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.

June 27, 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 $ 370,807.48 DATED THIS 27th DAY OF June 2014 .

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PERIOD ENDING 6/20/14 CHECK DATE 6/27/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
42,913.75	10,177.29	4,793.40	12,045.72	4,380.04	20,925.35	4,769.45

RETIREMENT	CORP PAID RETIREMENT
14,980.56	

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

FUND	
001 GENERAL FUND	260,495.43
002 MOTOR VEHICLE HIGHWAY	18,416.99
020 ECONOMIC DEVELOP INCOME TAX	6,920.89
033 POLICE GRANTS PROJECTS	2,993.26
036 RENTAL HOUSING INSPECTION	3,537.51
053 CUMULATIVE CAPITAL DEVELOPMENT	2,438.82
606 WWTU OPERATING FUND	75,997.38
898 LIFE INSURANCE FRINGE BENEFIT	7.20
TOTAL	370,807.48

** 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
2449.00	NICHOLE A FOSTER	001	2000.00 511.30 000	43.34					
2286.00	KATHLEEN M HENDERSON	001	2000.00 511.30 000	246.06					
1951.00	HEATHER RENE KIDWELL	001	2000.00 511.30 000	279.09					
1768.00	NICOLE ANN STOCKS	001	2000.00 511.30 000	512.05					
1015.00	KATRINA S VAUGHAN	001	2000.00 511.30 000	106.45					
	CLK-TRS: SALARIES OVERTIME			1,186.99	COUNT	5	MALE	0	FEMALE 5
	CLERK-TREASURER			1,186.99	COUNT	5	MALE	0	FEMALE 5
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
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
1699.00	JASON P BURKS	001	5000.00 511.10 005	2,141.29					
2565.00	ERIN M COOPER	001	5000.00 511.10 005	740.63					
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	2,104.70					
	ENG: SALARIES FULL TIME REG			6,866.74	COUNT	4	MALE	2 FEMALE	2
	ENGINEERING			8,367.18	COUNT	5	MALE	3 FEMALE	2
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
2539.00	SUNNY R ROY	001	5000.00 511.20 002	450.00					
2538.00	MATTHEW L SAGSLETTER	001	5000.00 511.20 002	750.00					
	ENG: SALARIES PT SEASONAL/TEMP			1,200.00	COUNT	2	MALE	2 FEMALE	0
	ENGINEERING			1,526.40	COUNT	3	MALE	2 FEMALE	1
1175.00	JASON L DOMBKOWSKI	001	7000.00 511.10 001	2,784.97					
	POLICE: SALARIES-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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT
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
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	40.00
2199.00	ADAM MILLER	001	7000.00 511.10 005	2,096.68
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	3,583.50
1636.00	EDWARD L SMITH	001	7000.00 511.10 005	1,696.91
1636.00	EDWARD L SMITH	001	7000.00 511.10 005	274.97
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
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					
2563.00	JAMIE B HAMILTON	001	7000.00 511.10 005	1,332.22					
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	40.00					
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			130,307.67	COUNT	84	MALE	73	FEMALE 11
	POLICE			133,092.64	COUNT	85	MALE	74	FEMALE 11
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
2329.00	ROBERT G BATTA JR	001	7000.00 511.20 002	65.88					
2235.00	AMANDA LEE DEARING	001	7000.00 511.20 002	296.46					
2564.00	SHAWN M NEWMAN	001	7000.00 511.20 002	329.40					
2507.00	SAMUEL P SMITH	001	7000.00 511.20 002	148.23					
	POLICE: SALARIES PT SEASON/TEM			839.97	COUNT	4	MALE	3	FEMALE 1
	POLICE			2,474.31	COUNT	6	MALE	4	FEMALE 2
2439.00	BRANDON J BONNELL	001	7000.00 511.30 000	26.71					
1952.00	MICHAEL LINDEN BREWER	001	7000.00 511.30 000	120.20					
2015.00	JONATHAN M EAGER	001	7000.00 511.30 000	528.22					
580.00	MARK A GOSNEY	001	7000.00 511.30 000	39.32					
2111.00	TROY M GREENE	001	7000.00 511.30 000	109.76					
1479.00	TROY W HARRIS	001	7000.00 511.30 000	309.24					
