMA	606	.31 511.10 005	20.00						
1983.00	MARK S JANSMA	606	.31 511.10 005	1,531.82						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
2077.00	JEROME B MANSFIELD II	606	.31 511.10 005	20.00						
2077.00	JEROME B MANSFIELD II	606	.31 511.10 005	1,411.60						
1915.00	RANDY T MCKENZIE	606	.31 511.10 005	40.00						
1915.00	RANDY T MCKENZIE	606	.31 511.10 005	1,532.79						
2495.00	CORBAN D MURPHY	606	.31 511.10 005	1,225.59						
1987.00	STEPHEN T NELSON	606	.31 511.10 005	1,072.97						
2465.00	WILLIAM G SCOTT	606	.31 511.10 005	40.00						
2465.00	WILLIAM G SCOTT	606	.31 511.10 005	1,215.97						
1749.00	THADDEUS S SNEDEKER	606	.31 511.10 005	7.50						
	WOP:TREAT OPER-SALARIES FT			11,826.01	COUNT	17	MALE	17	FEMALE	0
	WWTU TREAT/DISPOSAL OPERATIONS			11,826.01	COUNT	17	MALE	17	FEMALE	0
2503.00	HANS T DUONG	606	.31 511.30 000	31.40						
	WOP:TREAT OPER-OVERTIME			31.40	COUNT	1	MALE	1	FEMALE	0
	WWTU TREAT/DISPOSAL OPERATIONS			31.40	COUNT	1	MALE	1	FEMALE	0
1748.00	JAMES E BJORK	606	.32 511.10 005	536.48						
1478.00	MICHAEL L FRENCH	606	.32 511.10 005	788.08						
1984.00	DAVID C MCKINLEY	606	.32 511.10 005	761.99						
1749.00	THADDEUS S SNEDEKER	606	.32 511.10 005	798.04						
	WOP:TREAT MAINT-SALARIES FT			2,884.59	COUNT	4	MALE	4	FEMALE	0
	WWTU TREAT/DISPOSAL MAINTENANC			2,884.59	COUNT	4	MALE	4	FEMALE	0
1478.00	MICHAEL L FRENCH	606	.32 511.30 000							
1915.00	RANDY T MCKENZIE	606	.32 511.30 000							
1749.00	THADDEUS S SNEDEKER	606	.32 511.30 000							
	WOP:TREAT MAINT-OVERTIME				COUNT	3	MALE	3	FEMALE	0
	WWTU TREAT/DISPOSAL MAINTENANC				COUNT	3	MALE	3	FEMALE	0
2512.00	PENG LI	606	.33 511.10 005	932.70						
	WOP:LAB-SALARIES FULL TIME			932.70	COUNT	1	MALE	0	FEMALE	1
	WWTU LAB			932.70	COUNT	1	MALE	0	FEMALE	1
2496.00	ASHLEY E ANCIL	606	.33 511.20 001	448.80						
2450.00	DIANA V LOHRMAN	606	.33 511.20 001	572.00						
	WOP:LAB-SALARIES PT REG			1,020.80	COUNT	2	MALE	0	FEMALE	2
	WWTU LAB			1,020.80	COUNT	2	MALE	0	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
85.00	DAVID A DOWNEY	606	.41 511.10 001	556.99						
2204.00	DAVID S HENDERSON	606	.41 511.10 001	2,724.60						
	WOP:ADMIN PLANT-SAL DEPT HEAD			3,281.59	COUNT	2	MALE	2	FEMALE	0
1748.00	JAMES E BJORK	606	.41 511.10 005	1,072.97						
2512.00	PENG LI	606	.41 511.10 005	932.69						
1987.00	STEPHEN T NELSON	606	.41 511.10 005	1,072.96						
2328.00	AMY ELIZABETH SPANN	606	.41 511.10 005	1,476.50						
1218.00	VICTOR L VAN ALLEN	606	.41 511.10 005	1,181.16						
	WOP:ADMIN PLANT-SALARIES FT			5,736.28	COUNT	5	MALE	3	FEMALE	2
	WWTU ADMIN PLANT			9,017.87	COUNT	7	MALE	5	FEMALE	2
1931.00	DAVID M BUCK	606	.42 511.10 001	1,500.44						
2192.00	JOHN R DENNIS	606	.42 511.10 001	1,175.28						
2396.00	ANTHONY NEWMAN	606	.42 511.10 001	1,040.40						
2218.00	CHANDLER M POOLE	606	.42 511.10 001	1,362.30						
1180.00	JUDITH C RHODES	606	.42 511.10 001	988.05						
	WOP:ADM BOW-SAL DEPT HEAD			6,066.47	COUNT	5	MALE	4	FEMALE	1
2371.00	BENJAMIN D ANDERSON	606	.42 511.10 005	438.44						
2193.00	BETINA S COCHRAN	606	.42 511.10 005	282.11						
2284.00	DALE B DIXON	606	.42 511.10 005	280.21						
1159.00	JIM F EVERETTE	606	.42 511.10 005	1,867.68						
1617.00	DIANE M FOSTER	606	.42 511.10 005	960.37						
2075.00	DEBORAH J KERVIN	606	.42 511.10 005	371.32						
1951.00	HEATHER RENE KIDWELL	606	.42 511.10 005	680.69						
1846.00	BEVERLY JOAN SHAW	606	.42 511.10 005	1,055.87						
2400.00	KRISTI J SMITH	606	.42 511.10 005	760.30						
