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 20, 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 $ 330,424.04 DATED THIS 20th DAY OF November 2009 .

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

PERIOD ENDING 11/13/09 CHECK DATE 11/20/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
31,425.54	8,247.18	4,088.63	10,683.46	3,872.11	15,954.21	5,808.34

RETIREMENT	CORP PAID RETIREMENT
14,538.41	

. . . . . .

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

FUND	
001 GENERAL FUND	240,012.02
002 MOTOR VEHICLE HIGHWAY	9,868.14
020 ECONOMIC DEVELOP INCOME TAX	9,798.84
033 POLICE GRANTS PROJECTS	579.12
061 WWTU OPERATING FUND	70,165.92
TOTAL	330,424.04

** 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	472.18						
	MAYOR: SALARIES - PART TIME		472.18	COUNT	1	MALE	0	FEMALE	1
	MAYOR		472.18	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	89.63						
	CLK-TRS: SALARIES OVERTIME		89.63	COUNT	1	MALE	0	FEMALE	1
	CLERK-TREASURER		89.63	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	329.60						
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	115.50						
	ENG: SALARIES - PART TIME		445.10	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		445.10	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	188.70						
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	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	772.50						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	934.74						
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						
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	278.10						
2125.00	MARK A BRUNI	001 7000.00 120.00 000	154.50						
	POLICE: SALARIES - PART TIME		5,277.52	COUNT	13	MALE	3	FEMALE	10
	POLICE		5,277.52	COUNT	13	MALE	3	FEMALE	10
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	161.46						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	328.80						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	6.85						
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	292.08						
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	54.77						
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	186.30						
873.00	JEFFREY J DUNSCOMB	001 7000.00 130.00 000	123.55						
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	1,173.46						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	174.85						
432.00	SCOTT M FOHR	001 7000.00 130.00 000	364.57						
432.00	SCOTT M FOHR	001 7000.00 130.00 000	228.72						
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	131.49						
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	184.21						
580.00	MARK A GOSNEY	001 7000.00 130.00 000	182.55						
2111.00	TROY M GREENE	001 7000.00 130.00 000	411.88						
1479.00	TROY W HARRIS	001 7000.00 130.00 000	498.60						
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	131.49						
1676.00	DAVID E LORD	001 7000.00 130.00 000	287.70						
1676.00	DAVID E LORD	001 7000.00 130.00 000	328.80						
874.00	CYNTHIA A MARION	001 7000.00 130.00 000	423.68						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,275.50						
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	12.42						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	198.72						
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	174.70						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	203.65						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	305.44						
1805.00	DANIEL R PHILLIPS	001 7000.00 130.00 000	12.42						
331.00	JEFFREY P RAY	001 7000.00 130.00 000	306.08						
331.00	JEFFREY P RAY	001 7000.00 130.00 000	497.45						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	191.30						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	350.76						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	155.25						
654.00	GARY L SPARGER	001 7000.00 130.00 000	84.27						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	329.13
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	727.04
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	305.44
1481.00	GARY C WARD	001 7000.00 130.00 000	309.12
1481.00	GARY C WARD	001 7000.00 130.00 000	193.20
1481.00	GARY C WARD	001 7000.00 130.00 000	148.12
1907.00	STASON L WIETE	001 7000.00 130.00 000	413.78
1917.00	KIMBERLY A HINES	001 7000.00 130.00 000	81.13
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	137.61
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	50.19
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	38.43
	POLICE: SALARIES - OVERTIME		12,176.96 COUNT 44 MALE 37 FEMALE 7
	POLICE		12,176.96 COUNT 44 MALE 37 FEMALE 7
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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
1462.00	KEITH B BARKER	001 8000.00 130.00 000	330.84						
51.00	CHARLES I ELDRIDGE	001 8000.00 130.00 000	390.48						
2037.00	SHAWN P LEUCK	001 8000.00 130.00 000	330.84						
65.00	ROBERT A MOLTER	001 8000.00 130.00 000	390.48						
835.00	DANNIE W NEAL	001 8000.00 130.00 000	248.13						
1527.00	JAMES J REDD	001 8000.00 130.00 000	330.84						
860.00	JEFFREY M RICHARDS	001 8000.00 130.00 000	275.70						
1252.00	ANTONY O SCHUTTER	001 8000.00 130.00 000	701.04						
541.00	BRUCE A SIGMAN	001 8000.00 130.00 000	353.88						
	FIRE: SALARIES - OVERTIME		3,352.23	COUNT	9	MALE	9	FEMALE	0
	FIRE		3,352.23	COUNT	9	MALE	9	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		240,012.02	COUNT	215	MALE	165	FEMALE	50

