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.

September 19, 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 $ 388,496.20 DATED THIS 19th DAY OF September 2014 .

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PERIOD ENDING 9/12/14 CHECK DATE 9/19/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
45,669.64	9,538.94	5,030.84	12,618.08	4,683.75	23,517.78	4,700.88

RETIREMENT	CORP PAID RETIREMENT
15,143.01	

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

FUND	
001 GENERAL FUND	279,356.45
002 MOTOR VEHICLE HIGHWAY	8,931.44
020 ECONOMIC DEVELOP INCOME TAX	6,690.89
033 POLICE GRANTS PROJECTS	2,841.68
036 RENTAL HOUSING INSPECTION	3,537.51
053 CUMULATIVE CAPITAL DEVELOPMENT	4,751.27
606 WWTU OPERATING FUND	79,693.40
898 LIFE INSURANCE FRINGE BENEFIT	2,693.56
TOTAL	388,496.20

** 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	1,569.23					
	MAYOR: SALARIES-FT REG			3,167.85	COUNT	2	MALE	0 FEMALE	2
	MAYOR			4,930.77	COUNT	3	MALE	1 FEMALE	2
2326.00	MEGAN RAE FURST	001	1000.00 511.20 001	540.57					
	MAYOR: SALRIES-PT REG			540.57	COUNT	1	MALE	0 FEMALE	1
	MAYOR			540.57	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	877.46CR					
1768.00	NICOLE ANN STOCKS	001	2000.00 511.10 005	853.42CR					
1768.00	NICOLE ANN STOCKS	001	2000.00 511.10 005	1,292.15CR					
1768.00	NICOLE ANN STOCKS	001	2000.00 511.10 005	937.80CR					
1768.00	NICOLE ANN STOCKS	001	2000.00 511.10 005	1,036.85CR					
1768.00	NICOLE ANN STOCKS	001	2000.00 511.10 005	6,171.73					
1015.00	KATRINA S VAUGHAN	001	2000.00 511.10 005	863.21					
	CLK-TRS:SALARIES FULL TIME REG			5,414.69	COUNT	10	MALE	0 FEMALE	10
	CLERK-TREASURER			6,896.77	COUNT	11	MALE	0 FEMALE	11
1768.00	NICOLE ANN STOCKS	001	2000.00 511.30 000	205.55					
	CLK-TRS: SALARIES OVERTIME			205.55	COUNT	1	MALE	0 FEMALE	1
	CLERK-TREASURER			205.55	COUNT	1	MALE	0 FEMALE	1
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	740.62						
2568.00	EDWARD L GARRISON	001	5000.00 511.10 005	1,907.70						
1980.00	JON M MUNN	001	5000.00 511.10 005	1,880.12						
	ENG: SALARIES FULL TIME REG			6,669.73	COUNT	4	MALE	3	FEMALE	1
	ENGINEERING			8,170.17	COUNT	5	MALE	4	FEMALE	1
2502.00	SHARI CARTER	001	5000.00 511.20 001	334.56						
	ENG: SALARIES PART TIME REG			334.56	COUNT	1	MALE	0	FEMALE	1
2538.00	MATTHEW L SAGSLETTER	001	5000.00 511.20 002	100.00						
	ENG: SALARIES PT SEASONAL/TEMP			100.00	COUNT	1	MALE	1	FEMALE	0
	ENGINEERING			434.56	COUNT	2	MALE	1	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						
26.00	MICHAEL D FRANCIS	001	7000.00 511.10 005	2,508.59						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT
1245.00	WILLIAM J GALLAGHER	001	7000.00 511.10 005	2,413.64
2577.00	MARK A GOSNEY	001	7000.00 511.10 005	1,615.38
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	3,564.56
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
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	18.00
2370.00	JEFFERY M SPICER	001	7000.00 511.10 005	44.28CR
2370.00	JEFFERY M SPICER	001	7000.00 511.10 005	2,195.37
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	40.00
2441.00	NATHANIEL J FOSTER	001	7000.00 511.10 005	1,453.37
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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					
2566.00	ANNA K SAYLOR	001 7000.00 511.10 005	1,332.22					
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		127,448.31	COUNT	84	MALE	72	FEMALE 12
	POLICE		130,233.28	COUNT	85	MALE	73	FEMALE 12
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
2570.00	JEANETTE L BENNETT	001 7000.00 511.20 002	283.05					
2198.00	DEBRA FOSTER	001 7000.00 511.20 002	283.05					
1596.00	KATHY ANN JONES	001 7000.00 511.20 002	283.05					
1316.00	KATHRYN E MAUCH	001 7000.00 511.20 002	283.05					
2327.00	KIMBERLY S RIDGE	001 7000.00 511.20 002	283.05					
1238.00	LETITIA SIETSMA	001 7000.00 511.20 002	283.05					
2401.00	LISA M SINHA	001 7000.00 511.20 002	283.05					
2235.00	AMANDA LEE DEARING	001 7000.00 511.20 002	214.11					
