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 19, 2009 .

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 $ 316,602.35 DATED THIS 19th DAY OF June 2009 .

PERIOD ENDING 6/12/09 CHECK DATE 6/19/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
29,202.69	7,955.55	3,902.61	10,266.08	3,637.31	16,422.18	4,528.53

RETIREMENT	CORP PAID RETIREMENT
14,424.44	

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

FUND	
001 GENERAL FUND	223,945.34
002 MOTOR VEHICLE HIGHWAY	9,907.63
008 FIRE FIGHTING	1,754.16
020 ECONOMIC DEVELOP INCOME TAX	8,333.85
033 POLICE GRANTS PROJECTS	5,198.17
061 WWTU OPERATING FUND	67,463.20
TOTAL	316,602.35

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
2193.00	BETINA S COCHRAN	001	1000.00 110.00 000	1,339.85					
2192.00	JOHN R DENNIS	001	1000.00 110.00 000	1,646.51					
1617.00	DIANE M FOSTER	001	1000.00 110.00 000	1,120.74					
	MAYOR: SALARIES - FULL TIME			4,107.10	COUNT	3	MALE	1 FEMALE	2
	MAYOR			4,107.10	COUNT	3	MALE	1 FEMALE	2
2234.00	DEBRA ANN HARLOW	001	1000.00 120.00 000	467.50					
	MAYOR: SALARIES - PART TIME			467.50	COUNT	1	MALE	0 FEMALE	1
	MAYOR			467.50	COUNT	1	MALE	0 FEMALE	1
1951.00	HEATHER RENE KIDWELL	001	2000.00 110.00 000	1,101.30					
1180.00	JUDITH C RHODES	001	2000.00 110.00 000	1,380.56					
1768.00	NICOLE ANN STOCKS	001	2000.00 110.00 000	1,084.78					
1924.00	GAIL THAYER-COPELAND	001	2000.00 110.00 000	1,471.03					
1015.00	KATRINA S VAUGHAN	001	2000.00 110.00 000	926.93					
	CLK-TRS: SALARIES - FULL TIME			5,964.60	COUNT	5	MALE	0 FEMALE	5
	CLERK-TREASURER			5,964.60	COUNT	5	MALE	0 FEMALE	5
1924.00	GAIL THAYER-COPELAND	001	2000.00 130.00 000	140.07					
	CLK-TRS: SALARIES OVERTIME			140.07	COUNT	1	MALE	0 FEMALE	1
	CLERK-TREASURER			140.07	COUNT	1	MALE	0 FEMALE	1
1695.00	LORI STEIN SABOL	001	3000.00 120.00 000	744.09					
	JUDGE: SALARIES - PART TIME			744.09	COUNT	1	MALE	0 FEMALE	1
	CITY COURT			744.09	COUNT	1	MALE	0 FEMALE	1
1931.00	DAVID M BUCK	001	5000.00 110.00 000	1,401.76					
1699.00	JASON P BURKS	001	5000.00 110.00 000	1,989.53					
2013.00	ELIZABETH LYNN COOK	001	5000.00 110.00 000	1,511.31					
1684.00	WENDY L FIELD	001	5000.00 110.00 000	718.47					
1980.00	JON M MUNN	001	5000.00 110.00 000	1,742.21					
	ENG: SALARIES - FULL TIME			7,363.28	COUNT	5	MALE	3 FEMALE	2
	ENGINEERING			7,363.28	COUNT	5	MALE	3 FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	362.56					
2280.00	KENDAL M HODGE	001 5000.00 120.00 000	451.00					
2254.00	MATTHEW THOMAS MIGLIORE	001 5000.00 120.00 000	808.50					
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	566.50					
	ENG: SALARIES - PART TIME		2,188.56	COUNT	4	MALE	2	FEMALE 2
	ENGINEERING		2,188.56	COUNT	4	MALE	2	FEMALE 2
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	40.00					
1952.00	MICHAEL LINDEN BREWER	001 7000.00 110.00 000	1,947.28					
1689.00	JERRY D BURK	001 7000.00 110.00 000	1,658.64					
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	40.00					
1681.00	ARTHUR A CHOATE	001 7000.00 110.00 000	2,152.08					
15.00	MATTHEW S CODDINGTON	001 7000.00 110.00 000	2,152.08					
707.00	KEVIN J COOMEY	001 7000.00 110.00 000	1,947.28					
