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.

July 3, 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 $ 318,058.73 DATED THIS 3rd DAY OF July 2009 .

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_____	_____
_____	_____
_____	_____
_____	_____

PERIOD ENDING 6/26/09 CHECK DATE 7/03/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
29,623.06	7,925.76	3,934.29	10,315.79	3,650.91	16,659.93	4,528.53

RETIREMENT	CORP PAID RETIREMENT
14,423.00	

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

FUND	
001 GENERAL FUND	229,299.11
002 MOTOR VEHICLE HIGHWAY	9,976.07
008 FIRE FIGHTING	1,658.28
020 ECONOMIC DEVELOP INCOME TAX	8,333.85
033 POLICE GRANTS PROJECTS	1,230.51
061 WWTU OPERATING FUND	67,560.91
TOTAL	318,058.73

** 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	525.94					
	MAYOR: SALARIES - PART TIME		525.94	COUNT	1	MALE	0 FEMALE	1
	MAYOR		525.94	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	1,501.05					
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	926.93					
	CLK-TRS: SALARIES - FULL TIME		5,994.62	COUNT	5	MALE	0 FEMALE	5
	CLERK-TREASURER		5,994.62	COUNT	5	MALE	0 FEMALE	5
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000	44.50					
1924.00	GAIL THAYER-COPELAND	001 2000.00 130.00 000	15.01					
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000	8.83					
	CLK-TRS: SALARIES OVERTIME		68.34	COUNT	3	MALE	0 FEMALE	3
	CLERK-TREASURER		68.34	COUNT	3	MALE	0 FEMALE	3
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	329.60					
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	176.00					
	ENG: SALARIES - PART TIME		1,765.10	COUNT	4	MALE	2	FEMALE 2
	ENGINEERING		1,765.10	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	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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1450.00	JEFFREY D MARTIN	001 7000.00 110.00 000	1,368.15
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	20.00CR
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 91 MALE 72 FEMALE 19
	POLICE		118,387.08 COUNT 91 MALE 72 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	945.23					
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	185.40					
2125.00	MARK A BRUNI	001 7000.00 120.00 000	61.80					
2125.00	MARK A BRUNI	001 7000.00 120.00 000	154.50					
	POLICE: SALARIES - PART TIME		2,891.93	COUNT	6	MALE	4	FEMALE 2
	POLICE		2,891.93	COUNT	6	MALE	4	FEMALE 2
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	223.56					
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	1,256.37					
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	178.28					
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	131.49					
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	2.13					
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	2.98					
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	1.28					
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	3.40					
1479.00	TROY W HARRIS	001 7000.00 130.00 000	540.73					
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	60.85					
29.00	TAMRA K HOLDER	001 7000.00 130.00 000	19.55					
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	58.44					
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	3.40					
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	3.83					
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	1.28					
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	11.48					
1676.00	DAVID E LORD	001 7000.00 130.00 000	1,020.65					
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	80.70					
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	586.73					
331.00	JEFFREY P RAY	001 7000.00 130.00 000	51.02					
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	217.35					
1740.00	DAVID S SMITH	001 7000.00 130.00 000	689.31					
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	255.10					
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	332.59					
1481.00	GARY C WARD	001 7000.00 130.00 000	38.64					
1907.00	STASON L WIETE	001 7000.00 130.00 000	292.08					
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	102.48					
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	45.87					
2121.00	DUSTIN L WINGER	001 7000.00 130.00 000	331.38					
	POLICE: SALARIES - OVERTIME		6,542.95	COUNT	29	MALE	25	FEMALE 4
	POLICE		6,542.95	COUNT	29	MALE	25	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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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					
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						
	PMC: SALARIES- FULL TIME			COUNT	1	MALE	0	FEMALE 1
	POLICE MERIT COMMISSION			COUNT	1	MALE	0	FEMALE 1
001	GENERAL FUND		229,299.11	COUNT	189	MALE	147	FEMALE 42