	POLICE: SALARIES PT SEASON/TEM		2,195.46	COUNT	8	MALE	0	FEMALE 8
	POLICE		3,829.80	COUNT	10	MALE	1	FEMALE 9
2331.00	NATHANIEL E BIDDLE	001 7000.00 511.30 000	200.35					
2439.00	BRANDON J BONNELL	001 7000.00 511.30 000	133.55					
1952.00	MICHAEL LINDEN BREWER	001 7000.00 511.30 000	133.55					
1952.00	MICHAEL LINDEN BREWER	001 7000.00 511.30 000	220.39					
1681.00	ARTHUR A CHOATE	001 7000.00 511.30 000	220.60					
1681.00	ARTHUR A CHOATE	001 7000.00 511.30 000	352.96					
707.00	KEVIN J COOMEY	001 7000.00 511.30 000	32.76					
2015.00	JONATHAN M EAGER	001 7000.00 511.30 000	1,042.72					
1692.00	ADAM S FERGUSON	001 7000.00 511.30 000	200.35					
1248.00	KEVIN A FLYNN	001 7000.00 511.30 000	374.98					
432.00	SCOTT M FOHR	001 7000.00 511.30 000	339.45					
432.00	SCOTT M FOHR	001 7000.00 511.30 000	316.82					
26.00	MICHAEL D FRANCIS	001 7000.00 511.30 000	297.92					
1245.00	WILLIAM J GALLAGHER	001 7000.00 511.30 000	75.43					
2111.00	TROY M GREENE	001 7000.00 511.30 000	727.16					
2111.00	TROY M GREENE	001 7000.00 511.30 000	205.80					
2111.00	TROY M GREENE	001 7000.00 511.30 000	205.80					
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 511.30 000	111.39					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1479.00	TROY W HARRIS	001 7000.00 511.30 000	331.87
1479.00	TROY W HARRIS	001 7000.00 511.30 000	339.45
1690.00	DONALD E HARTMAN	001 7000.00 511.30 000	39.32
1690.00	DONALD E HARTMAN	001 7000.00 511.30 000	733.88
28.00	NANCEE L HETRICK	001 7000.00 511.30 000	196.60
28.00	NANCEE L HETRICK	001 7000.00 511.30 000	216.26
2017.00	CHAD E KENDRICKS	001 7000.00 511.30 000	275.24
1676.00	DAVID E LORD	001 7000.00 511.30 000	144.55
134.00	MICHAEL R MAX	001 7000.00 511.30 000	235.92
2199.00	ADAM MILLER	001 7000.00 511.30 000	106.84
2199.00	ADAM MILLER	001 7000.00 511.30 000	160.28
2199.00	ADAM MILLER	001 7000.00 511.30 000	200.35
2199.00	ADAM MILLER	001 7000.00 511.30 000	400.70
533.00	MARSHA ANN MILLER	001 7000.00 511.30 000	39.32
533.00	MARSHA ANN MILLER	001 7000.00 511.30 000	294.90
533.00	MARSHA ANN MILLER	001 7000.00 511.30 000	137.62
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 511.30 000	253.75
1331.00	JASON H PHILHOWER	001 7000.00 511.30 000	375.83
1331.00	JASON H PHILHOWER	001 7000.00 511.30 000	520.44
531.00	MARK A RIDGE	001 7000.00 511.30 000	26.21
531.00	MARK A RIDGE	001 7000.00 511.30 000	117.96
531.00	MARK A RIDGE	001 7000.00 511.30 000	196.60
531.00	MARK A RIDGE	001 7000.00 511.30 000	275.24
1798.00	MARCUS D SLIFER	001 7000.00 511.30 000	320.56
1798.00	MARCUS D SLIFER	001 7000.00 511.30 000	200.35
1798.00	MARCUS D SLIFER	001 7000.00 511.30 000	400.70
1798.00	MARCUS D SLIFER	001 7000.00 511.30 000	280.49
1740.00	DAVID S SMITH	001 7000.00 511.30 000	961.56
1740.00	DAVID S SMITH	001 7000.00 511.30 000	160.28
1740.00	DAVID S SMITH	001 7000.00 511.30 000	400.70
654.00	GARY L SPARGER	001 7000.00 511.30 000	23.52
2370.00	JEFFERY M SPICER	001 7000.00 511.30 000	200.35
2370.00	JEFFERY M SPICER	001 7000.00 511.30 000	200.35
2370.00	JEFFERY M SPICER	001 7000.00 511.30 000	246.96
2112.00	JAMES M SPRAY	001 7000.00 511.30 000	160.26
2112.00	JAMES M SPRAY	001 7000.00 511.30 000	200.35
2112.00	JAMES M SPRAY	001 7000.00 511.30 000	360.63
2112.00	JAMES M SPRAY	001 7000.00 511.30 000	360.63
1258.00	FREDRICK TOWNSEND	001 7000.00 511.30 000	150.92
1258.00	FREDRICK TOWNSEND	001 7000.00 511.30 000	308.70
1258.00	FREDRICK TOWNSEND	001 7000.00 511.30 000	288.12
1398.00	DAVID A VANVACTOR	001 7000.00 511.30 000	383.38
1398.00	DAVID A VANVACTOR	001 7000.00 511.30 000	345.08
1398.00	DAVID A VANVACTOR	001 7000.00 511.30 000	230.05
1481.00	GARY C WARD	001 7000.00 511.30 000	120.21
1481.00	GARY C WARD	001 7000.00 511.30 000	200.35
1481.00	GARY C WARD	001 7000.00 511.30 000	400.70
1842.00	JOHN D WATSON	001 7000.00 511.30 000	61.34
1842.00	JOHN D WATSON	001 7000.00 511.30 000	713.16
1842.00	JOHN D WATSON	001 7000.00 511.30 000	230.05
1842.00	JOHN D WATSON	001 7000.00 511.30 000	575.13
1842.00	JOHN D WATSON	001 7000.00 511.30 000	230.05