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	40.00					
1606.00	WILLIAM J DEARING	001 7000.00 110.00 000	1,947.28					
1755.00	JEFFREY D DECKER	001 7000.00 110.00 000	1,947.28					
497.00	VICKIE J DENSON	001 7000.00 110.00 000	1,368.32					
1175.00	JASON L DOMBKOWSKI	001 7000.00 110.00 000	2,599.07					
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	40.00					
873.00	JEFFREY J DUNSCOMB	001 7000.00 110.00 000	2,040.74					
2015.00	JONATHAN M EAGER	001 7000.00 110.00 000	2,040.74					
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	20.00					
1692.00	ADAM S FERGUSON	001 7000.00 110.00 000	1,947.28					
1248.00	KEVIN A FLYNN	001 7000.00 110.00 000	2,152.08					
432.00	SCOTT M FOHR	001 7000.00 110.00 000	40.00					
432.00	SCOTT M FOHR	001 7000.00 110.00 000	2,247.43					
26.00	MICHAEL D FRANCIS	001 7000.00 110.00 000	2,337.35					
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	20.00					
1245.00	WILLIAM J GALLAGHER	001 7000.00 110.00 000	2,247.43					
580.00	MARK A GOSNEY	001 7000.00 110.00 000	1,947.28					
2111.00	TROY M GREENE	001 7000.00 110.00 000	20.00					
2111.00	TROY M GREENE	001 7000.00 110.00 000	1,947.28					
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 110.00 000	1,947.28					
2133.00	DANIEL R GRIFFIN	001 7000.00 110.00 000	20.00					
2133.00	DANIEL R GRIFFIN	001 7000.00 110.00 000	1,843.58					
1479.00	TROY W HARRIS	001 7000.00 110.00 000	2,247.43					
1690.00	DONALD E HARTMAN	001 7000.00 110.00 000	1,947.28					
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	20.00					
28.00	NANCEE L HETRICK	001 7000.00 110.00 000	1,947.28					
29.00	TAMRA K HOLDER	001 7000.00 110.00 000	1,368.32					
2017.00	CHAD E KENDRICKS	001 7000.00 110.00 000	1,947.28					
1741.00	JOHN H KING	001 7000.00 110.00 000	1,658.64					
1533.00	JEFFREY A KIRBY	001 7000.00 110.00 000	1,947.28					
41.00	CHRISTOPHER J LEROUX	001 7000.00 110.00 000	2,337.35					
1676.00	DAVID E LORD	001 7000.00 110.00 000	40.00					
1676.00	DAVID E LORD	001 7000.00 110.00 000	2,152.08					
874.00	CYNTHIA A MARION	001 7000.00 110.00 000	2,152.08					
1450.00	JEFFREY D MARTIN	001 7000.00 110.00 000	1,368.15					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
45.00	DANIEL D MARVIN	001 7000.00 110.00 000	2,040.74
134.00	MICHAEL R MAX	001 7000.00 110.00 000	1,947.28
1686.00	KATHRYN A MCCORKLE	001 7000.00 110.00 000	1,209.32
2199.00	ADAM MILLER	001 7000.00 110.00 000	20.00
2199.00	ADAM MILLER	001 7000.00 110.00 000	1,843.58
533.00	MARSHA ANN MILLER	001 7000.00 110.00 000	40.00
533.00	MARSHA ANN MILLER	001 7000.00 110.00 000	1,947.28
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	40.00
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 110.00 000	1,843.58
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	1,688.53
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	20.00
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	2,152.08
1805.00	DANIEL R PHILLIPS	001 7000.00 110.00 000	40.00
1805.00	DANIEL R PHILLIPS	001 7000.00 110.00 000	1,947.28
331.00	JEFFREY P RAY	001 7000.00 110.00 000	2,040.74
531.00	MARK A RIDGE	001 7000.00 110.00 000	20.00
531.00	MARK A RIDGE	001 7000.00 110.00 000	1,947.28
