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.

November 06, 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 $ 325,677.11 DATED THIS sixth DAY OF November, 2009 .

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PERIOD ENDING 11/06/09 CHECK DATE 11/06/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
30,820.45	8,073.23	4,051.91	10,569.03	3,839.05	16,021.96	4,358.23

RETIREMENT	CORP PAID RETIREMENT
14,471.04	

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

FUND	
001 GENERAL FUND	233,116.62
002 MOTOR VEHICLE HIGHWAY	10,093.62
008 FIRE FIGHTING	3,296.16
020 ECONOMIC DEVELOP INCOME TAX	9,798.84
033 POLICE GRANTS PROJECTS	1,391.31
061 WWTU OPERATING FUND	67,980.56
TOTAL	325,677.11

** 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	519.20						
	MAYOR: SALARIES - PART TIME		519.20	COUNT	1	MALE	0	FEMALE	1
	MAYOR		519.20	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	1,501.05						
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	30.90						
	CLK-TRS: SALARIES OVERTIME		30.90	COUNT	1	MALE	0	FEMALE	1
	CLERK-TREASURER		30.90	COUNT	1	MALE	0	FEMALE	1
1695.00	LORI STEIN SABOL	001 3000.00 120.00 000	744.09						
	JUDGE: SALARIES - PART TIME		744.09	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		744.09	COUNT	1	MALE	0	FEMALE	1
1931.00	DAVID M BUCK	001 5000.00 110.00 000	1,401.76						
1699.00	JASON P BURKS	001 5000.00 110.00 000	1,989.53						
2013.00	ELIZABETH LYNN COOK	001 5000.00 110.00 000	1,511.31						
1684.00	WENDY L FIELD	001 5000.00 110.00 000	718.47						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,742.21						
	ENG: SALARIES - FULL TIME		7,363.28	COUNT	5	MALE	3	FEMALE	2
	ENGINEERING		7,363.28	COUNT	5	MALE	3	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	350.20						
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	115.50						
	ENG: SALARIES - PART TIME		465.70	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		465.70	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	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 118,769.53 COUNT 90 MALE 71 FEMALE 19

POLICE 118,769.53 COUNT 90 MALE 71 FEMALE 19

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
1764.00	SHERRI L DUNSCOMB	001 7000.00 120.00 000	283.05
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	141.53
2197.00	SHERRI GALBRAITH	001 7000.00 120.00 000	141.53
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	283.05
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	283.05
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	772.50
1181.00	WILMA J MILLS	001 7000.00 120.00 000	951.79
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	444.51
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	283.05
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	283.05
2125.00	MARK A BRUNI	001 7000.00 120.00 000	224.03
	POLICE: SALARIES - PART TIME		4,863.64 COUNT 12 MALE 3 FEMALE 9
	POLICE		4,863.64 COUNT 12 MALE 3 FEMALE 9
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	260.82
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	205.50
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	328.80
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	292.08
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	186.30
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	175.55
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	156.04
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	184.45
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	184.45
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	201.75
432.00	SCOTT M FOHR	001 7000.00 130.00 000	514.68
432.00	SCOTT M FOHR	001 7000.00 130.00 000	343.12
432.00	SCOTT M FOHR	001 7000.00 130.00 000	343.12
432.00	SCOTT M FOHR	001 7000.00 130.00 000	257.34
580.00	MARK A GOSNEY	001 7000.00 130.00 000	365.10
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
1676.00	DAVID E LORD	001 7000.00 130.00 000	287.70
134.00	MICHAEL R MAX	001 7000.00 130.00 000	182.55
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	298.08
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	174.70
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	244.38
1805.00	DANIEL R PHILLIPS	001 7000.00 130.00 000	93.15
531.00	MARK A RIDGE	001 7000.00 130.00 000	295.12
531.00	MARK A RIDGE	001 7000.00 130.00 000	184.45
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	191.30
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	260.82
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	186.30
1740.00	DAVID S SMITH	001 7000.00 130.00 000	316.71
1740.00	DAVID S SMITH	001 7000.00 130.00 000	260.82