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1842.00	JOHN D WATSON	001	7000.00 511.30 000	552.12					
1907.00	STASON L WIETE	001	7000.00 511.30 000	288.31					
1907.00	STASON L WIETE	001	7000.00 511.30 000	196.60					
1907.00	STASON L WIETE	001	7000.00 511.30 000	196.60					
46.00	JANET A WINSLOW	001	7000.00 511.30 000	65.53					
2340.00	JORDAN D GLICK	001	7000.00 511.30 000	95.39					
2563.00	JAMIE B HAMILTON	001	7000.00 511.30 000	274.73					
2458.00	WENDY A JENKINSON	001	7000.00 511.30 000	280.05					
2346.00	DAVID HAROLD PAYNE III	001	7000.00 511.30 000	280.05					
1926.00	JASON A TIMMONS	001	7000.00 511.30 000	336.06					
	POLICE: SALARIES OVERTIME			22,091.48	COUNT	80	MALE	73	FEMALE 7
	POLICE			22,091.48	COUNT	80	MALE	73	FEMALE 7
1690.00	DONALD E HARTMAN	001	7000.00 511.40 000	258.90					
	POLICE: CLOTHING ALLOW-NONACCT			258.90	COUNT	1	MALE	1	FEMALE 0
	POLICE			258.90	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					
2572.00	LAUREN T GIUNTA	001	8000.00 511.10 005	1,823.43					
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	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	2,096.68					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
2571.00	JEFFREY L LYONS	001 8000.00 511.10 005	1,823.43					
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					
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					
2573.00	CODY M STACY	001 8000.00 511.10 005	1,823.43					
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		93,918.96	COUNT	44	MALE	43	FEMALE 1
	FIRE		96,703.93	COUNT	45	MALE	44	FEMALE 1
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
584.00	SCOTT P BARKER	001 8000.00 511.30 000	264.00					
835.00	DANNIE W NEAL	001 8000.00 511.30 000	253.68					
1527.00	JAMES J REDD	001 8000.00 511.30 000	237.52					
69.00	EDWARD J SPITZNAGLE	001 8000.00 511.30 000	279.36					
	FIRE: SALARIES OVERTIME		1,034.56	COUNT	4	MALE	4	FEMALE 0
	FIRE		1,034.56	COUNT	4	MALE	4	FEMALE 0
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
2509.00	ELIZABETH A DEHAHN	001 34000.00 511.20 001	112.20					
	FAC: SALARIES-PART TIME REG		112.20	COUNT	1	MALE	0	FEMALE 1
	FACILITIES		112.20	COUNT	1	MALE	0	FEMALE 1