46.00	JANET A SHEPHERD	001 7000.00 110.00 000	2,040.74
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	40.00
1798.00	MARCUS D SLIFER	001 7000.00 110.00 000	1,947.28
1740.00	DAVID S SMITH	001 7000.00 110.00 000	40.00
1740.00	DAVID S SMITH	001 7000.00 110.00 000	1,947.28
1636.00	EDWARD L SMITH	001 7000.00 110.00 000	1,658.64
654.00	GARY L SPARGER	001 7000.00 110.00 000	2,247.43
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	40.00
2112.00	JAMES M SPRAY	001 7000.00 110.00 000	1,947.28
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	2,040.74
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	20.00
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	2,152.08
1114.00	NANCY L WALKER	001 7000.00 110.00 000	1,312.11
1481.00	GARY C WARD	001 7000.00 110.00 000	20.00
1481.00	GARY C WARD	001 7000.00 110.00 000	2,040.74
1842.00	JOHN D WATSON	001 7000.00 110.00 000	2,152.08
1907.00	STASON L WIETE	001 7000.00 110.00 000	1,947.28
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	28.00
1917.00	KIMBERLY A HINES	001 7000.00 110.00 000	1,338.09
1978.00	MARY B JONES	001 7000.00 110.00 000	1,338.09
2246.00	ERICA N RIDGE	001 7000.00 110.00 000	1,223.37
1235.00	LORNA A SIETSMA	001 7000.00 110.00 000	1,338.09
1702.00	DAVID R STOIKE	001 7000.00 110.00 000	1,338.09
1926.00	JASON A TIMMONS	001 7000.00 110.00 000	28.00
1926.00	JASON A TIMMONS	001 7000.00 110.00 000	1,338.09
2178.00	KRISTIN M TOULOUSE	001 7000.00 110.00 000	28.00
2178.00	KRISTIN M TOULOUSE	001 7000.00 110.00 000	1,338.09
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	28.00
1930.00	TIFFANY L WILLIARD	001 7000.00 110.00 000	1,338.09
2121.00	DUSTIN L WINGER	001 7000.00 110.00 000	1,472.76
	POLICE: SALARIES - FULL TIME		118,387.08 COUNT 89 MALE 70 FEMALE 19
	POLICE		118,387.08 COUNT 89 MALE 70 FEMALE 19

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2251.00	LARRY G GRANT	001	7000.00 120.00 000	772.50						
2252.00	JESSE LEOPOLDO MEDRANO	001	7000.00 120.00 000	772.50						
1181.00	WILMA J MILLS	001	7000.00 120.00 000	976.70						
2235.00	AMANDA L BROOKS	001	7000.00 120.00 000	154.50						
2125.00	MARK A BRUNI	001	7000.00 120.00 000	185.40						
	POLICE: SALARIES - PART TIME			2,861.60	COUNT	5	MALE	3	FEMALE	2
	POLICE			2,861.60	COUNT	5	MALE	3	FEMALE	2
580.00	MARK A GOSNEY	001	7000.00 130.00 000	109.53						
1978.00	MARY B JONES	001	7000.00 130.00 000	100.38						
2246.00	ERICA N RIDGE	001	7000.00 130.00 000	45.87						
2246.00	ERICA N RIDGE	001	7000.00 130.00 000	45.87						
2178.00	KRISTIN M TOULOUSE	001	7000.00 130.00 000	204.96						
2121.00	DUSTIN L WINGER	001	7000.00 130.00 000	276.15						
	POLICE: SALARIES - OVERTIME			782.76	COUNT	6	MALE	2	FEMALE	4
	POLICE			782.76	COUNT	6	MALE	2	FEMALE	4
47.00	RICHARD D ANDERSON	001	8000.00 110.00 000	2,275.88						
133.00	MICHAEL A ANTHROP	001	8000.00 110.00 000	2,082.06						
1462.00	KEITH B BARKER	001	8000.00 110.00 000	1,947.28						
584.00	SCOTT P BARKER	001	8000.00 110.00 000	2,082.06						
2049.00	GRANT A BIRGE	001	8000.00 110.00 000	1,947.28						
487.00	GREGORY L BOOTH	001	8000.00 110.00 000	2,082.06						
2128.00	KEITH W BURTON	001	8000.00 110.00 000	1,843.58						