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	186.30						
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	298.08						
1481.00	GARY C WARD	001 7000.00 130.00 000	231.84						
1481.00	GARY C WARD	001 7000.00 130.00 000	289.80						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	33.46						
	POLICE: SALARIES - OVERTIME		9,038.78	COUNT	39	MALE	36	FEMALE	3
	POLICE		9,038.78	COUNT	39	MALE	36	FEMALE	3
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						
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

** 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		233,116.62	COUNT	200	MALE	155	FEMALE	45

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ******	NUMBER	AMOUNT						
85.00	DAVID A DOWNEY	002	.00 110.00 000	1,039.58						
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			8,828.46	COUNT	7	MALE	5	FEMALE	2
				8,828.46	COUNT	7	MALE	5	FEMALE	2
2074.00	HENRY F BELL III	002	.00 130.00 000	80.34						
87.00	JAMES W HEDDEN	002	.00 130.00 000	308.20						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	102.54						
1152.00	PAUL A KULL	002	.00 130.00 000	9.25						
2253.00	JAMES CURTIS MILLER	002	.00 130.00 000	57.30						
484.00	LARRY T NEAL	002	.00 130.00 000	134.09						
1820.00	DOUGLAS C PERKINS	002	.00 130.00 000	196.49						
2047.00	DANIEL E SANDERS	002	.00 130.00 000	87.04						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
1188.00	DENNIS T STEELE	002	.00 130.00 000	212.81						
89.00	MADONNA C VANMETER	002	.00 130.00 000	27.76						
	MVH: SALARIES - OVERTIME			1,265.16	COUNT	11	MALE	10	FEMALE	1
				1,265.16	COUNT	11	MALE	10	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			10,093.62	COUNT	18	MALE	15	FEMALE	3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
487.00	GREGORY L BOOTH	008	.00 130.00 000	353.88						
2190.00	KYLE D GLOVER	008	.00 130.00 000	626.40						
1929.00	RYAN P HARBER	008	.00 130.00 000	330.84						
2036.00	BENJAMIN C JONES	008	.00 130.00 000	661.68						
2117.00	JOHN M KELLER JR.	008	.00 130.00 000	661.68						
2130.00	RYAN M LINDER	008	.00 130.00 000	661.68						
	FIRE FIGHTING: OVERTIME			3,296.16	COUNT	6	MALE	6	FEMALE	0
				3,296.16	COUNT	6	MALE	6	FEMALE	0
008	FIRE FIGHTING			3,296.16	COUNT	6	MALE	6	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						
2199.00	ADAM MILLER	033	.00 130.00 000	174.70						
2134.00	JONATHAN TRAVIS MORGAN	033	.00 130.00 000	298.08						
1331.00	JASON H PHILHOWER	033	.00 130.00 000	285.11						
1805.00	DANIEL R PHILLIPS	033	.00 130.00 000	633.42						
	POLICE GRANT PROJECTS-OVERTIME			1,391.31	COUNT	4	MALE	4	FEMALE	0
				1,391.31	COUNT	4	MALE	4	FEMALE	0
033	POLICE GRANTS PROJECTS			1,391.31	COUNT	4	MALE	4	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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		8,347.34	COUNT	6	MALE	6	FEMALE	0
			8,347.34	COUNT	6	MALE	6	FEMALE	0
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	47.33						
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	40.11						
484.00	LARRY T NEAL	061 4300.10 980.00 000	15.78						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	87.04						
	WWTU OPERATING: SANT OVERTIME		190.26	COUNT	4	MALE	4	FEMALE	0
			190.26	COUNT	4	MALE	4	FEMALE	0
87.00	JAMES W HEDDEN	061 4400.00 980.00 000	1,685.66						
1318.00	JUSTIN HITCHCOCK	061 4400.00 980.00 000	420.54						
1152.00	PAUL A KULL	061 4400.00 980.00 000	986.77						
1820.00	DOUGLAS C PERKINS	061 4400.00 980.00 000	1,496.69						
	WWTU OPER:POLLUTION PREV:SALAR		4,589.66	COUNT	4	MALE	4	FEMALE	0
			4,589.66	COUNT	4	MALE	4	FEMALE	0
87.00	JAMES W HEDDEN	061 4400.10 980.00 000	23.71						
2253.00	JAMES CURTIS MILLER	061 4400.10 980.00 000	5.73						
1820.00	DOUGLAS C PERKINS	061 4400.10 980.00 000	7.02						
	WWTU OPER:POLLUTION PREV:OVERT		36.46	COUNT	3	MALE	3	FEMALE	0
			36.46	COUNT	3	MALE	3	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	533.50						
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	506.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,039.50	COUNT	2	MALE	1	FEMALE	1
			1,039.50	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
2247.00	ROGER D SCHEIBE	061 4560.10 980.00 000	19.10						
	WWTU OPERATING:STREET OVERTIME		19.10	COUNT	1	MALE	1	FEMALE	0
			19.10	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	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	39.59						
2077.00	JEROME B MANSFIELD II	061 4600.00 980.00 000	13.47CR						
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	28.80						
1989.00	TIMOTHY D OVERMAN JR	061 4600.00 980.00 000	1,374.38						
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	22.08						
2230.00	CAITLIN J YOUNG	061 4600.00 980.00 000	1,242.88						
	WWTU OPERATING: PLANT SALARIES		15,699.63	COUNT	24	MALE	21	FEMALE	3
			15,699.63	COUNT	24	MALE	21	FEMALE	3
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	127.15						
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	3.96						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	168.03						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	36.09						
	WWTU OPERATING: PLANT OVERTIME		335.23	COUNT	4	MALE	3	FEMALE	1