1690.00	DONALD E HARTMAN	001	7000.00 511.30 000	78.63					
1533.00	JEFFREY A KIRBY	001	7000.00 511.30 000	117.96					
1676.00	DAVID E LORD	001	7000.00 511.30 000	144.55					
2199.00	ADAM MILLER	001	7000.00 511.30 000	554.23					
531.00	MARK A RIDGE	001	7000.00 511.30 000	235.92					
531.00	MARK A RIDGE	001	7000.00 511.30 000	104.84					
1636.00	EDWARD L SMITH	001	7000.00 511.30 000	1,218.39					
2112.00	JAMES M SPRAY	001	7000.00 511.30 000	120.20					
1258.00	FREDRICK TOWNSEND	001	7000.00 511.30 000	452.76					
1481.00	GARY C WARD	001	7000.00 511.30 000	117.96					
1481.00	GARY C WARD	001	7000.00 511.30 000	73.45					
1907.00	STASON L WIETE	001	7000.00 511.30 000	406.26					
2441.00	NATHANIEL J FOSTER	001	7000.00 511.30 000	708.63					
1917.00	KIMBERLY A HINES	001	7000.00 511.30 000	588.11					
2458.00	WENDY A JENKINSON	001	7000.00 511.30 000	336.06					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
2346.00	DAVID HAROLD PAYNE III	001	7000.00 511.30 000	56.01					
1926.00	JASON A TIMMONS	001	7000.00 511.30 000	364.07					
	POLICE: SALARIES OVERTIME			6,811.48	COUNT	23	MALE	21	FEMALE 2
	POLICE			6,811.48	COUNT	23	MALE	21	FEMALE 2
1636.00	EDWARD L SMITH	001	7000.00 511.40 000	19.18CR					
	POLICE: CLOTHING ALLOW-NONACCT			19.18CR	COUNT	1	MALE	1	FEMALE 0
	POLICE			19.18CR	COUNT	1	MALE	1	FEMALE 0
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
2540.00	MICHAEL A ALT	001	8000.00 511.10 005	1,823.43					
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					
2541.00	CALEB A CHURCH	001	8000.00 511.10 005	1,823.43					
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					
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	2,330.60					
2427.00	STEPHEN J JENKINSON JR	001	8000.00 511.10 005	54.78CR					
2427.00	STEPHEN J JENKINSON JR	001	8000.00 511.10 005	2,096.68					
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	2,178.36CR					
2130.00	RYAN M LINDER	001	8000.00 511.10 005	2,096.68					
2130.00	RYAN M LINDER	001	8000.00 511.10 005	2,178.36CR					
2130.00	RYAN M LINDER	001	8000.00 511.10 005	2,096.68					
2130.00	RYAN M LINDER	001	8000.00 511.10 005	2,096.68					
2425.00	SEAN K MAYER	001	8000.00 511.10 005	2,096.68					
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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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	2,239.00					
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					
2542.00	CURTIS R SHIDLER	001 8000.00 511.10 005	1,823.43					
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	2,466.18					
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		88,230.53	COUNT	46	MALE	46	FEMALE 0
	FIRE		91,015.50	COUNT	47	MALE	47	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
2532.00	TIMOTHY ALAN CLARK	001 34000.00 511.10 001	2,615.39					
	FAC: SALARIES-DEPT HEAD		2,615.39	COUNT	1	MALE	1	FEMALE 0
	FACILITIES		2,615.39	COUNT	1	MALE	1	FEMALE 0
001	GENERAL FUND		260,495.43	COUNT	188	MALE	154	FEMALE 34

** 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
2371.00	BENJAMIN D ANDERSON	002	.00 511.10 005	2,546.69					
2371.00	BENJAMIN D ANDERSON	002	.00 511.10 005	3,651.60					
2371.00	BENJAMIN D ANDERSON	002	.00 511.10 005	1,152.69					
2371.00	BENJAMIN D ANDERSON	002	.00 511.10 005	7.61					
2371.00	BENJAMIN D ANDERSON	002	.00 511.10 005	2,434.62					
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			16,119.97	COUNT	10	MALE	9	FEMALE 1
				18,347.95	COUNT	11	MALE	10	FEMALE 1
2371.00	BENJAMIN D ANDERSON	002	.00 511.40 000	69.04					
	MVH: CLOTHING ALLOW-NONACCT			69.04	COUNT	1	MALE	1	FEMALE 0
				69.04	COUNT	1	MALE	1	FEMALE 0
002	MOTOR VEHICLE HIGHWAY			18,416.99	COUNT	12	MALE	11	FEMALE 1

