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.

August 14, 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 $ 311,448.21. DATED THIS 14th DAY OF August 2009 .

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PERIOD ENDING 8/07/09 CHECK DATE 8/14/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
28,564.80	7,909.09	3,845.98	10,102.38	3,609.08	16,150.56	4,503.53

RETIREMENT	CORP PAID RETIREMENT
14,429.00	

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

FUND	
001 GENERAL FUND	222,903.87
002 MOTOR VEHICLE HIGHWAY	9,989.94
008 FIRE FIGHTING	717.72
020 ECONOMIC DEVELOP INCOME TAX	6,889.57
033 POLICE GRANTS PROJECTS	1,428.62
061 WWTU OPERATING FUND	69,518.49
TOTAL	311,448.21

** 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	610.09					
2283.00	RACHEL RIEKE WEAVER	001	1000.00 120.00 000	32.73					
	MAYOR: SALARIES - PART TIME			642.82	COUNT	2	MALE	0 FEMALE	2
	MAYOR			642.82	COUNT	2	MALE	0 FEMALE	2
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
1015.00	KATRINA S VAUGHAN	001	2000.00 130.00 000	44.15					
1015.00	KATRINA S VAUGHAN	001	2000.00 130.00 000	26.49					
	CLK-TRS: SALARIES OVERTIME			70.64	COUNT	2	MALE	0 FEMALE	2
	CLERK-TREASURER			70.64	COUNT	2	MALE	0 FEMALE	2
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	494.40					
2280.00	KENDAL M HODGE	001 5000.00 120.00 000	462.00					
2254.00	MATTHEW THOMAS MIGLIORE	001 5000.00 120.00 000	379.50					
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	566.50					
	ENG: SALARIES - PART TIME		1,902.40	COUNT	4	MALE	2	FEMALE 2
	ENGINEERING		1,902.40	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					
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50					
1181.00	WILMA J MILLS	001 7000.00 120.00 000	938.68					
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	92.70					
2125.00	MARK A BRUNI	001 7000.00 120.00 000	154.50					
	POLICE: SALARIES - PART TIME		1,958.38	COUNT	4	MALE	2	FEMALE 2
	POLICE		1,958.38	COUNT	4	MALE	2	FEMALE 2
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	94.98					
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	223.56					
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	12.81					
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	128.10					
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	12.81					
2121.00	DUSTIN L WINGER	001 7000.00 130.00 000	41.42					
	POLICE: SALARIES - OVERTIME		513.68	COUNT	6	MALE	4	FEMALE 2
	POLICE		513.68	COUNT	6	MALE	4	FEMALE 2
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	1,947.28					
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	1,947.28					
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	1,947.28					
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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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		81,219.78	COUNT	40	MALE	40	FEMALE 0
	FIRE		81,219.78	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		222,903.87	COUNT	162	MALE	122	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	39.51					
1152.00	PAUL A KULL	002	.00 130.00 000	6.17					
2047.00	DANIEL E SANDERS	002	.00 130.00 000	26.78					
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34					
	MVH: SALARIES - OVERTIME			121.80	COUNT	4	MALE	4	FEMALE 0
				121.80	COUNT	4	MALE	4	FEMALE 0
002	MOTOR VEHICLE HIGHWAY			9,989.94	COUNT	11	MALE	9	FEMALE 2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
47.00	RICHARD D ANDERSON	008	.00 130.00 000	386.88					
860.00	JEFFREY M RICHARDS	008	.00 130.00 000	330.84					
	FIRE FIGHTING: OVERTIME			717.72	COUNT	2	MALE	2 FEMALE	0
				717.72	COUNT	2	MALE	2 FEMALE	0
008	FIRE FIGHTING			717.72	COUNT	2	MALE	2 FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1392.00	CURTIS P CUNNINGHAM	020	.00 110.00 000	1,442.55					
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					
2282.00	RICHARD L WALKER	020	.00 110.00 000	1,438.12CR					
2282.00	RICHARD L WALKER	020	.00 110.00 000	1,812.49					
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,525.52					
	EDIT: SALARIES - FULL TIME			6,889.57	COUNT	7	MALE	4	FEMALE 3
				6,889.57	COUNT	7	MALE	4	FEMALE 3
020	ECONOMIC DEVELOP INCOME TAX			6,889.57	COUNT	7	MALE	4	FEMALE 3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1692.00	ADAM S FERGUSON	033	.00 130.00 000	387.35					
580.00	MARK A GOSNEY	033	.00 130.00 000	219.06					
2199.00	ADAM MILLER	033	.00 130.00 000	174.70					
2134.00	JONATHAN TRAVIS MORGAN	033	.00 130.00 000	105.96					
1805.00	DANIEL R PHILLIPS	033	.00 130.00 000	149.04					
531.00	MARK A RIDGE	033	.00 130.00 000	147.56					
1740.00	DAVID S SMITH	033	.00 130.00 000	167.67					
1481.00	GARY C WARD	033	.00 130.00 000	38.64					
1481.00	GARY C WARD	033	.00 130.00 000	38.64					
	POLICE GRANT PROJECTS-OVERTIME			1,428.62	COUNT	9	MALE	9	FEMALE 0
				1,428.62	COUNT	9	MALE	9	FEMALE 0
033	POLICE GRANTS PROJECTS			1,428.62	COUNT	9	MALE	9	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
2074.00	HENRY F BELL III	061 4300.10 980.00 000	6.70					
2203.00	KURT C CLARK	061 4300.10 980.00 000	17.19					
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	5.26					
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	7.89					
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	17.71					
2123.00	RYAN A HICKS	061 4300.10 980.00 000	11.81					
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	23.66					
	WWTU OPERATING: SANT OVERTIME		90.22	COUNT	7	MALE	7	FEMALE 0
			90.22	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
1820.00	DOUGLAS C PERKINS	061 4400.10 980.00 000	4.68					
	WWTU OPER:POLLUTION PREV:OVERT		4.68	COUNT	1	MALE	1	FEMALE 0
			4.68	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	484.00					
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	616.00					
	WWTU OPERAT: LAB SAL PART-TIME		1,100.00	COUNT	2	MALE	1	FEMALE 1