** 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
002	MOTOR VEHICLE HIGHWAY			9,868.14	COUNT	7	MALE	5	FEMALE 2

** 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	447.12						
497.00	VICKIE J DENSON	033	.00 130.00 000	54.72						
1481.00	GARY C WARD	033	.00 130.00 000	77.28						
	POLICE GRANT PROJECTS-OVERTIME			579.12	COUNT	3	MALE	2	FEMALE	1
				579.12	COUNT	3	MALE	2	FEMALE	1
033	POLICE GRANTS PROJECTS			579.12	COUNT	3	MALE	2	FEMALE	1

** 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
2074.00	HENRY F BELL III	061 4300.10 980.00 000	6.70						
483.00	BRIAN L CLAXTON	061 4300.10 980.00 000	7.89						
702.00	REX A FINFROCK	061 4300.10 980.00 000	28.07						
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	5.90						
2123.00	RYAN A HICKS	061 4300.10 980.00 000	5.90						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	20.09						
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	17.85						
89.00	MADONNA C VANMETER	061 4300.10 980.00 000	27.76						
	WWTU OPERATING: SANT OVERTIME		120.16	COUNT	8	MALE	7	FEMALE	1
			120.16	COUNT	8	MALE	7	FEMALE	1
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	7.90						
	WWTU OPER:POLLUTION PREV:OVERT		7.90	COUNT	1	MALE	1	FEMALE	0
			7.90	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	495.00						
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	517.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,012.00	COUNT	2	MALE	1	FEMALE	1

1,012.00 COUNT 2 MALE 1 FEMALE 1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2250.00	FIKEVENI L DLAMINI	061 4540.10 980.00 000	132.00						
	WWTU OPERATING: LAB OVERTIME		132.00	COUNT	1	MALE	1	FEMALE	0
			132.00	COUNT	1	MALE	1	FEMALE	0
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
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	1,374.38						
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	1,242.88						
	WWTU OPERATING: PLANT SALARIES		15,655.13	COUNT	20	MALE	18	FEMALE	2
			15,655.13	COUNT	20	MALE	18	FEMALE	2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	359.45						
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	18.43						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	694.80						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	268.50						
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	268.80						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	172.30						
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	258.50						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	240.60						
	WWTU OPERATING: PLANT OVERTIME		2,281.38	COUNT	8	MALE	7	FEMALE	1

2,281.38 COUNT 8 MALE 7 FEMALE 1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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
1977.00	TONYA L VANAMAN	061 4710.10 980.00 000	43.50						
	WWTU OPER:BILLING OFC OVERTIME		43.50	COUNT	1	MALE	0	FEMALE	1
			43.50	COUNT	1	MALE	0	FEMALE	1
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	21.63						
	WWTU OPERATING: ADMIN OVERTIME		21.63	COUNT	1	MALE	1	FEMALE	0
			21.63	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						
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						

** EMPLOYEE ** NUMBER	NAME		***** ACCOUNT ****** NUMBER	AMOUNT						
2283.00	RACHEL RIEKE WEAVER	061	4901.00 980.00 000	83.32						
	WWTU OPERATING: BOW SALARIES			12,737.26	COUNT	17	MALE	6	FEMALE	11
				12,737.26	COUNT	17	MALE	6	FEMALE	11
1015.00	KATRINA S VAUGHAN	061	4901.10 980.00 000	38.41						
	WWTU OPERATING: BOW OVERTIME			38.41	COUNT	1	MALE	0	FEMALE	1
				38.41	COUNT	1	MALE	0	FEMALE	1
061	WWTU OPERATING FUND			70,165.92	COUNT	86	MALE	64	FEMALE	22
	TOTAL GROSS PAYROLL			357,625.23						

EMPLOYEE COUNT	MALE	FEMALE
362	261	101

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

001	GENERAL FUND	240012.02
002	MOTOR VEHICLE HIGHWAY	9868.14
003	PARKS AND RECREATION	21851.33
020	ECONOMIC DEVELOP INCOME TAX	9798.84
022	PARKS NONREVERTING OPERATING	5349.86
033	POLICE GRANTS PROJECTS	579.12
061	WWTU OPERATING FUND	70165.92