** 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	150.00					
2493.00	MACKENZIE L MILLS	020	.00 511.20 002	385.00					
	EDIT:SALARIES PT SEASONAL/TEMP			535.00	COUNT	2	MALE	1 FEMALE	1
				535.00	COUNT	2	MALE	1 FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			6,920.89	COUNT	8	MALE	4 FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
2331.00	NATHANIEL E BIDDLE	033	.00 511.30 000	460.81					
28.00	NANCEE L HETRICK	033	.00 511.30 000	629.12					
1740.00	DAVID S SMITH	033	.00 511.30 000	1,602.80					
2112.00	JAMES M SPRAY	033	.00 511.30 000	300.53					
	POLICE GRANTS: OVERTIME			2,993.26	COUNT	4	MALE	3	FEMALE 1
				2,993.26	COUNT	4	MALE	3	FEMALE 1
033	POLICE GRANTS PROJECTS			2,993.26	COUNT	4	MALE	3	FEMALE 1

** 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	1.20 511.10 005	1,285.20					
2460.00	JEREMY S WHEELER	053	1.20 511.10 005	1,153.62					
	CCD IT: SALARIES FT REG			2,438.82	COUNT	2	MALE	2 FEMALE	0
	IT DEPT			2,438.82	COUNT	2	MALE	2 FEMALE	0
053	CUMULATIVE CAPITAL DEVELOPMENT			2,438.82	COUNT	2	MALE	2 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
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						
1984.00	DAVID C MCKINLEY	606	.22 511.30 000						
1749.00	THADDEUS S SNEDEKER	606	.22 511.30 000						
	WOP:PUMP MAINT-OVERTIME				COUNT	4	MALE	4 FEMALE	0
	WWTU PUMPING MAINTENANCE				COUNT	4	MALE	4 FEMALE	0
2503.00	HANS T DUONG	606	.31 511.10 005	40.00					
2503.00	HANS T DUONG	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	1,570.28					
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					
1984.00	DAVID C MCKINLEY	606	.31 511.10 005	20.00					
2495.00	CORBAN D MURPHY	606	.31 511.10 005	1,225.59					
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	20.00					
	WOP:TREAT OPER-SALARIES FT			9,725.03	COUNT	14	MALE	14 FEMALE	0

WWTU TREAT/DISPOSAL OPERATIONS	9,725.03	COUNT	14	MALE	14	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT					
2231.00	PATRICK ADAM HUWE	606	.31 511.30 000	291.76					
2465.00	WILLIAM G SCOTT	606	.31 511.30 000	11.78					
	WOP:TREAT OPER-OVERTIME			303.54	COUNT	2	MALE	2 FEMALE	0
	WWTU TREAT/DISPOSAL OPERATIONS			303.54	COUNT	2	MALE	2 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						
1984.00	DAVID C MCKINLEY	606	.32 511.30 000						
1749.00	THADDEUS S SNEDEKER	606	.32 511.30 000						
	WOP:TREAT MAINT-OVERTIME				COUNT	4	MALE	4 FEMALE	0
	WWTU TREAT/DISPOSAL MAINTENANC				COUNT	4	MALE	4 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	451.61					
2450.00	DIANA V LOHRMAN	606	.33 511.20 001	572.00					
	WOP:LAB-SALARIES PT REG			1,023.61	COUNT	2	MALE	0 FEMALE	2
	WWTU LAB			1,023.61	COUNT	2	MALE	0 FEMALE	2
2496.00	ASHLEY E ANCIL	606	.33 511.30 000	44.88					
	WOP:LAB-OVERTIME			44.88	COUNT	1	MALE	0 FEMALE	1
	WWTU LAB			44.88	COUNT	1	MALE	0 FEMALE	1
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

