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.

October 7, _____, 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 $ 387,405.79 DATED THIS 7th DAY OF October 2009 .

PERIOD ENDING 10/02/09 CHECK DATE 10/09/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,227.92	8,721.22	4,793.40	12,678.81	4,491.67	16,367.25	4,356.03

RETIREMENT	CORP PAID RETIREMENT
14,780.08	

- - - GROSS BREAKDOWN BY FUND - - - - -

FUND	
001 GENERAL FUND	289,145.36
002 MOTOR VEHICLE HIGHWAY	13,197.29
008 FIRE FIGHTING	1,015.56
020 ECONOMIC DEVELOP INCOME TAX	9,798.84
033 POLICE GRANTS PROJECTS	537.51
061 WWTU OPERATING FUND	73,699.23
898 LIFE INSURANCE FRINGE BENEFIT	12.00
TOTAL	387,405.79

** 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
2283.00	RACHEL RIEKE WEAVER	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	1,501.05						
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
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
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	395.52						
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	110.00						
	ENG: SALARIES - PART TIME		505.52	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		505.52	COUNT	2	MALE	1	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	1,947.28
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
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	1,947.28
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	20.00

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	1,843.58
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
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,337.35CR
1171.00	JOHN T WALKER	001 7000.00 110.00 000	2,337.35
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		118,769.53 COUNT 92 MALE 73 FEMALE 19
	POLICE		118,769.53 COUNT 92 MALE 73 FEMALE 19
1597.00	VICKI L BURCH	001 7000.00 120.00 000	31.45
1764.00	SHERRI L DUNSCOMB	001 7000.00 120.00 000	314.50
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	15.73
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	251.60
2197.00	SHERRI GALBRAITH	001 7000.00 120.00 000	62.90
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	314.50
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	314.50
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	803.40
1181.00	WILMA J MILLS	001 7000.00 120.00 000	976.70
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	493.90
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	283.05
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50
2125.00	MARK A BRUNI	001 7000.00 120.00 000	285.83
	POLICE: SALARIES - PART TIME		5,235.06 COUNT 14 MALE 3 FEMALE 11
	POLICE		5,235.06 COUNT 14 MALE 3 FEMALE 11
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	328.80
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	205.50
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	186.30
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	186.30
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	184.45
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	202.90
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	302.63
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	201.75
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	201.75
432.00	SCOTT M FOHR	001 7000.00 130.00 000	364.57
432.00	SCOTT M FOHR	001 7000.00 130.00 000	493.24
580.00	MARK A GOSNEY	001 7000.00 130.00 000	182.55
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	184.45
2133.00	DANIEL R GRIFFIN	001 7000.00 130.00 000	184.45
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	182.55
28.00	NANCEE L HETRICK	001 7000.00 130.00 000	313.57
1533.00	JEFFREY A KIRBY	001 7000.00 130.00 000	182.55
1676.00	DAVID E LORD	001 7000.00 130.00 000	123.30
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	298.08
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	260.82
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	316.71
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	111.78
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	104.82
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	104.82
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	174.70
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	209.64
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	122.19
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	122.19
1805.00	DANIEL R PHILLIPS	001 7000.00 130.00 000	279.45
331.00	JEFFREY P RAY	001 7000.00 130.00 000	325.21
531.00	MARK A RIDGE	001 7000.00 130.00 000	313.57
531.00	MARK A RIDGE	001 7000.00 130.00 000	202.90
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	210.43
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	298.08
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	37.26
654.00	GARY L SPARGER	001 7000.00 130.00 000	210.70
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	93.15
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	325.84

