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 5 , 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 $ 323,925.56 DATED THIS 5th DAY OF November 2010.

PERIOD ENDING 10/29/10 CHECK DATE 11/05/10

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,652.97	8,347.87	4,021.27	10,484.48	3,780.67	16,851.65	4,411.42

RETIREMENT	CORP PAID RETIREMENT
14,327.87	

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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	234,256.60
002 MOTOR VEHICLE HIGHWAY	9,676.97
020 ECONOMIC DEVELOP INCOME TAX	8,267.07
033 POLICE GRANTS PROJECTS	689.31
061 WWTU OPERATING FUND	71,035.61
TOTAL	323,925.56

** 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
2326.00	MEGAN RAE FURST	001 1000.00 120.00 000	467.50						
	MAYOR: SALARIES - PART TIME		467.50	COUNT	1	MALE	0	FEMALE	1
	MAYOR		467.50	COUNT	1	MALE	0	FEMALE	1
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	1,501.05						
1015.00	KATRINA S VAUGHAN	001 2000.00 110.00 000	794.51						
	CLK-TRS: SALARIES - FULL TIME		6,294.49	COUNT	6	MALE	0	FEMALE	6
	CLERK-TREASURER		6,294.49	COUNT	6	MALE	0	FEMALE	6
1768.00	NICOLE ANN STOCKS	001 2000.00 130.00 000							
1015.00	KATRINA S VAUGHAN	001 2000.00 130.00 000							
	CLK-TRS: SALARIES OVERTIME			COUNT	2	MALE	0	FEMALE	2
	CLERK-TREASURER			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						
2312.00	MICHELLE P DEBORD	001 5000.00 110.00 000	691.22						
1980.00	JON M MUNN	001 5000.00 110.00 000	1,742.21						
	ENG: SALARIES - FULL TIME		7,416.03	COUNT	5	MALE	3	FEMALE	2
	ENGINEERING		7,416.03	COUNT	5	MALE	3	FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2176.00	MARGARETHA KATHARINA ANGENENT	001 5000.00 120.00 000	486.16						
	ENG: SALARIES - PART TIME		486.16	COUNT	1	MALE	0	FEMALE	1
	ENGINEERING		486.16	COUNT	1	MALE	0	FEMALE	1
2331.00	NATHANIEL E BIDDLE	001 7000.00 110.00 000	1,688.53						
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
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
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	40.00
2177.00	MATTHEW A THOMPSON	001 7000.00 110.00 000	1,843.58
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
2325.00	KATRINA L GUTWEIN	001 7000.00 110.00 000	1,472.76
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
	POLICE: SALARIES - FULL TIME		120,390.12 COUNT 84 MALE 65 FEMALE 19
	POLICE		120,390.12 COUNT 84 MALE 65 FEMALE 19
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	283.05
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	954.41
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	283.05

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2285.00	DOROTHY L RAUSCH	001 7000.00 120.00 000	267.33						
2327.00	KIMBERLY S RIDGE	001 7000.00 120.00 000	298.78						
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	283.05						
2329.00	ROBERT G BATTA JR	001 7000.00 120.00 000	77.25						
2330.00	KATHARINE J WILLIAMS	001 7000.00 120.00 000	77.25						
	POLICE: SALARIES - PART TIME		4,635.27	COUNT	12	MALE	3	FEMALE	9
	POLICE		4,635.27	COUNT	12	MALE	3	FEMALE	9
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	308.25						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	205.50						
1681.00	ARTHUR A CHOATE	001 7000.00 130.00 000	246.60						
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	182.55						
1606.00	WILLIAM J DEARING	001 7000.00 130.00 000	182.55						
432.00	SCOTT M FOHR	001 7000.00 130.00 000	337.12						
580.00	MARK A GOSNEY	001 7000.00 130.00 000	146.04						
580.00	MARK A GOSNEY	001 7000.00 130.00 000	182.55						
2017.00	CHAD E KENDRICKS	001 7000.00 130.00 000	200.81						
1676.00	DAVID E LORD	001 7000.00 130.00 000	302.63						
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	612.24						
533.00	MARSHA ANN MILLER	001 7000.00 130.00 000	273.83						
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	205.50						
331.00	JEFFREY P RAY	001 7000.00 130.00 000	286.95						
531.00	MARK A RIDGE	001 7000.00 130.00 000	109.53						
531.00	MARK A RIDGE	001 7000.00 130.00 000	146.04						
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	182.55						
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	186.30						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	279.45						
1740.00	DAVID S SMITH	001 7000.00 130.00 000	167.67						
654.00	GARY L SPARGER	001 7000.00 130.00 000	105.35						
654.00	GARY L SPARGER	001 7000.00 130.00 000	231.77						
2112.00	JAMES M SPRAY	001 7000.00 130.00 000	186.30						
2177.00	MATTHEW A THOMPSON	001 7000.00 130.00 000	229.58						
1481.00	GARY C WARD	001 7000.00 130.00 000	111.78						
2325.00	KATRINA L GUTWEIN	001 7000.00 130.00 000	96.65						
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	75.29						
1235.00	LORNA A SIETSMA	001 7000.00 130.00 000	384.79						
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	307.44						
1926.00	JASON A TIMMONS	001 7000.00 130.00 000	351.33						
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	307.44						
	POLICE: SALARIES - OVERTIME		7,132.38	COUNT	31	MALE	25	FEMALE	6
	POLICE		7,132.38	COUNT	31	MALE	25	FEMALE	6
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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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		79,448.82 COUNT 39 MALE 39 FEMALE 0
	FIRE		79,448.82 COUNT 39 MALE 39 FEMALE 0
51.00	CHARLES I ELDRIDGE	001 8000.00 130.00 000	390.48
2190.00	KYLE D GLOVER	001 8000.00 130.00 000	661.68
59.00	GERALD M GRUVER	001 8000.00 130.00 000	368.64
1221.00	JOHN B IRR	001 8000.00 130.00 000	330.84
65.00	ROBERT A MOLTER	001 8000.00 130.00 000	390.48
1537.00	JEFF A NEED	001 8000.00 130.00 000	330.84
860.00	JEFFREY M RICHARDS	001 8000.00 130.00 000	330.84
2189.00	JONATHAN W VANNESS	001 8000.00 130.00 000	330.84
	FIRE: SALARIES - OVERTIME		3,134.64 COUNT 8 MALE 8 FEMALE 0
	FIRE		3,134.64 COUNT 8 MALE 8 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		234,256.60	COUNT	194	MALE	144	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						
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	57.94						
1318.00	JUSTIN HITCHCOCK	002	.00 130.00 000	86.76						
2047.00	DANIEL E SANDERS	002	.00 130.00 000	73.65						
1188.00	DENNIS T STEELE	002	.00 130.00 000	101.78						
	MVH: SALARIES - OVERTIME			320.13	COUNT	4	MALE	4	FEMALE	0
				320.13	COUNT	4	MALE	4	FEMALE	0
002	MOTOR VEHICLE HIGHWAY			9,676.97	COUNT	10	MALE	9	FEMALE	1