001	GENERAL FUND	279,356.45	COUNT	252	MALE	203	FEMALE	49

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT					
2574.00	DOUGLAS B PAYNE	002	.00 511.10 001	2,179.68					
	MVH: SALARIES-DEPT HEAD			2,179.68	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
				8,506.44	COUNT	6	MALE	5 FEMALE	1
2433.00	THOMAS W FOSTER	002	.00 511.30 000	160.49					
87.00	JAMES W HEDDEN	002	.00 511.30 000	264.51					
	MVH: SALARIES OVERTIME			425.00	COUNT	2	MALE	2 FEMALE	0
				425.00	COUNT	2	MALE	2 FEMALE	0
002	MOTOR VEHICLE HIGHWAY			8,931.44	COUNT	8	MALE	7 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	145.00					
2576.00	ELIZABETH MCMEEKAN	020	.00 511.20 002	160.00					
	EDIT:SALARIES PT SEASONAL/TEMP			305.00	COUNT	2	MALE	1 FEMALE	1
				305.00	COUNT	2	MALE	1 FEMALE	1
020	ECONOMIC DEVELOP INCOME TAX			6,690.89	COUNT	8	MALE	4 FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
2331.00	NATHANIEL E BIDDLE	033	.00 511.30 000	160.28					
497.00	VICKIE J DENSON	033	.00 511.30 000	118.80					
1331.00	JASON H PHILHOWER	033	.00 511.30 000	238.54					
1798.00	MARCUS D SLIFER	033	.00 511.30 000	160.28					
1740.00	DAVID S SMITH	033	.00 511.30 000	160.28					
1740.00	DAVID S SMITH	033	.00 511.30 000	1,763.08					
2370.00	JEFFERY M SPICER	033	.00 511.30 000	240.42					
	POLICE GRANTS: OVERTIME			2,841.68	COUNT	7	MALE	6	FEMALE 1
				2,841.68	COUNT	7	MALE	6	FEMALE 1
033	POLICE GRANTS PROJECTS			2,841.68	COUNT	7	MALE	6	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					
2449.00	NICHOLE A FOSTER	053	1.20 511.10 005	65.01					
2286.00	KATHLEEN M HENDERSON	053	1.20 511.10 005	21.93					
1951.00	HEATHER RENE KIDWELL	053	1.20 511.10 005	124.30					
2396.00	ANTHONY NEWMAN	053	1.20 511.10 005						
2396.00	ANTHONY NEWMAN	053	1.20 511.10 005	1,285.20					
1768.00	NICOLE ANN STOCKS	053	1.20 511.10 005	2,012.02					
1015.00	KATRINA S VAUGHAN	053	1.20 511.10 005	89.19					
2460.00	JEREMY S WHEELER	053	1.20 511.10 005						
2460.00	JEREMY S WHEELER	053	1.20 511.10 005	1,153.62					
	CCD IT: SALARIES FT REG			4,751.27	COUNT	9	MALE	4	FEMALE 5
	IT DEPT			4,751.27	COUNT	9	MALE	4	FEMALE 5
053	CUMULATIVE CAPITAL DEVELOPMENT			4,751.27	COUNT	9	MALE	4	FEMALE 5

** 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					
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)			6,762.15	COUNT	4	MALE	4 FEMALE	0
	WWTU COLLECTION MAINTENANCE			6,762.15	COUNT	4	MALE	4 FEMALE	0
1803.00	MARK A HASSETT	606	.12 511.30 000	17.97					
484.00	LARRY T NEAL	606	.12 511.30 000	8.52					
	WOP:COLL MAINT-OVERTIME(ST)			26.49	COUNT	2	MALE	2 FEMALE	0
	WWTU COLLECTION MAINTENANCE			26.49	COUNT	2	MALE	2 FEMALE	0
2567.00	JOHN H BARTON V	606	.22 511.10 005	670.00					
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			3,554.61	COUNT	5	MALE	5 FEMALE	0
	WWTU PUMPING MAINTENANCE			3,554.61	COUNT	5	MALE	5 FEMALE	0
2567.00	JOHN H BARTON V	606	.31 511.10 005	20.00					
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	3.60					
2231.00	PATRICK ADAM HUWE	606	.31 511.10 005	9.62					
2231.00	PATRICK ADAM HUWE	606	.31 511.10 005	8.40					
2231.00	PATRICK ADAM HUWE	606	.31 511.10 005	1,362.45					
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					
2575.00	JONAH B JOHNSON	606	.31 511.10 005	40.00					
2575.00	JONAH B JOHNSON	606	.31 511.10 005	1,333.60					
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	306.40CR					