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1481.00	GARY C WARD	001 7000.00 130.00 000	309.12
1481.00	GARY C WARD	001 7000.00 130.00 000	328.44
1842.00	JOHN D WATSON	001 7000.00 130.00 000	201.75
1235.00	LORNA A SIETSMA	001 7000.00 130.00 000	62.74
	POLICE: SALARIES - OVERTIME		9,236.00 COUNT 42 MALE 36 FEMALE 6
	POLICE		9,236.00 COUNT 42 MALE 36 FEMALE 6
1952.00	MICHAEL LINDEN BREWER	001 7000.00 155.00 000	625.00
1689.00	JERRY D BURK	001 7000.00 155.00 000	350.00
1681.00	ARTHUR A CHOATE	001 7000.00 155.00 000	625.00
15.00	MATTHEW S CODDINGTON	001 7000.00 155.00 000	625.00
707.00	KEVIN J COOMEY	001 7000.00 155.00 000	625.00
1606.00	WILLIAM J DEARING	001 7000.00 155.00 000	625.00
1755.00	JEFFREY D DECKER	001 7000.00 155.00 000	625.00
1175.00	JASON L DOMBKOWSKI	001 7000.00 155.00 000	625.00
873.00	JEFFREY J DUNSCOMB	001 7000.00 155.00 000	625.00
2015.00	JONATHAN M EAGER	001 7000.00 155.00 000	625.00
1692.00	ADAM S FERGUSON	001 7000.00 155.00 000	625.00
1248.00	KEVIN A FLYNN	001 7000.00 155.00 000	625.00
432.00	SCOTT M FOHR	001 7000.00 155.00 000	625.00
26.00	MICHAEL D FRANCIS	001 7000.00 155.00 000	625.00
1245.00	WILLIAM J GALLAGHER	001 7000.00 155.00 000	625.00
580.00	MARK A GOSNEY	001 7000.00 155.00 000	625.00
2111.00	TROY M GREENE	001 7000.00 155.00 000	625.00
1976.00	DONALD SHERMAN GREENWOOD	001 7000.00 155.00 000	625.00
2133.00	DANIEL R GRIFFIN	001 7000.00 155.00 000	625.00
1479.00	TROY W HARRIS	001 7000.00 155.00 000	625.00
1690.00	DONALD E HARTMAN	001 7000.00 155.00 000	625.00
28.00	NANCEE L HETRICK	001 7000.00 155.00 000	625.00
2017.00	CHAD E KENDRICKS	001 7000.00 155.00 000	625.00
1741.00	JOHN H KING	001 7000.00 155.00 000	350.00
1533.00	JEFFREY A KIRBY	001 7000.00 155.00 000	625.00
41.00	CHRISTOPHER J LEROUX	001 7000.00 155.00 000	625.00
1676.00	DAVID E LORD	001 7000.00 155.00 000	625.00
874.00	CYNTHIA A MARION	001 7000.00 155.00 000	625.00
1450.00	JEFFREY D MARTIN	001 7000.00 155.00 000	350.00
45.00	DANIEL D MARVIN	001 7000.00 155.00 000	625.00
134.00	MICHAEL R MAX	001 7000.00 155.00 000	625.00
2199.00	ADAM MILLER	001 7000.00 155.00 000	625.00
533.00	MARSHA ANN MILLER	001 7000.00 155.00 000	625.00
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 155.00 000	625.00
2232.00	MICHAEL J NOWORYTA	001 7000.00 155.00 000	352.88
1331.00	JASON H PHILHOWER	001 7000.00 155.00 000	625.00
1805.00	DANIEL R PHILLIPS	001 7000.00 155.00 000	625.00
331.00	JEFFREY P RAY	001 7000.00 155.00 000	625.00
531.00	MARK A RIDGE	001 7000.00 155.00 000	625.00
46.00	JANET A SHEPHERD	001 7000.00 155.00 000	625.00
1798.00	MARCUS D SLIFER	001 7000.00 155.00 000	625.00
1740.00	DAVID S SMITH	001 7000.00 155.00 000	625.00