1,100.00 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	33.83					
484.00	LARRY T NEAL	061 4560.10 980.00 000	47.33					
	WWTU OPERATING:STREET OVERTIME		81.16	COUNT	2	MALE	2	FEMALE 0
			81.16	COUNT	2	MALE	2	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	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	1,338.18					
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	20.00					
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		15,588.59	COUNT	21	MALE	19	FEMALE 2
			15,588.59	COUNT	21	MALE	19	FEMALE 2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	231.60					
1983.00	MARK S JANSMA	061 4600.10 980.00 000	272.30					
	WWTU OPERATING: PLANT OVERTIME		503.90	COUNT	2	MALE	2	FEMALE 0
			503.90	COUNT	2	MALE	2	FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	43.05					
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	51.66					
1234.00	LORRAINE J WILKINS	061 4710.10 980.00 000	74.88					
1234.00	LORRAINE J WILKINS	061 4710.10 980.00 000	14.04					
	WWTU OPER:BILLING OFC OVERTIME		183.63	COUNT	4	MALE	0 FEMALE	4
			183.63	COUNT	4	MALE	0 FEMALE	4
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	75.71					
	WWTU OPERATING: ADMIN OVERTIME		75.71	COUNT	1	MALE	1 FEMALE	0
			75.71	COUNT	1	MALE	1 FEMALE	0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	123.60					
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					
2234.00	DEBRA ANN HARLOW	061 4901.00 980.00 000	107.66					
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					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	584.11
2281.00	MICHAEL A THOMPSON II	061 4901.00 980.00 000	2,015.39
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	397.26
2283.00	RACHEL RIEKE WEAVER	061 4901.00 980.00 000	5.77

	WWTU OPERATING: BOW SALARIES	12,548.95	COUNT	17	MALE	5	FEMALE	12
		12,548.95	COUNT	17	MALE	5	FEMALE	12
061	WWTU OPERATING FUND	69,518.49	COUNT	84	MALE	61	FEMALE	23
	TOTAL GROSS PAYROLL	350,075.48						

EMPLOYEE COUNT	MALE	FEMALE
357	245	112

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

001	GENERAL FUND	222903.87
002	MOTOR VEHICLE HIGHWAY	9989.94
003	PARKS AND RECREATION	30489.41
008	FIRE FIGHTING	717.72
020	ECONOMIC DEVELOP INCOME TAX	6889.57
022	PARKS NONREVERTING OPERATING	8137.86
033	POLICE GRANTS PROJECTS	1428.62
061	WWTU OPERATING FUND	69518.49