73.00	DONALD P CALLAHAN	001	8000.00 110.00 000	2,082.06						
2129.00	M SHANE CHAPMAN	001	8000.00 110.00 000	1,843.58						
2078.00	ERIC M DOYLE	001	8000.00 110.00 000	1,947.28						
68.00	PHILIP J DREW	001	8000.00 110.00 000	2,561.55						
51.00	CHARLES I ELDRIDGE	001	8000.00 110.00 000	2,297.18						
1024.00	DREW B FELLURE	001	8000.00 110.00 000	1,947.28						
898.00	DAVID C GILBERT	001	8000.00 110.00 000	1,947.28						
2190.00	KYLE D GLOVER	001	8000.00 110.00 000	1,843.58						
59.00	GERALD M GRUVER	001	8000.00 110.00 000	2,168.80						
1929.00	RYAN P HARBER	001	8000.00 110.00 000	1,947.28						
1801.00	BRIAN A HARSHBARGER	001	8000.00 110.00 000	1,947.28						
716.00	TIMOTHY J HEATH	001	8000.00 110.00 000	1,947.28						
61.00	JEFFREY L HOLDER	001	8000.00 110.00 000	2,297.18						
1221.00	JOHN B IRR	001	8000.00 110.00 000	1,947.28						
2036.00	BENJAMIN C JONES	001	8000.00 110.00 000	1,947.28						
63.00	TERRY JONES	001	8000.00 110.00 000	2,082.06						
2117.00	JOHN M KELLER JR.	001	8000.00 110.00 000	1,947.28						
135.00	BRIAN L LANCASTER	001	8000.00 110.00 000	2,227.59						
2037.00	SHAWN P LEUCK	001	8000.00 110.00 000	1,947.28						
2130.00	RYAN M LINDER	001	8000.00 110.00 000	1,843.58						
58.00	DANIEL J MILLER	001	8000.00 110.00 000	1,947.28						
65.00	ROBERT A MOLTER	001	8000.00 110.00 000	2,297.18						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
1417.00	EDWARD TY MORRIS	001 8000.00 110.00 000	1,947.28					
835.00	DANNIE W NEAL	001 8000.00 110.00 000	1,947.28					
1537.00	JEFF A NEED	001 8000.00 110.00 000	1,947.28					
1527.00	JAMES J REDD	001 8000.00 110.00 000	1,947.28					
860.00	JEFFREY M RICHARDS	001 8000.00 110.00 000	1,947.28					
1252.00	ANTONY O SCHUTTER	001 8000.00 110.00 000	2,062.36					
541.00	BRUCE A SIGMAN	001 8000.00 110.00 000	2,082.06					
69.00	EDWARD J SPITZNAGLE	001 8000.00 110.00 000	2,168.80					
2188.00	JUSTIN C TAYLOR	001 8000.00 110.00 000	1,843.58					
2189.00	JONATHAN W VANNESS	001 8000.00 110.00 000	1,843.58					
72.00	BRET F YUNDT	001 8000.00 110.00 000	1,947.28					
	FIRE: SALARIES - FULL TIME		80,908.68	COUNT	40	MALE	40	FEMALE 0
	FIRE		80,908.68	COUNT	40	MALE	40	FEMALE 0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	30.02					
	PMC: SALARIES- FULL TIME		30.02	COUNT	1	MALE	0	FEMALE 1
	POLICE MERIT COMMISSION		30.02	COUNT	1	MALE	0	FEMALE 1
001	GENERAL FUND		223,945.34	COUNT	161	MALE	121	FEMALE 40

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
85.00	DAVID A DOWNEY	002	.00 110.00 000	2,079.26						
1318.00	JUSTIN HITCHCOCK	002	.00 110.00 000	1,261.63						
1152.00	PAUL A KULL	002	.00 110.00 000	986.77						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 110.00 000	1,082.12						
1188.00	DENNIS T STEELE	002	.00 110.00 000	1,973.53						
1977.00	TONYA L VANAMAN	002	.00 110.00 000	511.30						
89.00	MADONNA C VANMETER	002	.00 110.00 000	1,973.53						
	MVH: SALARIES - FULL TIME			9,868.14	COUNT	7	MALE	5	FEMALE	2
				9,868.14	COUNT	7	MALE	5	FEMALE	2
87.00	JAMES W HEDDEN	002	.00 130.00 000	23.71						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	15.78						
	MVH: SALARIES - OVERTIME			39.49	COUNT	2	MALE	2	FEMALE	0