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1636.00	EDWARD L SMITH	001 7000.00 155.00 000	350.00
654.00	GARY L SPARGER	001 7000.00 155.00 000	625.00
2112.00	JAMES M SPRAY	001 7000.00 155.00 000	625.00
1258.00	FREDRICK TOWNSEND	001 7000.00 155.00 000	625.00
1398.00	DAVID A VANVACTOR	001 7000.00 155.00 000	625.00
1171.00	JOHN T WALKER	001 7000.00 155.00 000	625.00
1481.00	GARY C WARD	001 7000.00 155.00 000	625.00
1842.00	JOHN D WATSON	001 7000.00 155.00 000	625.00
1907.00	STASON L WIETE	001 7000.00 155.00 000	625.00
	POLICE: CLOTH/UNIFORM ALLOW		30,502.88 COUNT 51 MALE 47 FEMALE 4
	POLICE		30,502.88 COUNT 51 MALE 47 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	1,947.28
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
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
47.00	RICHARD D ANDERSON	001 8000.00 155.00 000	625.00
133.00	MICHAEL A ANTHROP	001 8000.00 155.00 000	625.00
1462.00	KEITH B BARKER	001 8000.00 155.00 000	625.00
584.00	SCOTT P BARKER	001 8000.00 155.00 000	625.00
2049.00	GRANT A BIRGE	001 8000.00 155.00 000	625.00
487.00	GREGORY L BOOTH	001 8000.00 155.00 000	625.00
2128.00	KEITH W BURTON	001 8000.00 155.00 000	625.00
73.00	DONALD P CALLAHAN	001 8000.00 155.00 000	625.00
2129.00	M SHANE CHAPMAN	001 8000.00 155.00 000	625.00
2078.00	ERIC M DOYLE	001 8000.00 155.00 000	625.00
68.00	PHILIP J DREW	001 8000.00 155.00 000	625.00
51.00	CHARLES I ELDRIDGE	001 8000.00 155.00 000	625.00
1024.00	DREW B FELLURE	001 8000.00 155.00 000	625.00
898.00	DAVID C GILBERT	001 8000.00 155.00 000	625.00
2190.00	KYLE D GLOVER	001 8000.00 155.00 000	625.00
59.00	GERALD M GRUVER	001 8000.00 155.00 000	625.00
1929.00	RYAN P HARBER	001 8000.00 155.00 000	625.00
1801.00	BRIAN A HARSHBARGER	001 8000.00 155.00 000	625.00
716.00	TIMOTHY J HEATH	001 8000.00 155.00 000	625.00
61.00	JEFFREY L HOLDER	001 8000.00 155.00 000	625.00
1221.00	JOHN B IRR	001 8000.00 155.00 000	625.00
2036.00	BENJAMIN C JONES	001 8000.00 155.00 000	625.00
63.00	TERRY JONES	001 8000.00 155.00 000	625.00
2117.00	JOHN M KELLER JR.	001 8000.00 155.00 000	625.00
135.00	BRIAN L LANCASTER	001 8000.00 155.00 000	625.00
2037.00	SHAWN P LEUCK	001 8000.00 155.00 000	625.00
2130.00	RYAN M LINDER	001 8000.00 155.00 000	625.00
58.00	DANIEL J MILLER	001 8000.00 155.00 000	625.00
65.00	ROBERT A MOLTER	001 8000.00 155.00 000	625.00
1417.00	EDWARD TY MORRIS	001 8000.00 155.00 000	625.00
835.00	DANNIE W NEAL	001 8000.00 155.00 000	625.00
1537.00	JEFF A NEED	001 8000.00 155.00 000	625.00
1527.00	JAMES J REDD	001 8000.00 155.00 000	625.00
860.00	JEFFREY M RICHARDS	001 8000.00 155.00 000	625.00
1252.00	ANTONY O SCHUTTER	001 8000.00 155.00 000	625.00
541.00	BRUCE A SIGMAN	001 8000.00 155.00 000	625.00
69.00	EDWARD J SPITZNAGLE	001 8000.00 155.00 000	625.00
2188.00	JUSTIN C TAYLOR	001 8000.00 155.00 000	625.00
2189.00	JONATHAN W VANNESS	001 8000.00 155.00 000	625.00
72.00	BRET F YUNDT	001 8000.00 155.00 000	625.00
	FIRE: CLOTH/UNIFORM ALLOWANCE		25,000.00 COUNT 40 MALE 40 FEMALE 0
	FIRE		25,000.00 COUNT 40 MALE 40 FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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		289,145.36	COUNT	297	MALE	244	FEMALE	53

