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 23, 2009

Judith C Rhodes

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 $ 338,082.30 DATED THIS 23th DAY OF October 2009 .

PERIOD ENDING 10/16/09 CHECK DATE 10/23/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,603.49	8,434.11	4,207.34	10,992.81	3,918.92	16,448.94	4,318.53

RETIREMENT	CORP PAID RETIREMENT
14,637.19	

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

FUND	
001 GENERAL FUND	244,818.42
002 MOTOR VEHICLE HIGHWAY	10,827.21
008 FIRE FIGHTING	578.97
020 ECONOMIC DEVELOP INCOME TAX	9,798.84
033 POLICE GRANTS PROJECTS	597.80
061 WWTU OPERATING FUND	71,461.06
TOTAL	338,082.30

** 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	486.20						
	MAYOR: SALARIES - PART TIME		486.20	COUNT	1	MALE	0	FEMALE	1
	MAYOR		486.20	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	1,451.02						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	926.93						
	CLK-TRS: SALARIES - FULL TIME		5,944.59	COUNT	5	MALE	0	FEMALE	5
	CLERK-TREASURER		5,944.59	COUNT	5	MALE	0	FEMALE	5
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000	55.63						
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000	242.08						
1924.00	GAIL THAYER-COPELAND	001 2000.00 130.00 000	400.20						
1924.00	GAIL THAYER-COPELAND	001 2000.00 130.00 000	300.15						
	CLK-TRS: SALARIES OVERTIME		998.06	COUNT	4	MALE	0	FEMALE	4
	CLERK-TREASURER		998.06	COUNT	4	MALE	0	FEMALE	4
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						
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	110.00						
	ENG: SALARIES - PART TIME		439.60	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		439.60	COUNT	2	MALE	1	FEMALE	1
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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	255.10CR
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	255.10CR
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 118,259.33 COUNT 92 MALE 73 FEMALE 19

POLICE 118,259.33 COUNT 92 MALE 73 FEMALE 19

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1597.00	VICKI L BURCH	001 7000.00 120.00 000	157.25
1764.00	SHERRI L DUNSCOMB	001 7000.00 120.00 000	298.78
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	172.98
2197.00	SHERRI GALBRAITH	001 7000.00 120.00 000	157.25
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	314.50
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	157.25
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50
1181.00	WILMA J MILLS	001 7000.00 120.00 000	932.12
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	493.90
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	314.50
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50
2125.00	MARK A BRUNI	001 7000.00 120.00 000	162.23
	POLICE: SALARIES - PART TIME		5,020.26 COUNT 13 MALE 3 FEMALE 10
	POLICE		5,020.26 COUNT 13 MALE 3 FEMALE 10
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	267.03
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	205.50
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	561.70
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	186.30
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	156.04
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	286.11
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	1,275.50
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	184.45
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	534.83
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	201.75
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	147.95
432.00	SCOTT M FOHR	001 7000.00 130.00 000	407.46
432.00	SCOTT M FOHR	001 7000.00 130.00 000	457.44
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	131.49
580.00	MARK A GOSNEY	001 7000.00 130.00 000	182.55
2111.00	TROY M GREENE	001 7000.00 130.00 000	952.86
1479.00	TROY W HARRIS	001 7000.00 130.00 000	1,172.76
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	584.40
1676.00	DAVID E LORD	001 7000.00 130.00 000	369.90
1676.00	DAVID E LORD	001 7000.00 130.00 000	1,041.20
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	840.63
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	931.12
2199.00	ADAM MILLER	001 7000.00 130.00 000	221.26
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	80.73
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	80.73
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
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	122.19
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	203.65
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	407.30
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	230.78
1805.00	DANIEL R PHILLIPS	001 7000.00 130.00 000	74.52

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
331.00	JEFFREY P RAY	001 7000.00 130.00 000	331.63
531.00	MARK A RIDGE	001 7000.00 130.00 000	110.67
531.00	MARK A RIDGE	001 7000.00 130.00 000	295.12
531.00	MARK A RIDGE	001 7000.00 130.00 000	24.59
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	191.30
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	186.30
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	335.34
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	298.08
1740.00	DAVID S SMITH	001 7000.00 130.00 000	186.30
1740.00	DAVID S SMITH	001 7000.00 130.00 000	298.08
1740.00	DAVID S SMITH	001 7000.00 130.00 000	248.40
654.00	GARY L SPARGER	001 7000.00 130.00 000	519.67
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	298.08
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	341.55
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	306.12
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	237.56
1481.00	GARY C WARD	001 7000.00 130.00 000	856.52
1842.00	JOHN D WATSON	001 7000.00 130.00 000	759.93
1907.00	STASON L WIETE	001 7000.00 130.00 000	912.75
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	307.44
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	256.20
	POLICE: SALARIES - OVERTIME		20,186.10 COUNT 54 MALE 49 FEMALE 5
	POLICE		20,186.10 COUNT 54 MALE 49 FEMALE 5
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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						
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	50.03						
	PMC: SALARIES- FULL TIME		50.03	COUNT	1	MALE	0	FEMALE	1
	POLICE MERIT COMMISSION		50.03	COUNT	1	MALE	0	FEMALE	1
001	GENERAL FUND		244,818.42	COUNT	221	MALE	170	FEMALE	51