				39.49	COUNT	2	MALE	2	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			9,907.63	COUNT	9	MALE	7	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
133.00	MICHAEL A ANTHROP	008	.00 130.00 000	265.41						
65.00	ROBERT A MOLTER	008	.00 130.00 000	390.48						
1417.00	EDWARD TY MORRIS	008	.00 130.00 000	330.84						
541.00	BRUCE A SIGMAN	008	.00 130.00 000	353.88						
72.00	BRET F YUNDT	008	.00 130.00 000	413.55						
	FIRE FIGHTING: OVERTIME			1,754.16	COUNT	5	MALE	5	FEMALE	0
				1,754.16	COUNT	5	MALE	5	FEMALE	0
008	FIRE FIGHTING			1,754.16	COUNT	5	MALE	5	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1392.00	CURTIS P CUNNINGHAM	020	.00 110.00 000	1,442.55					
127.00	GERALD ALLEN GRADY	020	.00 110.00 000	1,818.65					
2075.00	DEBORAH J KERVIN	020	.00 110.00 000	1,026.24					
909.00	BETTY J MAY	020	.00 110.00 000	1,249.94					
2218.00	CHANDLER M POOLE	020	.00 110.00 000	1,270.95					
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,525.52					
	EDIT: SALARIES - FULL TIME			8,333.85	COUNT	6	MALE	3	FEMALE 3
				8,333.85	COUNT	6	MALE	3	FEMALE 3
020	ECONOMIC DEVELOP INCOME TAX			8,333.85	COUNT	6	MALE	3	FEMALE 3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT
1952.00	MICHAEL LINDEN BREWER	033	.00 130.00 000	260.82
497.00	VICKIE J DENSON	033	.00 130.00 000	82.08
1692.00	ADAM S FERGUSON	033	.00 130.00 000	332.01
580.00	MARK A GOSNEY	033	.00 130.00 000	328.59
2111.00	TROY M GREENE	033	.00 130.00 000	295.12
28.00	NANCEE L HETRICK	033	.00 130.00 000	368.90
134.00	MICHAEL R MAX	033	.00 130.00 000	438.12
2199.00	ADAM MILLER	033	.00 130.00 000	349.40
2134.00	JONATHAN TRAVIS MORGAN	033	.00 130.00 000	353.20
2232.00	MICHAEL J NOWORYTA	033	.00 130.00 000	284.94
1805.00	DANIEL R PHILLIPS	033	.00 130.00 000	353.97
531.00	MARK A RIDGE	033	.00 130.00 000	295.12
1798.00	MARCUS D SLIFER	033	.00 130.00 000	447.12
1740.00	DAVID S SMITH	033	.00 130.00 000	335.34
2112.00	JAMES M SPRAY	033	.00 130.00 000	596.16
1481.00	GARY C WARD	033	.00 130.00 000	77.28
	POLICE GRANT PROJECTS-OVERTIME			5,198.17 COUNT 16 MALE 14 FEMALE 2
				5,198.17 COUNT 16 MALE 14 FEMALE 2
033	POLICE GRANTS PROJECTS			5,198.17 COUNT 16 MALE 14 FEMALE 2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
2203.00	KURT C CLARK	061 4300.00 980.00 000	1,222.25					
483.00	BRIAN L CLAXTON	061 4300.00 980.00 000	1,682.17					
702.00	REX A FINFROCK	061 4300.00 980.00 000	1,496.69					
2127.00	JOHN EUGENE HART	061 4300.00 980.00 000	1,258.92					
2123.00	RYAN A HICKS	061 4300.00 980.00 000	1,258.92					
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,222.25					
2047.00	DANIEL E SANDERS	061 4300.00 980.00 000	1,428.39					
	WWTU OPERATING: SANT SALARIES		9,569.59	COUNT	7	MALE	7	FEMALE 0
			9,569.59	COUNT	7	MALE	7	FEMALE 0
702.00	REX A FINFROCK	061 4300.10 980.00 000	7.02					
87.00	JAMES W HEDDEN	061 4300.10 980.00 000	15.81					
2123.00	RYAN A HICKS	061 4300.10 980.00 000	5.90					
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	5.73					
	WWTU OPERATING: SANT OVERTIME		34.46	COUNT	4	MALE	4	FEMALE 0
			34.46	COUNT	4	MALE	4	FEMALE 0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	1,685.66					