** 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	482.05						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	362.83						
2253.00	JAMES CURTIS MILLER	002	.00 130.00 000	171.90						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	421.05						
2047.00	DANIEL E SANDERS	002	.00 130.00 000	100.43						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
1188.00	DENNIS T STEELE	002	.00 130.00 000	148.04						
89.00	MADONNA C VANMETER	002	.00 130.00 000	18.51						
	MVH: SALARIES - OVERTIME			1,754.15	COUNT	8	MALE	7	FEMALE	1
				1,754.15	COUNT	8	MALE	7	FEMALE	1
85.00	DAVID A DOWNEY	002	.00 155.00 000	300.00						
1318.00	JUSTIN HITCHCOCK	002	.00 155.00 000	225.00						
1152.00	PAUL A KULL	002	.00 155.00 000	150.00						
2046.00	MICHAEL DEAN MCTAGUE	002	.00 155.00 000	300.00						
1188.00	DENNIS T STEELE	002	.00 155.00 000	300.00						
89.00	MADONNA C VANMETER	002	.00 155.00 000	300.00						
	MVH: CLOTH/UNIFORM ALLOWANCE			1,575.00	COUNT	6	MALE	5	FEMALE	1
				1,575.00	COUNT	6	MALE	5	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			13,197.29	COUNT	21	MALE	17	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
133.00	MICHAEL A ANTHROP	008	.00 130.00 000	353.88					
1462.00	KEITH B BARKER	008	.00 130.00 000	330.84					
898.00	DAVID C GILBERT	008	.00 130.00 000	330.84					
	FIRE FIGHTING: OVERTIME			1,015.56	COUNT	3	MALE	3	FEMALE 0
				1,015.56	COUNT	3	MALE	3	FEMALE 0
008	FIRE FIGHTING			1,015.56	COUNT	3	MALE	3	FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1392.00	CURTIS P CUNNINGHAM	020	.00 110.00 000	1,442.55					
2284.00	DALE B DIXON	020	.00 110.00 000	1,471.15					
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	1,812.49					
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,525.52					
	EDIT: SALARIES - FULL TIME			9,798.84	COUNT	7	MALE	4	FEMALE 3
				9,798.84	COUNT	7	MALE	4	FEMALE 3
020	ECONOMIC DEVELOP INCOME TAX			9,798.84	COUNT	7	MALE	4	FEMALE 3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2133.00	DANIEL R GRIFFIN	033	.00 130.00 000	147.56						
1331.00	JASON H PHILHOWER	033	.00 130.00 000	203.65						
1805.00	DANIEL R PHILLIPS	033	.00 130.00 000	186.30						
	POLICE GRANT PROJECTS-OVERTIME			537.51	COUNT	3	MALE	3	FEMALE	0
				537.51	COUNT	3	MALE	3	FEMALE	0
033	POLICE GRANTS PROJECTS			537.51	COUNT	3	MALE	3	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
2203.00	KURT C CLARK	061 4300.10 980.00 000	22.92					
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	13.39					
	WWTU OPERATING: SANT OVERTIME		36.31	COUNT	2	MALE	2 FEMALE	0
			36.31	COUNT	2	MALE	2 FEMALE	0
2203.00	KURT C CLARK	061 4300.50 980.00 000	300.00					
483.00	BRIAN L CLAXTON	061 4300.50 980.00 000	300.00					
702.00	REX A FINFROCK	061 4300.50 980.00 000	300.00					
2127.00	JOHN EUGENE HART	061 4300.50 980.00 000	300.00					
2123.00	RYAN A HICKS	061 4300.50 980.00 000	300.00					
2253.00	JAMES CURTIS MILLER	061 4300.50 980.00 000	300.00					
2047.00	DANIEL E SANDERS	061 4300.50 980.00 000	300.00					
	WWTU OPERATING: CLOTHING ALLOW		2,100.00	COUNT	7	MALE	7 FEMALE	0
			2,100.00	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 4400.50 980.00 000	300.00					
1318.00	JUSTIN HITCHCOCK	061 4400.50 980.00 000	75.00					
1152.00	PAUL A KULL	061 4400.50 980.00 000	150.00					
1820.00	DOUGLAS C PERKINS	061 4400.50 980.00 000	300.00					
	WWTU OP:POLLUT CLOTHING ALLOW		825.00	COUNT	4	MALE	4 FEMALE	0
			825.00	COUNT	4	MALE	4 FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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	440.00						