** 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
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34					
89.00	MADONNA C VANMETER	002	.00 130.00 000	49.34					
89.00	MADONNA C VANMETER	002	.00 130.00 000	9.25					
	MVH: SALARIES - OVERTIME			107.93	COUNT	3	MALE	1	FEMALE 2
				107.93	COUNT	3	MALE	1	FEMALE 2
002	MOTOR VEHICLE HIGHWAY			9,976.07	COUNT	10	MALE	6	FEMALE 4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1462.00	KEITH B BARKER	008	.00 130.00 000	330.84					
2129.00	M SHANE CHAPMAN	008	.00 130.00 000	313.20					
1252.00	ANTONY O SCHUTTER	008	.00 130.00 000	701.04					
2189.00	JONATHAN W VANNESS	008	.00 130.00 000	313.20					
	FIRE FIGHTING: OVERTIME			1,658.28	COUNT	4	MALE	4	FEMALE 0
				1,658.28	COUNT	4	MALE	4	FEMALE 0
008	FIRE FIGHTING			1,658.28	COUNT	4	MALE	4	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					
580.00	MARK A GOSNEY	033	.00 130.00 000	182.55					
1805.00	DANIEL R PHILLIPS	033	.00 130.00 000	447.12					
531.00	MARK A RIDGE	033	.00 130.00 000	221.34					
1740.00	DAVID S SMITH	033	.00 130.00 000	186.30					
1481.00	GARY C WARD	033	.00 130.00 000	193.20					
	POLICE GRANT PROJECTS-OVERTIME			1,230.51	COUNT	5	MALE	5	FEMALE 0
				1,230.51	COUNT	5	MALE	5	FEMALE 0
033	POLICE GRANTS PROJECTS			1,230.51	COUNT	5	MALE	5	FEMALE 0

** 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
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
87.00	JAMES W HEDDEN	061 4400.10 980.00 000	5.27					
	WWTU OPER:POLLUTION PREV:OVERT		5.27	COUNT	1	MALE	1 FEMALE	0
			5.27	COUNT	1	MALE	1 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	548.13					
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	588.17					
	WWTU OPERAT: LAB SAL PART-TIME		1,136.30	COUNT	2	MALE	1 FEMALE	1
			1,136.30	COUNT	2	MALE	1 FEMALE	1
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
1748.00	JAMES E BJORK	061 4600.00 980.00 000						
1478.00	MICHAEL L FRENCH	061 4600.00 980.00 000	7.50					
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	40.00					
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	40.00					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	4.18					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	39.88CR					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	40.00					
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	7.50					
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		15,587.89	COUNT	25	MALE	23	FEMALE 2
			15,587.89	COUNT	25	MALE	23	FEMALE 2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	122.72					
1983.00	MARK S JANSMA	061 4600.10 980.00 000	14.86					
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	22.31					
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	52.00					
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	279.96					
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	53.96					
	WWTU OPERATING: PLANT OVERTIME		545.81	COUNT	6	MALE	5	FEMALE 1
			545.81	COUNT	6	MALE	5	FEMALE 1
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
1234.00	LORRAINE J WILKINS	061 4710.10 980.00 000	56.16					
1234.00	LORRAINE J WILKINS	061 4710.10 980.00 000	14.04					
	WWTU OPER:BILLING OFC OVERTIME		70.20	COUNT	2	MALE	0 FEMALE	2
			70.20	COUNT	2	MALE	0 FEMALE	2
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	43.26					
1748.00	JAMES E BJORK	061 4800.10 980.00 000	37.85					
	WWTU OPERATING: ADMIN OVERTIME		81.11	COUNT	2	MALE	2 FEMALE	0
			81.11	COUNT	2	MALE	2 FEMALE	0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	82.40					
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					
2234.00	DEBRA ANN HARLOW	061 4901.00 980.00 000	92.81					
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		10,792.68	COUNT	16	MALE	5 FEMALE	11
			10,792.68	COUNT	16	MALE	5 FEMALE	11
061	WWTU OPERATING FUND		67,560.91	COUNT	81	MALE	60 FEMALE	21
	TOTAL GROSS PAYROLL		372,827.89					

EMPLOYEE COUNT	MALE	FEMALE
404	272	132

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

001	GENERAL FUND	229299.11
002	MOTOR VEHICLE HIGHWAY	9976.07
003	PARKS AND RECREATION	35655.45
008	FIRE FIGHTING	1658.28
020	ECONOMIC DEVELOP INCOME TAX	8333.85
022	PARKS NONREVERTING OPERATING	19113.71
033	POLICE GRANTS PROJECTS	1230.51
061	WWTU OPERATING FUND	67560.91