1318.00	JUSTIN HITCHCOCK	061 4400.00 980.00 000	420.54					
1152.00	PAUL A KULL	061 4400.00 980.00 000	986.77					
1820.00	DOUGLAS C PERKINS	061 4400.00 980.00 000	1,496.69					
	WWTU OPER:POLLUTION PREV:SALAR		4,589.66	COUNT	4	MALE	4	FEMALE 0
			4,589.66	COUNT	4	MALE	4	FEMALE 0
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,800.94					
	WWTU OPERATING: LAB SALARIES		1,800.94	COUNT	1	MALE	1	FEMALE 0
			1,800.94	COUNT	1	MALE	1	FEMALE 0
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	550.00					
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	635.36					
	WWTU OPERAT: LAB SAL PART-TIME		1,185.36	COUNT	2	MALE	1	FEMALE 1
			1,185.36	COUNT	2	MALE	1	FEMALE 1
2250.00	FIKEVENI L DLAMINI	061 4540.10 980.00 000	22.00					
2233.00	ASHLEY ANN HOUNTZ	061 4540.10 980.00 000	44.00					
	WWTU OPERATING: LAB OVERTIME		66.00	COUNT	2	MALE	1	FEMALE 1
			66.00	COUNT	2	MALE	1	FEMALE 1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
2074.00	HENRY F BELL III	061 4560.00 980.00 000	1,428.39					
1803.00	MARK A HASSETT	061 4560.00 980.00 000	1,777.06					
2132.00	SHANNON J HICKS	061 4560.00 980.00 000	1,442.82					
484.00	LARRY T NEAL	061 4560.00 980.00 000	1,682.17					
2247.00	ROGER D SCHEIBE	061 4560.00 980.00 000	1,222.25					
	WWTU OPERATING:STREET SALARIES		7,552.69	COUNT	5	MALE	5	FEMALE 0
			7,552.69	COUNT	5	MALE	5	FEMALE 0
2132.00	SHANNON J HICKS	061 4560.10 980.00 000	6.77					
484.00	LARRY T NEAL	061 4560.10 980.00 000	110.43					
2247.00	ROGER D SCHEIBE	061 4560.10 980.00 000	38.94					
	WWTU OPERATING:STREET OVERTIME		156.14	COUNT	3	MALE	3	FEMALE 0
			156.14	COUNT	3	MALE	3	FEMALE 0
1748.00	JAMES E BJORK	061 4600.00 980.00 000						
1478.00	MICHAEL L FRENCH	061 4600.00 980.00 000	1,454.37					
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	22.41CR					
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	39.25					
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,194.80					
1983.00	MARK S JANSMA	061 4600.00 980.00 000	20.00					
1983.00	MARK S JANSMA	061 4600.00 980.00 000	1,412.38					
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	40.00					
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	1,298.53					
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	20.00					
1915.00	RANDY T MCKENZIE	061 4600.00 980.00 000	1,413.30					
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	20.00					
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	1,366.51					
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	20.00					
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	1,335.92					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	4.18CR					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	39.88					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	1,338.18					
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	1,473.24					
114.00	PHILLIP I WRIGHT	061 4600.00 980.00 000	1,846.56					
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	40.00					
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	1,194.80					
	WWTU OPERATING: PLANT SALARIES		15,541.13	COUNT	22	MALE	20	FEMALE 2