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
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			7,524.57	COUNT	6	MALE	2	FEMALE	4
				7,524.57	COUNT	6	MALE	2	FEMALE	4
2217.00	JONATHAN F ONDRACEK	020	.00 120.00 000	742.50						
	EDIT: SALARIES, PART TIME			742.50	COUNT	1	MALE	1	FEMALE	0
				742.50	COUNT	1	MALE	1	FEMALE	0
020	ECONOMIC DEVELOP INCOME TAX			8,267.07	COUNT	7	MALE	3	FEMALE	4

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT						
2134.00	JONATHAN TRAVIS MORGAN	033	.00 999.00 000	223.56						
1907.00	STASON L WIETE	033	.00 999.00 000	465.75						
	POLICE GRANTS PROJECTS:UNAPPRO			689.31	COUNT	2	MALE	2	FEMALE	0
				689.31	COUNT	2	MALE	2	FEMALE	0
033	POLICE GRANTS PROJECTS			689.31	COUNT	2	MALE	2	FEMALE	0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2323.00	CODY RAY ARMES	061 4300.00 980.00 000	1,222.25						
483.00	BRIAN L CLAXTON	061 4300.00 980.00 000	1,682.17						
702.00	REX A FINFROCK	061 4300.00 980.00 000	1,496.69						
2127.00	JOHN EUGENE HART	061 4300.00 980.00 000	1,258.92						
2123.00	RYAN A HICKS	061 4300.00 980.00 000	1,258.92						
2253.00	JAMES CURTIS MILLER	061 4300.00 980.00 000	1,222.25						
2047.00	DANIEL E SANDERS	061 4300.00 980.00 000	1,428.39						
	WWTU OPERATING: SANT SALARIES		9,569.59	COUNT	7	MALE	7	FEMALE	0
			9,569.59	COUNT	7	MALE	7	FEMALE	0
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	1,839.40						
	WWTU OPERATING: LAB SALARIES		1,839.40	COUNT	1	MALE	1	FEMALE	0
			1,839.40	COUNT	1	MALE	1	FEMALE	0
2311.00	RICKY CLOSSER	061 4540.05 980.00 000	445.50						
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	715.00						
	WWTU OPERAT: LAB SAL PART-TIME		1,160.50	COUNT	2	MALE	2	FEMALE	0
			1,160.50	COUNT	2	MALE	2	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						

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	40.00						
2231.00	PATRICK ADAM HUWE	061 4600.00 980.00 000	1,242.88						
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	1,441.70						
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		15,770.53	COUNT	20	MALE	18	FEMALE	2
			15,770.53	COUNT	20	MALE	18	FEMALE	2
1478.00	MICHAEL L FRENCH	061 4600.10 980.00 000	221.20						
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	18.05						
1983.00	MARK S JANSMA	061 4600.10 980.00 000	179.00						
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	260.00						
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	24.06						
	WWTU OPERATING: PLANT OVERTIME		702.31	COUNT	5	MALE	4	FEMALE	1
			702.31	COUNT	5	MALE	4	FEMALE	1
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						
107.00	JOHN W POORE	061 4800.00 980.00 000	2,234.16						
2328.00	AMY ELIZABETH SPANN	061 4800.00 980.00 000	1,360.00						
1218.00	VICTOR L VANALLEN	061 4800.00 980.00 000	2,198.85						
	WWTU OPERATING: ADMIN SALARIES		12,505.30	COUNT	7	MALE	6	FEMALE	1
			12,505.30	COUNT	7	MALE	6	FEMALE	1