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT						
1748.00	JAMES E BJORK	606	.41 511.10 005	1,072.97						
2512.00	PENG LI	606	.41 511.10 005	932.69						
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			4,663.32	COUNT	4	MALE	2	FEMALE	2
	WWTU ADMIN PLANT			7,944.91	COUNT	6	MALE	4	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						
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			5,026.07	COUNT	4	MALE	3	FEMALE	1
2193.00	BETINA S COCHRAN	606	.42 511.10 005	282.11						
2565.00	ERIN M COOPER	606	.42 511.10 005	740.62						
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						
2396.00	ANTHONY NEWMAN	606	.42 511.10 005	856.80						
1846.00	BEVERLY JOAN SHAW	606	.42 511.10 005	1,055.87						
2400.00	KRISTI J SMITH	606	.42 511.10 005	2,104.70						
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			11,266.01	COUNT	13	MALE	4	FEMALE	9
	WWTU ADMIN BOW			16,292.08	COUNT	17	MALE	7	FEMALE	10
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	186.06						
1768.00	NICOLE ANN STOCKS	606	.42 511.30 000	341.37						
1015.00	KATRINA S VAUGHAN	606	.42 511.30 000	70.97						
	WOP:ADMIN BOW-OVERTIME			598.40	COUNT	3	MALE	0	FEMALE	3
	WWTU ADMIN BOW			598.40	COUNT	3	MALE	0	FEMALE	3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
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 J WADE	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	221.45					
1561.00	RHONDA J WADE	606	.43 511.30 000	59.00					
	WOP:CUST ACCT-OVERTIME			280.45	COUNT	2	MALE	0 FEMALE	2
	WWTU CUSTOMER ACCOUNTS.			280.45	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	6,980.15CR					
2253.00	JAMES CURTIS MILLER	606	.50 511.10 005	7,399.00					
2253.00	JAMES CURTIS MILLER	606	.50 511.10 005	558.40CR					
2253.00	JAMES CURTIS MILLER	606	.50 511.10 005	592.00					
2253.00	JAMES CURTIS MILLER	606	.50 511.10 005	1,479.80					
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			12,307.08	COUNT	13	MALE	12 FEMALE	1
	WWTU SANITATION			12,307.08	COUNT	13	MALE	12 FEMALE	1
483.00	BRIAN L CLAXTON	606	.50 511.30 000	17.04					
2127.00	JOHN EUGENE HART	606	.50 511.30 000	6.94					
2499.00	JEFFREY L HENZL	606	.50 511.30 000	11.88					
2373.00	KURTIS A MARTIN	606	.50 511.30 000	12.35					
2451.00	CALEB M OWENS	606	.50 511.30 000	12.35					
	WOP:SAN-OVERTIME			60.56	COUNT	5	MALE	5 FEMALE	0
	WWTU SANITATION			60.56	COUNT	5	MALE	5 FEMALE	0
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					

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT					
1820.00	DOUGLAS C PERKINS	606	.60 511.10 005	1,620.85					
2372.00	MICHAEL A SUSONG	606	.60 511.10 005	2,475.23					
1561.00	RHONDA J WADE	606	.60 511.10 005	151.29					
	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
2286.00	KATHLEEN M HENDERSON	606	.60 511.30 000	24.61					
1561.00	RHONDA J WADE	606	.60 511.30 000	6.56					
	WOP:STORM/PP-OVERTIME			31.17	COUNT	2	MALE	0	FEMALE 2
	WWTU STORMWATER/POLLUTION PREV			31.17	COUNT	2	MALE	0	FEMALE 2
606	WWTU OPERATING FUND			75,997.38	COUNT	103	MALE	71	FEMALE 32

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER			AMOUNT					
2371.00	BENJAMIN D ANDERSON	898	898.00	.00 000	7.20					
	LIFE INS FRINGE BENEFIT W/H				7.20	COUNT	1	MALE	1	FEMALE 0
					7.20	COUNT	1	MALE	1	FEMALE 0
898	LIFE INSURANCE FRINGE BENEFIT				7.20	COUNT	1	MALE	1	FEMALE 0
	TOTAL GROSS PAYROLL				423,338.47					

EMPLOYEE COUNT	MALE	FEMALE
402	285	117

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

001	GENERAL FUND	260495.43
002	MOTOR VEHICLE HIGHWAY	18416.99
003	PARKS AND RECREATION	34867.69
020	ECONOMIC DEVELOP INCOME TAX	6920.89
022	PARKS NONREVERTING OPERATING	17663.30
033	POLICE GRANTS PROJECTS	2993.26
036	RENTAL HOUSING INSPECTION	3537.51
053	CUMULATIVE CAPITAL DEVELOPMENT	2438.82
606	WWTU OPERATING FUND	75997.38
898	LIFE INSURANCE FRINGE BENEFIT	7.20