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT					
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					
	WOP:TREAT OPER-SALARIES FT			10,803.47	COUNT	19	MALE	19 FEMALE	0
	WWTU TREAT/DISPOSAL OPERATIONS			10,803.47	COUNT	19	MALE	19 FEMALE	0
2567.00	JOHN H BARTON V	606	.31 511.30 000	251.30					
2231.00	PATRICK ADAM HUWE	606	.31 511.30 000	1.80					
2231.00	PATRICK ADAM HUWE	606	.31 511.30 000	.18					
1983.00	MARK S JANSMA	606	.31 511.30 000	298.20					
2575.00	JONAH B JOHNSON	606	.31 511.30 000	257.60					
1915.00	RANDY T MCKENZIE	606	.31 511.30 000	294.90					
1984.00	DAVID C MCKINLEY	606	.31 511.30 000	289.50					
1984.00	DAVID C MCKINLEY	606	.31 511.30 000	285.80					
2465.00	WILLIAM G SCOTT	606	.31 511.30 000	235.50					
	WOP:TREAT OPER-OVERTIME			1,914.78	COUNT	9	MALE	9 FEMALE	0
	WWTU TREAT/DISPOSAL OPERATIONS			1,914.78	COUNT	9	MALE	9 FEMALE	0
2567.00	JOHN H BARTON V	606	.32 511.10 005	670.00					
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			3,554.59	COUNT	5	MALE	5 FEMALE	0
	WWTU TREAT/DISPOSAL MAINTENANC			3,554.59	COUNT	5	MALE	5 FEMALE	0
2512.00	PENG LI	606	.33 511.10 005	937.51					
	WOP:LAB-SALARIES FULL TIME			937.51	COUNT	1	MALE	0 FEMALE	1
	WWTU LAB			937.51	COUNT	1	MALE	0 FEMALE	1
2496.00	ASHLEY E ANCIL	606	.33 511.20 001	493.68					
2450.00	DIANA V LOHRMAN	606	.33 511.20 001	566.28					
	WOP:LAB-SALARIES PT REG			1,059.96	COUNT	2	MALE	0 FEMALE	2
	WWTU LAB			1,059.96	COUNT	2	MALE	0 FEMALE	2
2450.00	DIANA V LOHRMAN	606	.33 511.30 000	137.28					
	WOP:LAB-OVERTIME			137.28	COUNT	1	MALE	0 FEMALE	1
	WWTU LAB			137.28	COUNT	1	MALE	0 FEMALE	1

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT					
2204.00	DAVID S HENDERSON	606	.41 511.10 001	2,724.60					
2574.00	DOUGLAS B PAYNE	606	.41 511.10 001	544.92					
	WOP:ADMIN PLANT-SAL DEPT HEAD			3,269.52	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	937.50					
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			4,668.13	COUNT	4	MALE	2 FEMALE	2
	WWTU ADMIN PLANT			7,937.65	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	740.63					
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	1,046.16					
2568.00	EDWARD L GARRISON	606	.42 511.10 005	476.92					
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						
2396.00	ANTHONY NEWMAN	606	.42 511.10 005	856.80					
1846.00	BEVERLY JOAN SHAW	606	.42 511.10 005	1,055.87					
1768.00	NICOLE ANN STOCKS	606	.42 511.10 005	782.70					
1015.00	KATRINA S VAUGHAN	606	.42 511.10 005	575.48					
2460.00	JEREMY S WHEELER	606	.42 511.10 005						
2460.00	JEREMY S WHEELER	606	.42 511.10 005	769.08					
	WOP:ADMIN BOW-SALRIES FT			9,785.65	COUNT	15	MALE	7 FEMALE	8
	WWTU ADMIN BOW			14,811.72	COUNT	19	MALE	10 FEMALE	9
2502.00	SHARI CARTER	606	.42 511.20 001	83.64					
2326.00	MEGAN RAE FURST	606	.42 511.20 001	95.39					
	WOP:ADMIN BOW-SALARIES PT			179.03	COUNT	2	MALE	0 FEMALE	2
	WWTU ADMIN BOW			179.03	COUNT	2	MALE	0 FEMALE	2
1951.00	HEATHER RENE KIDWELL	606	.42 511.30 000	82.86					