** 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	197.56						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	197.19						
2253.00	JAMES CURTIS MILLER	002	.00 130.00 000	11.46						
484.00	LARRY T NEAL	002	.00 130.00 000	252.40						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	77.19						
2047.00	DANIEL E SANDERS	002	.00 130.00 000	93.73						
1188.00	DENNIS T STEELE	002	.00 130.00 000	101.78						
89.00	MADONNA C VANMETER	002	.00 130.00 000	27.76						
	MVH: SALARIES - OVERTIME			959.07	COUNT	8	MALE	7	FEMALE	1
				959.07	COUNT	8	MALE	7	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			10,827.21	COUNT	15	MALE	12	FEMALE	3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
72.00	BRET F YUNDT	008 .00 130.00 000	578.97						
	FIRE FIGHTING: OVERTIME		578.97	COUNT	1	MALE	1	FEMALE	0
			578.97	COUNT	1	MALE	1	FEMALE	0
008	FIRE FIGHTING		578.97	COUNT	1	MALE	1	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						
1952.00	MICHAEL LINDEN BREWER	033	.00 130.00 000	298.08						
497.00	VICKIE J DENSON	033	.00 130.00 000	136.80						
1331.00	JASON H PHILHOWER	033	.00 130.00 000	162.92						
	POLICE GRANT PROJECTS-OVERTIME			597.80	COUNT	3	MALE	2	FEMALE	1
				597.80	COUNT	3	MALE	2	FEMALE	1
033	POLICE GRANTS PROJECTS			597.80	COUNT	3	MALE	2	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2203.00	KURT C CLARK	061 4300.00 980.00 000	977.92CR						
2203.00	KURT C CLARK	061 4300.00 980.00 000	152.49						
2203.00	KURT C CLARK	061 4300.00 980.00 000	313.24						
2203.00	KURT C CLARK	061 4300.00 980.00 000	936.51						
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		9,993.91	COUNT	11	MALE	11	FEMALE	0
			9,993.91	COUNT	11	MALE	11	FEMALE	0
702.00	REX A FINFROCK	061 4300.10 980.00 000	14.04						
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	7.89						
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	11.46						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	40.17						
	WWTU OPERATING: SANT OVERTIME		73.56	COUNT	4	MALE	4	FEMALE	0
			73.56	COUNT	4	MALE	4	FEMALE	0
2203.00	KURT C CLARK	061 4300.50 980.00 000	138.90CR						
	WWTU OPERATING: CLOTHING ALLOW		138.90CR	COUNT	1	MALE	1	FEMALE	0
			138.90CR	COUNT	1	MALE	1	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	15.81						
	WWTU OPER:POLLUTION PREV:OVERT		15.81	COUNT	1	MALE	1	FEMALE	0
			15.81	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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	528.00						
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	473.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,001.00	COUNT	2	MALE	1	FEMALE	1
			1,001.00	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
2132.00	SHANNON J HICKS	061 4560.10 980.00 000	13.53						
	WWTU OPERATING:STREET OVERTIME		13.53	COUNT	1	MALE	1	FEMALE	0
			13.53	COUNT	1	MALE	1	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	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	1,204.42						
	WWTU OPERATING: PLANT SALARIES		15,585.71	COUNT	21	MALE	19	FEMALE	2
			15,585.71	COUNT	21	MALE	19	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	276.50						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	280.20						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	277.92						
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	41.83						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	263.70						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	260.00						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	258.00						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	139.87						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	310.20						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	93.36						
	WWTU OPERATING: PLANT OVERTIME		2,201.58	COUNT	10	MALE	9	FEMALE	1
			2,201.58	COUNT	10	MALE	9	FEMALE	1
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	53.85						
1977.00	TONYA L VANAMAN	061 4710.10 980.00 000	21.75						
	WWTU OPER:BILLING OFC OVERTIME		165.35	COUNT	3	MALE	0	FEMALE	3
			165.35	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
1748.00	JAMES E BJORK	061 4800.10 980.00 000	40.56						
	WWTU OPERATING: ADMIN OVERTIME		40.56	COUNT	1	MALE	1	FEMALE	0
			40.56	COUNT	1	MALE	1	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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	85.80

	WWTU OPERATING: BOW SALARIES	12,739.74	COUNT	17	MALE	6	FEMALE	11
		12,739.74	COUNT	17	MALE	6	FEMALE	11
061	WWTU OPERATING FUND	71,461.06	COUNT	92	MALE	70	FEMALE	22

TOTAL GROSS PAYROLL 365,972.99

EMPLOYEE COUNT	MALE	FEMALE
364	270	94

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

001	GENERAL FUND	244818.42
002	MOTOR VEHICLE HIGHWAY	10827.21
003	PARKS AND RECREATION	21472.23
008	FIRE FIGHTING	578.97
020	ECONOMIC DEVELOP INCOME TAX	9798.84
022	PARKS NONREVERTING OPERATING	6418.46
033	POLICE GRANTS PROJECTS	597.80
061	WWTU OPERATING FUND	71461.06