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.

March 12, 2010 , _____

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 $ 324,305.48 . DATED THIS 12th DAY OF March 2010 .

PERIOD ENDING 3/05/10 CHECK DATE 3/12/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,217.49	8,299.88	4,001.24	10,489.70	3,769.28	17,345.22	4,406.42

RETIREMENT	CORP PAID RETIREMENT
14,718.58	

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

FUND	
001 GENERAL FUND	236,397.96
002 MOTOR VEHICLE HIGHWAY	9,672.57
020 ECONOMIC DEVELOP INCOME TAX	8,967.12
061 WWTU OPERATING FUND	69,267.83
TOTAL	324,305.48

** 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
2286.00	KATHLEEN M. HENDERSON	001 2000.00 110.00 000	673.07						
1951.00	HEATHER RENE KIDWELL	001 2000.00 110.00 000	943.97						
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	1,001.33						
1924.00	GAIL THAYER-COPELAND	001 2000.00 110.00 000	1,481.04						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,274.48	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,274.48	COUNT	6	MALE	0	FEMALE	6
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000	141.91						
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000							
	CLK-TRS: SALARIES OVERTIME		141.91	COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER		141.91	COUNT	2	MALE	0	FEMALE	2
1695.00	LORI STEIN SABOL	001 3000.00 120.00 000	744.09						
	JUDGE: SALARIES - PART TIME		744.09	COUNT	1	MALE	0	FEMALE	1
	CITY COURT		744.09	COUNT	1	MALE	0	FEMALE	1
1931.00	DAVID M BUCK	001 5000.00 110.00 000	1,401.76						
1699.00	JASON P BURKS	001 5000.00 110.00 000	1,989.53						
2013.00	ELIZABETH LYNN COOK	001 5000.00 110.00 000	1,591.31						
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		7,443.28	COUNT	5	MALE	3	FEMALE	2
	ENGINEERING		7,443.28	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	844.25						
	ENG: SALARIES - PART TIME		1,173.85	COUNT	2	MALE	1	FEMALE	1
	ENGINEERING		1,173.85	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	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	1,947.28						
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	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	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	40.00						
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	2,040.74						
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	40.00						
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	40.00						
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	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	40.00						
2199.00	ADAM MILLER	001 7000.00 110.00 000	1,947.28						
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	1,843.58
1331.00	JASON H PHILHOWER	001 7000.00 110.00 000	40.00
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	1,947.28
46.00	JANET A SHEPHERD	001 7000.00 110.00 000	1,947.28
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
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	1,688.53
1258.00	FREDRICK TOWNSEND	001 7000.00 110.00 000	2,040.74
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	40.00
1398.00	DAVID A VANVACTOR	001 7000.00 110.00 000	2,247.43
1114.00	NANCY L WALKER	001 7000.00 110.00 000	1,312.11
2282.00	RICHARD L WALKER	001 7000.00 110.00 000	1,812.49
1481.00	GARY C WARD	001 7000.00 110.00 000	40.00
1481.00	GARY C WARD	001 7000.00 110.00 000	1,947.28
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	40.00
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	1,338.09
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	28.00
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	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		122,337.40 COUNT 85 MALE 67 FEMALE 18
	POLICE		122,337.40 COUNT 85 MALE 67 FEMALE 18
1597.00	VICKI L BURCH	001 7000.00 120.00 000	47.18
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	125.80
2251.00	LARRY G GRANT	001 7000.00 120.00 000	795.68

** 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	772.50						
1181.00	WILMA J MILLS	001 7000.00 120.00 000	970.14						
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	493.90						
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	298.78						
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	314.50						
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	154.50						
2125.00	MARK A BRUNI	001 7000.00 120.00 000	185.40						
2296.00	KATRINA L GUTWEIN	001 7000.00 120.00 000	247.20						
	POLICE: SALARIES - PART TIME		5,506.34	COUNT	15	MALE	3	FEMALE	12
	POLICE		5,506.34	COUNT	15	MALE	3	FEMALE	12
1952.00	MICHAEL LINDEN BREWER	001 7000.00 130.00 000	149.04						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	27.40						
707.00	KEVIN J COOMEY	001 7000.00 130.00 000	48.68						
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	1,352.03						
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	114.33						
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	131.49						
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	171.54						
2111.00	TROY M GREENE	001 7000.00 130.00 000	510.20						
1479.00	TROY W HARRIS	001 7000.00 130.00 000	435.40						
41.00	CHRISTOPHER J LEROUX	001 7000.00 130.00 000	219.15						
1676.00	DAVID E LORD	001 7000.00 130.00 000	490.93						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,313.77						
2134.00	JONATHAN TRAVIS MORGAN	001 7000.00 130.00 000	161.46						
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	184.40						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	260.30						
531.00	MARK A RIDGE	001 7000.00 130.00 000	24.34						
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	12.42						
654.00	GARY L SPARGER	001 7000.00 130.00 000	14.05						
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	328.79						
1907.00	STASON L WIETE	001 7000.00 130.00 000	111.78						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	153.72						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	100.38						
	POLICE: SALARIES - OVERTIME		6,315.60	COUNT	22	MALE	22	FEMALE	0
	POLICE		6,315.60	COUNT	22	MALE	22	FEMALE	0
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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	1,947.28
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	1,947.28
2189.00	JONATHAN W VANNESS	001 8000.00 110.00 000	1,947.28
72.00	BRET F YUNDT	001 8000.00 110.00 000	1,947.28
	FIRE: SALARIES - FULL TIME		81,530.88 COUNT 40 MALE 40 FEMALE 0
	FIRE		81,530.88 COUNT 40 MALE 40 FEMALE 0
1527.00	JAMES J REDD	001 8000.00 130.00 000	330.84
	FIRE: SALARIES - OVERTIME		330.84 COUNT 1 MALE 1 FEMALE 0
	FIRE		330.84 COUNT 1 MALE 1 FEMALE 0
1924.00	GAIL THAYER-COPELAND	001 10000.00 110.00 000	20.01
	PMC: SALARIES- FULL TIME		20.01 COUNT 1 MALE 0 FEMALE 1
	POLICE MERIT COMMISSION		20.01 COUNT 1 MALE 0 FEMALE 1
001	GENERAL FUND		236,397.96 COUNT 184 MALE 138 FEMALE 46