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT					
1768.00	NICOLE ANN STOCKS	606	.42 511.30 000	1,478.36					
1015.00	KATRINA S VAUGHAN	606	.42 511.30 000	59.46					
	WOP:ADMIN BOW-OVERTIME			1,620.68	COUNT	3	MALE	0 FEMALE	3
	WWTU ADMIN BOW			1,620.68	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 J WADE	606	.43 511.10 005	1,531.56					
	WOP:CUST ACCT-SALARIES FT			3,383.26	COUNT	3	MALE	0 FEMALE	3
	WWTU CUSTOMER ACCOUNTS.			3,383.26	COUNT	3	MALE	0 FEMALE	3
2286.00	KATHLEEN M HENDERSON	606	.43 511.30 000	19.73					
1561.00	RHONDA J WADE	606	.43 511.30 000	81.69					
	WOP:CUST ACCT-OVERTIME			101.42	COUNT	2	MALE	0 FEMALE	2
	WWTU CUSTOMER ACCOUNTS.			101.42	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	1,317.01					
2373.00	KURTIS A MARTIN	606	.50 511.10 005	698.00CR					
2373.00	KURTIS A MARTIN	606	.50 511.10 005	417.58					
2373.00	KURTIS A MARTIN	606	.50 511.10 005	1,090.63					
2373.00	KURTIS A MARTIN	606	.50 511.10 005	952.60					
2373.00	KURTIS A MARTIN	606	.50 511.10 005	1,396.03					
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	1,317.01					
1977.00	TONYA L VANAMAN	606	.50 511.10 005	594.57					
	WOP:SAN-SALARIES FT			13,797.76	COUNT	13	MALE	12 FEMALE	1
	WWTU SANITATION			13,797.76	COUNT	13	MALE	12 FEMALE	1
2373.00	KURTIS A MARTIN	606	.50 511.40 000	109.84					
	WOP:SAN-CLOTH ALLOWANCE			109.84	COUNT	1	MALE	1 FEMALE	0
	WWTU SANITATION			109.84	COUNT	1	MALE	1 FEMALE	0
87.00	JAMES W HEDDEN	606	.60 511.10 005	1,820.39					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
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					
2372.00	MICHAEL A SUSONG	606	.60 511.10 005	2,475.23					
1561.00	RHONDA J WADE	606	.60 511.10 005	170.17					
	WOP:STORM/PP SALARIES FT			7,808.76	COUNT	8	MALE	5	FEMALE 3
	WWTU STORMWATER/POLLUTION PREV			7,808.76	COUNT	8	MALE	5	FEMALE 3
2286.00	KATHLEEN M HENDERSON	606	.60 511.30 000	2.19					
1561.00	RHONDA J WADE	606	.60 511.30 000	9.08					
	WOP:STORM/PP-OVERTIME			11.27	COUNT	2	MALE	0	FEMALE 2
	WWTU STORMWATER/POLLUTION PREV			11.27	COUNT	2	MALE	0	FEMALE 2
606	WWTU OPERATING FUND			79,693.40	COUNT	108	MALE	77	FEMALE 31