335.23 COUNT 4 MALE 3 FEMALE 1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2286.00	KATHLEEN M. HENDERSON	061 4710.00 980.00 000	125.65CR						
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		3,143.22	COUNT	4	MALE	0	FEMALE	4
			3,143.22	COUNT	4	MALE	0	FEMALE	4
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	44.88						
1561.00	RHONDA JEAN ROBINSON	061 4710.10 980.00 000	26.93						
1977.00	TONYA L VANAMAN	061 4710.10 980.00 000	7.25						
	WWTU OPER:BILLING OFC OVERTIME		79.06	COUNT	3	MALE	0	FEMALE	3
			79.06	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	259.89						
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		12,297.13	COUNT	7	MALE	6	FEMALE	1
			12,297.13	COUNT	7	MALE	6	FEMALE	1
1748.00	JAMES E BJORK	061 4800.10 980.00 000	97.35						
	WWTU OPERATING: ADMIN OVERTIME		97.35	COUNT	1	MALE	1	FEMALE	0
			97.35	COUNT	1	MALE	1	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						
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						

** 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	85.80						
	WWTU OPERATING: BOW SALARIES		12,739.74	COUNT	17	MALE	6	FEMALE	11
			12,739.74	COUNT	17	MALE	6	FEMALE	11
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	13.25						
	WWTU OPERATING: BOW OVERTIME		13.25	COUNT	1	MALE	0	FEMALE	1
			13.25	COUNT	1	MALE	0	FEMALE	1
061	WWTU OPERATING FUND		67,980.56	COUNT	87	MALE	62	FEMALE	25
	TOTAL GROSS PAYROLL		352,059.48						

EMPLOYEE COUNT	MALE	FEMALE
347	258	89

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

001	GENERAL FUND	233116.62
002	MOTOR VEHICLE HIGHWAY	10093.62
003	PARKS AND RECREATION	21032.51
008	FIRE FIGHTING	3296.16
020	ECONOMIC DEVELOP INCOME TAX	9798.84
022	PARKS NONREVERTING OPERATING	5349.86
033	POLICE GRANTS PROJECTS	1391.31
061	WWTU OPERATING FUND	67980.56