1768.00	NICOLE ANN STOCKS	606	.42 511.10 005	721.08						
1015.00	KATRINA S VAUGHAN	606	.42 511.10 005	575.48						
2460.00	JEREMY S WHEELER	606	.42 511.10 005	769.08						
	WOP:ADMIN BOW-SALRIES FT			8,762.63	COUNT	12	MALE	4	FEMALE	8
	WWTU ADMIN BOW			14,829.10	COUNT	17	MALE	8	FEMALE	9
2502.00	SHARI CARTER	606	.42 511.20 001	81.60						
2326.00	MEGAN RAE FURST	606	.42 511.20 001	91.73						
	WOP:ADMIN BOW-SALARIES PT			173.33	COUNT	2	MALE	0	FEMALE	2
	WWTU ADMIN BOW			173.33	COUNT	2	MALE	0	FEMALE	2
1951.00	HEATHER RENE KIDWELL	606	.42 511.30 000	70.34						
1768.00	NICOLE ANN STOCKS	606	.42 511.30 000	318.58						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
1015.00	KATRINA S VAUGHAN	606	.42 511.30 000	24.94						
	WOP:ADMIN BOW-OVERTIME			413.86	COUNT	3	MALE	0	FEMALE	3
	WWTU ADMIN BOW			413.86	COUNT	3	MALE	0	FEMALE	3
2286.00	KATHLEEN M HENDERSON	606	.43 511.10 005	657.84						
2393.00	MICHELE PAYNE	606	.43 511.10 005	1,193.86						
1561.00	RHONDA JEAN ROBINSON	606	.43 511.10 005	1,361.58						
	WOP:CUST ACCT-SALARIES FT			3,213.28	COUNT	3	MALE	0	FEMALE	3
	WWTU CUSTOMER ACCOUNTS.			3,213.28	COUNT	3	MALE	0	FEMALE	3
2286.00	KATHLEEN M HENDERSON	606	.43 511.30 000	66.92						
1561.00	RHONDA JEAN ROBINSON	606	.43 511.30 000	186.07						
	WOP:CUST ACCT-OVERTIME			252.99	COUNT	2	MALE	0	FEMALE	2
	WWTU CUSTOMER ACCOUNTS.			252.99	COUNT	2	MALE	0	FEMALE	2
483.00	BRIAN L CLAXTON	606	.50 511.10 005	1,816.71						
2433.00	THOMAS W FOSTER	606	.50 511.10 005	1,317.01						
2127.00	JOHN EUGENE HART	606	.50 511.10 005	1,479.80						
2499.00	JEFFREY L HENZL	606	.50 511.10 005	1,266.36						
2373.00	KURTIS A MARTIN	606	.50 511.10 005	1,317.01						
2253.00	JAMES CURTIS MILLER	606	.50 511.10 005	1,396.03						
2451.00	CALEB M OWENS	606	.50 511.10 005	1,317.01						
2500.00	BROCK G SEWARD	606	.50 511.10 005	1,266.36						
1977.00	TONYA L VANAMAN	606	.50 511.10 005	594.57						
	WOP:SAN-SALARIES FT			11,770.86	COUNT	9	MALE	8	FEMALE	1
	WWTU SANITATION			11,770.86	COUNT	9	MALE	8	FEMALE	1
87.00	JAMES W HEDDEN	606	.60 511.10 005	1,820.39						
2286.00	KATHLEEN M HENDERSON	606	.60 511.10 005	73.09						
1318.00	JUSTIN HITCHCOCK	606	.60 511.10 005	454.18						
1152.00	PAUL A KULL	606	.60 511.10 005	1,062.20						
2393.00	MICHELE PAYNE	606	.60 511.10 005	132.65						
1820.00	DOUGLAS C PERKINS	606	.60 511.10 005	1,620.85						
1561.00	RHONDA JEAN ROBINSON	606	.60 511.10 005	151.29						
2372.00	MICHAEL A SUSONG	606	.60 511.10 005	2,475.23						
	WOP:STORM/PP SALARIES FT			7,789.88	COUNT	8	MALE	5	FEMALE	3
	WWTU STORMWATER/POLLUTION PREV			7,789.88	COUNT	8	MALE	5	FEMALE	3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2286.00	KATHLEEN M HENDERSON	606	.60 511.30 000	7.44						
1561.00	RHONDA JEAN ROBINSON	606	.60 511.30 000	20.67						
	WOP:STORM/PP-OVERTIME			28.11	COUNT	2	MALE	0	FEMALE	2
	WWTU STORMWATER/POLLUTION PREV			28.11	COUNT	2	MALE	0	FEMALE	2
606	WWTU OPERATING FUND			76,630.58	COUNT	95	MALE	65	FEMALE	30
	TOTAL GROSS PAYROLL			384,060.90						

EMPLOYEE COUNT	MALE	FEMALE
337	245	92

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

001	GENERAL FUND	251981.19
002	MOTOR VEHICLE HIGHWAY	8912.97
003	PARKS AND RECREATION	25022.77
013	COMMUNITY DEV BLOCK GRANT	2246.42
020	ECONOMIC DEVELOP INCOME TAX	6590.89
022	PARKS NONREVERTING OPERATING	4317.67
033	POLICE GRANTS PROJECTS	1962.68
036	RENTAL HOUSING INSPECTION	3537.51
053	CUMULATIVE CAPITAL DEVELOPMENT	2858.22
606	WWTU OPERATING FUND	76630.58