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER			AMOUNT
208.00	PENNIE AINSWORTH	898	898.00	.00 000	118.80
133.00	MICHAEL A ANTHROP	898	898.00	.00 000	41.40
1462.00	KEITH B BARKER	898	898.00	.00 000	13.50
584.00	SCOTT P BARKER	898	898.00	.00 000	27.00
2331.00	NATHANIEL E BIDDLE	898	898.00	.00 000	7.20
2049.00	GRANT A BIRGE	898	898.00	.00 000	9.00
1748.00	JAMES E BJORK	898	898.00	.00 000	13.50
2439.00	BRANDON J BONNELL	898	898.00	.00 000	7.20
210.00	GERMAL LEROY BOOTH	898	898.00	.00 000	20.70
487.00	GREGORY L BOOTH	898	898.00	.00 000	77.40
1952.00	MICHAEL LINDEN BREWER	898	898.00	.00 000	8.10
1931.00	DAVID M BUCK	898	898.00	.00 000	27.00
1699.00	JASON P BURKS	898	898.00	.00 000	9.00
2128.00	KEITH W BURTON	898	898.00	.00 000	8.10
2129.00	M SHANE CHAPMAN	898	898.00	.00 000	9.00
1681.00	ARTHUR A CHOATE	898	898.00	.00 000	18.00
2532.00	TIMOTHY ALAN CLARK	898	898.00	.00 000	20.70
15.00	MATTHEW S CODDINGTON	898	898.00	.00 000	41.40
707.00	KEVIN J COOMEY	898	898.00	.00 000	20.70
2452.00	CHAD A DAZEY	898	898.00	.00 000	8.10
1606.00	WILLIAM J DEARING	898	898.00	.00 000	9.00
1755.00	JEFFREY D DECKER	898	898.00	.00 000	13.50
2192.00	JOHN R DENNIS	898	898.00	.00 000	116.10
1175.00	JASON L DOMBKOWSKI	898	898.00	.00 000	27.00
2078.00	ERIC M DOYLE	898	898.00	.00 000	7.20
873.00	JEFFREY J DUNSCOMB	898	898.00	.00 000	13.50
2015.00	JONATHAN M EAGER	898	898.00	.00 000	9.00
1024.00	DREW B FELLURE	898	898.00	.00 000	20.70
1692.00	ADAM S FERGUSON	898	898.00	.00 000	8.10
1248.00	KEVIN A FLYNN	898	898.00	.00 000	27.00
432.00	SCOTT M FOHR	898	898.00	.00 000	41.40
1617.00	DIANE M FOSTER	898	898.00	.00 000	77.40
26.00	MICHAEL D FRANCIS	898	898.00	.00 000	41.40
1245.00	WILLIAM J GALLAGHER	898	898.00	.00 000	41.40
2568.00	EDWARD L GARRISON	898	898.00	.00 000	1.50
2190.00	KYLE D GLOVER	898	898.00	.00 000	7.20
2111.00	TROY M GREENE	898	898.00	.00 000	8.10
1976.00	DONALD SHERMAN GREENWOOD	898	898.00	.00 000	8.10
1929.00	RYAN P HARBER	898	898.00	.00 000	8.10
1479.00	TROY W HARRIS	898	898.00	.00 000	18.00
1801.00	BRIAN A HARSHBARGER	898	898.00	.00 000	8.10
1690.00	DONALD E HARTMAN	898	898.00	.00 000	7.20
2368.00	JOSEPH MICHAEL HEATER	898	898.00	.00 000	7.20
716.00	TIMOTHY J HEATH	898	898.00	.00 000	40.50
2204.00	DAVID S HENDERSON	898	898.00	.00 000	40.50
28.00	NANCEE L HETRICK	898	898.00	.00 000	38.70
61.00	JEFFREY L HOLDER	898	898.00	.00 000	77.40
1221.00	JOHN B IRR	898	898.00	.00 000	27.00
2427.00	STEPHEN J JENKINSON JR	898	898.00	.00 000	7.20
2036.00	BENJAMIN C JONES	898	898.00	.00 000	8.10
63.00	TERRY JONES	898	898.00	.00 000	118.80
2117.00	JOHN M KELLER JR.	898	898.00	.00 000	8.10