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	506.00						
	WWTU OPERAT: LAB SAL PART-TIME		946.00	COUNT	2	MALE	1	FEMALE	1
			946.00	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
484.00	LARRY T NEAL	061 4560.10 980.00 000	7.89						
	WWTU OPERATING:STREET OVERTIME		7.89	COUNT	1	MALE	1	FEMALE	0
			7.89	COUNT	1	MALE	1	FEMALE	0
2074.00	HENRY F BELL III	061 4560.50 980.00 000	300.00						
2132.00	SHANNON J HICKS	061 4560.50 980.00 000	300.00						
484.00	LARRY T NEAL	061 4560.50 980.00 000	300.00						
2247.00	ROGER D SCHEIBE	061 4560.50 980.00 000	300.00						
	WWTU OPER:STREET CLOTHING ALLO		1,200.00	COUNT	4	MALE	4	FEMALE	0
			1,200.00	COUNT	4	MALE	4	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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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	8.54CR						
1984.00	DAVID C MCKINLEY	061 4600.00 980.00 000	19.88						
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	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	1,204.42						
	WWTU OPERATING: PLANT SALARIES		15,569.55	COUNT	21	MALE	19	FEMALE	2
			15,569.55	COUNT	21	MALE	19	FEMALE	2
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	463.20						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	112.65						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	130.00						
	WWTU OPERATING: PLANT OVERTIME		705.85	COUNT	3	MALE	3	FEMALE	0
			705.85	COUNT	3	MALE	3	FEMALE	0
2286.00	KATHLEEN M. HENDERSON	061 4710.00 980.00 000	1,346.15						
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,346.15						
1977.00	TONYA L VANAMAN	061 4710.00 980.00 000	576.57						
	WWTU OPER:BILLING OFC SALARIES		3,268.87	COUNT	3	MALE	0	FEMALE	3
			3,268.87	COUNT	3	MALE	0	FEMALE	3
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	89.75						
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	40.39						
1977.00	TONYA L VANAMAN	061 4710.10 980.00 000	43.50						
	WWTU OPER:BILLING OFC OVERTIME		173.64	COUNT	3	MALE	0	FEMALE	3
			173.64	COUNT	3	MALE	0	FEMALE	3
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1748.00	JAMES E BJORK	061 4800.10 980.00 000	32.45						
1748.00	JAMES E BJORK	061 4800.10 980.00 000	10.82						
	WWTU OPERATING: ADMIN OVERTIME		43.27	COUNT	2	MALE	2	FEMALE	0
			43.27	COUNT	2	MALE	2	FEMALE	0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	98.88						
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						
2284.00	DALE B DIXON	061 4901.00 980.00 000	259.62						
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						
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						
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	82.50						
	WWTU OPERATING: BOW SALARIES		12,752.92	COUNT	17	MALE	6	FEMALE	11
			12,752.92	COUNT	17	MALE	6	FEMALE	11
061	WWTU OPERATING FUND		73,699.23	COUNT	93	MALE	72	FEMALE	21

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER			AMOUNT						
1171.00	JOHN T WALKER	898	898.00	.00 000	12.00						
	LIFE INS FRINGE BENEFIT W/H				12.00	COUNT	1	MALE	1	FEMALE	0
					12.00	COUNT	1	MALE	1	FEMALE	0
898	LIFE INSURANCE FRINGE BENEFIT				12.00	COUNT	1	MALE	1	FEMALE	0

TOTAL GROSS PAYROLL 418,623.40

EMPLOYEE COUNT	MALE	FEMALE
461	363	98

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

001	GENERAL FUND	289145.36
002	MOTOR VEHICLE HIGHWAY	13197.29
003	PARKS AND RECREATION	25567.75
008	FIRE FIGHTING	1015.56
020	ECONOMIC DEVELOP INCOME TAX	9798.84
022	PARKS NONREVERTING OPERATING	5649.86
033	POLICE GRANTS PROJECTS	537.51
061	WWTU OPERATING FUND	73699.23
898	LIFE INSURANCE FRINGE BENEFIT	12.00