** 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						
89.00	MADONNA C VANMETER	002	.00 110.00 000	1,973.53						
	MVH: SALARIES - FULL TIME			9,356.84	COUNT	6	MALE	5	FEMALE	1
				9,356.84	COUNT	6	MALE	5	FEMALE	1
87.00	JAMES W HEDDEN	002	.00 130.00 000	118.54						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	189.30						
484.00	LARRY T NEAL	002	.00 130.00 000	7.89						
	MVH: SALARIES - OVERTIME			315.73	COUNT	3	MALE	3	FEMALE	0
				315.73	COUNT	3	MALE	3	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			9,672.57	COUNT	9	MALE	8	FEMALE	1

** 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						
1846.00	BEVERLY JOAN SHAW	020	.00 110.00 000	980.77						
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,525.52						
	EDIT: SALARIES - FULL TIME			8,967.12	COUNT	7	MALE	3	FEMALE	4
				8,967.12	COUNT	7	MALE	3	FEMALE	4
020	ECONOMIC DEVELOP INCOME TAX			8,967.12	COUNT	7	MALE	3	FEMALE	4

** 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
2047.00	DANIEL E SANDERS	061 4300.10 980.00 000	17.85						
	WWTU OPERATING: SANT OVERTIME		17.85	COUNT	1	MALE	1	FEMALE	0
			17.85	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						
2281.00	MICHAEL A THOMPSON II	061 4400.00 980.00 000	2,115.39						
	WWTU OPER:POLLUTION PREV:SALAR		6,705.05	COUNT	5	MALE	5	FEMALE	0
			6,705.05	COUNT	5	MALE	5	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	530.75						
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	484.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,014.75	COUNT	2	MALE	1	FEMALE	1
			1,014.75	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

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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	1,384.00						
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		15,664.75	COUNT	20	MALE	18	FEMALE	2
			15,664.75	COUNT	20	MALE	18	FEMALE	2
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	263.70						
114.00	PHILLIP I WRIGHT	061 4600.10 980.00 000	46.16						
	WWTU OPERATING: PLANT OVERTIME		309.86	COUNT	2	MALE	2	FEMALE	0
			309.86	COUNT	2	MALE	2	FEMALE	0
2286.00	KATHLEEN M. HENDERSON	061 4710.00 980.00 000	673.08						
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	1,087.87						
	WWTU OPER:BILLING OFC SALARIES		3,107.10	COUNT	3	MALE	0	FEMALE	3
			3,107.10	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
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	397.83
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	629.31
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
1846.00	BEVERLY JOAN SHAW	061 4901.00 980.00 000	980.77
1768.00	NICOLE ANN STOCKS	061 4901.00 980.00 000	667.56
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	529.68
2283.00	RACHEL RIEKE WEAVER	061 4901.00 980.00 000	83.32
	WWTU OPERATING: BOW SALARIES		12,095.84
			12,095.84
1768.00	NICOLE ANN STOCKS	061 4901.10 980.00 000	94.61
1015.00	KATRINA S VAUGHAN	061 4901.10 980.00 000	
	WWTU OPERATING: BOW OVERTIME		94.61
			94.61
061	WWTU OPERATING FUND		69,267.83
	TOTAL GROSS PAYROLL		355,409.83

	COUNT	MALE	FEMALE
WWTU OPERATING: BOW SALARIES	17	5	12
	17	5	12
WWTU OPERATING: BOW OVERTIME	2	0	2
	2	0	2
WWTU OPERATING FUND	71	50	21

EMPLOYEE COUNT	MALE	FEMALE
320	222	98

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

001	GENERAL FUND	236397.96
002	MOTOR VEHICLE HIGHWAY	9672.57
003	PARKS AND RECREATION	25747.86
020	ECONOMIC DEVELOP INCOME TAX	8967.12
022	PARKS NONREVERTING OPERATING	5356.49
061	WWTU OPERATING FUND	69267.83