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER			AMOUNT
2017.00	CHAD E KENDRICKS	898	898.00	.00 000	8.10
1533.00	JEFFREY A KIRBY	898	898.00	.00 000	20.70
1152.00	PAUL A KULL	898	898.00	.00 000	20.70
41.00	CHRISTOPHER J LEROUX	898	898.00	.00 000	27.00
2037.00	SHAWN P LEUCK	898	898.00	.00 000	8.10
2130.00	RYAN M LINDER	898	898.00	.00 000	8.10
1676.00	DAVID E LORD	898	898.00	.00 000	27.00
874.00	CYNTHIA A MARION	898	898.00	.00 000	77.40
45.00	DANIEL D MARVIN	898	898.00	.00 000	41.40
134.00	MICHAEL R MAX	898	898.00	.00 000	20.70
2425.00	SEAN K MAYER	898	898.00	.00 000	8.10
2199.00	ADAM MILLER	898	898.00	.00 000	7.20
58.00	DANIEL J MILLER	898	898.00	.00 000	20.70
533.00	MARSHA ANN MILLER	898	898.00	.00 000	13.50
65.00	ROBERT A MOLTER	898	898.00	.00 000	77.40
2134.00	JONATHAN TRAVIS MORGAN	898	898.00	.00 000	7.20
1417.00	EDWARD TY MORRIS	898	898.00	.00 000	13.50
835.00	DANNIE W NEAL	898	898.00	.00 000	20.70
1537.00	JEFF A NEED	898	898.00	.00 000	13.50
2396.00	ANTHONY NEWMAN	898	898.00	.00 000	8.76
2574.00	DOUGLAS B PAYNE	898	898.00	.00 000	1.00
1331.00	JASON H PHILHOWER	898	898.00	.00 000	9.00
2218.00	CHANDLER M POOLE	898	898.00	.00 000	40.50
1527.00	JAMES J REDD	898	898.00	.00 000	20.70
1180.00	JUDITH C RHODES	898	898.00	.00 000	228.60
860.00	JEFFREY M RICHARDS	898	898.00	.00 000	20.70
531.00	MARK A RIDGE	898	898.00	.00 000	20.70
1252.00	ANTONY O SCHUTTER	898	898.00	.00 000	41.40
2454.00	BRAD P SCHWARTZ	898	898.00	.00 000	7.20
1846.00	BEVERLY JOAN SHAW	898	898.00	.00 000	20.70
541.00	BRUCE A SIGMAN	898	898.00	.00 000	27.00
1798.00	MARCUS D SLIFER	898	898.00	.00 000	9.00
1740.00	DAVID S SMITH	898	898.00	.00 000	8.10
654.00	GARY L SPARGER	898	898.00	.00 000	27.00
2370.00	JEFFERY M SPICER	898	898.00	.00 000	5.40
69.00	EDWARD J SPITZNAGLE	898	898.00	.00 000	77.40
2112.00	JAMES M SPRAY	898	898.00	.00 000	8.10
1188.00	DENNIS T STEELE	898	898.00	.00 000	38.70
1768.00	NICOLE ANN STOCKS	898	898.00	.00 000	.30
2372.00	MICHAEL A SUSONG	898	898.00	.00 000	18.00
2188.00	JUSTIN C TAYLOR	898	898.00	.00 000	7.20
2403.00	ARON M THOMPSON	898	898.00	.00 000	7.20
1258.00	FREDRICK TOWNSEND	898	898.00	.00 000	9.00
1218.00	VICTOR L VAN ALLEN	898	898.00	.00 000	41.40
2189.00	JONATHAN W VANNESS	898	898.00	.00 000	7.20
1398.00	DAVID A VANVACTOR	898	898.00	.00 000	18.00
2282.00	RICHARD L WALKER	898	898.00	.00 000	20.70
1481.00	GARY C WARD	898	898.00	.00 000	13.50
1842.00	JOHN D WATSON	898	898.00	.00 000	16.20
1907.00	STASON L WIETE	898	898.00	.00 000	8.10
46.00	JANET A WINSLOW	898	898.00	.00 000	38.70
72.00	BRET F YUNDT	898	898.00	.00 000	20.70

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER			AMOUNT						
2453.00	HECTOR M ZARAGOZA	898	898.00	.00 000	8.10						
	LIFE INS FRINGE BENEFIT W/H				2,693.56	COUNT	105	MALE	96	FEMALE	9
					2,693.56	COUNT	105	MALE	96	FEMALE	9
898	LIFE INSURANCE FRINGE BENEFIT				2,693.56	COUNT	105	MALE	96	FEMALE	9
	TOTAL GROSS PAYROLL				415,208.15						

EMPLOYEE COUNT	MALE	FEMALE
520	408	112

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

001	GENERAL FUND	279356.45
002	MOTOR VEHICLE HIGHWAY	8931.44
003	PARKS AND RECREATION	22394.28
020	ECONOMIC DEVELOP INCOME TAX	6690.89
022	PARKS NONREVERTING OPERATING	4317.67
033	POLICE GRANTS PROJECTS	2841.68
036	RENTAL HOUSING INSPECTION	3537.51
053	CUMULATIVE CAPITAL DEVELOPMENT	4751.27
606	WWTU OPERATING FUND	79693.40
898	LIFE INSURANCE FRINGE BENEFIT	2693.56