			15,541.13	COUNT	22	MALE	20	FEMALE 2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	23.16					
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	196.86					
1983.00	MARK S JANSMA	061 4600.10 980.00 000	10.74					
1749.00	THADDEUS S SNEDEKER	061 4600.10 980.00 000	13.82					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
114.00	PHILLIP I WRIGHT	061 4600.10 980.00 000	11.54					
	WWTU OPERATING: PLANT OVERTIME		256.12	COUNT	5	MALE	5	FEMALE 0
			256.12	COUNT	5	MALE	5	FEMALE 0
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,291.15					
1977.00	TONYA L VANAMAN	061 4710.00 980.00 000	576.57					
1234.00	LORRAINE J WILKINS	061 4710.00 980.00 000	1,404.00					
	WWTU OPER:BILLING OFC SALARIES		3,271.72	COUNT	3	MALE	0	FEMALE 3
			3,271.72	COUNT	3	MALE	0	FEMALE 3
1234.00	LORRAINE J WILKINS	061 4710.10 980.00 000	18.72					
	WWTU OPER:BILLING OFC OVERTIME		18.72	COUNT	1	MALE	0	FEMALE 1
			18.72	COUNT	1	MALE	0	FEMALE 1
1748.00	JAMES E BJORK	061 4800.00 980.00 000	1,730.39					
1986.00	ROBERT L BUSCH	061 4800.00 980.00 000	1,920.20					
85.00	DAVID A DOWNEY	061 4800.00 980.00 000	519.81					
2204.00	DAVID S HENDERSON	061 4800.00 980.00 000	2,541.89					
700.00	MARY BETTY MAXWELL	061 4800.00 980.00 000	1,411.75					
107.00	JOHN W POORE	061 4800.00 980.00 000	2,234.16					
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,198.85					
	WWTU OPERATING: ADMIN SALARIES		12,557.05	COUNT	7	MALE	6	FEMALE 1
			12,557.05	COUNT	7	MALE	6	FEMALE 1
1748.00	JAMES E BJORK	061 4800.10 980.00 000	73.01					
	WWTU OPERATING: ADMIN OVERTIME		73.01	COUNT	1	MALE	1	FEMALE 0
			73.01	COUNT	1	MALE	1	FEMALE 0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	90.64					
1931.00	DAVID M BUCK	061 4901.00 980.00 000	1,401.76					
2193.00	BETINA S COCHRAN	061 4901.00 980.00 000	236.45					
2013.00	ELIZABETH LYNN COOK	061 4901.00 980.00 000	377.83					
2192.00	JOHN R DENNIS	061 4901.00 980.00 000	1,097.67					
1159.00	JIM F EVERETTE	061 4901.00 980.00 000	1,730.43					
1684.00	WENDY L FIELD	061 4901.00 980.00 000	718.47					
1617.00	DIANE M FOSTER	061 4901.00 980.00 000	747.16					
127.00	GERALD ALLEN GRADY	061 4901.00 980.00 000	320.94					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2234.00	DEBRA ANN HARLOW	061 4901.00 980.00 000	82.50
2075.00	DEBORAH J KERVIN	061 4901.00 980.00 000	342.08
1951.00	HEATHER RENE KIDWELL	061 4901.00 980.00 000	471.98
2218.00	CHANDLER M POOLE	061 4901.00 980.00 000	1,270.95
1180.00	JUDITH C RHODES	061 4901.00 980.00 000	920.38
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	584.11
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	397.26
	WWTU OPERATING: BOW SALARIES		10,790.61 COUNT 16 MALE 5 FEMALE 11
			10,790.61 COUNT 16 MALE 5 FEMALE 11
061	WWTU OPERATING FUND		67,463.20 COUNT 83 MALE 63 FEMALE 20
	TOTAL GROSS PAYROLL		367,571.70

EMPLOYEE COUNT	MALE	FEMALE
377	259	118

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

001	GENERAL FUND	223945.34
002	MOTOR VEHICLE HIGHWAY	9907.63
003	PARKS AND RECREATION	31642.66
008	FIRE FIGHTING	1754.16
020	ECONOMIC DEVELOP INCOME TAX	8333.85
022	PARKS NONREVERTING OPERATING	19326.69
033	POLICE GRANTS PROJECTS	5198.17
061	WWTU OPERATING FUND	67463.20