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.

June 5, 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 $ 325,082.82 DATED THIS 5th DAY OF June 2009 .

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PERIOD ENDING 5/29/09 CHECK DATE 6/05/09

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
30,561.96	8,272.09	4,007.82	10,542.66	3,733.01	16,559.45	4,528.53

RETIREMENT	CORP PAID RETIREMENT
14,520.20	

- - - GROSS BREAKDOWN BY FUND - - - - -

FUND	
001 GENERAL FUND	234,009.49
002 MOTOR VEHICLE HIGHWAY	10,050.67
008 FIRE FIGHTING	2,127.36
020 ECONOMIC DEVELOP INCOME TAX	8,333.85
061 WWTU OPERATING FUND	70,561.45
TOTAL	325,082.82

** 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
2234.00	DEBRA ANN HARLOW	001	1000.00 120.00 000	537.62					
	MAYOR: SALARIES - PART TIME			537.62	COUNT	1	MALE	0 FEMALE	1
	MAYOR			537.62	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
1924.00	GAIL THAYER-COPELAND	001	2000.00 130.00 000	50.03					
1924.00	GAIL THAYER-COPELAND	001	2000.00 130.00 000	262.73					
	CLK-TRS: SALARIES OVERTIME			312.76	COUNT	2	MALE	0 FEMALE	2
	CLERK-TREASURER			312.76	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	1,511.31					
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					
2254.00	MATTHEW THOMAS MIGLIORE	001 5000.00 120.00 000	742.50					
2217.00	JONATHAN F ONDRACEK	001 5000.00 120.00 000	715.00					
	ENG: SALARIES - PART TIME		1,787.10	COUNT	3	MALE	2	FEMALE 1
	ENGINEERING		1,787.10	COUNT	3	MALE	2	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	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	1,843.58					
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	1,843.58
2232.00	MICHAEL J NOWORYTA	001 7000.00 110.00 000	1,688.53
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	20.00
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	1,223.37
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		118,387.08 COUNT 89 MALE 70 FEMALE 19
	POLICE		118,387.08 COUNT 89 MALE 70 FEMALE 19

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
1764.00	SHERRI L DUNSCOMB	001 7000.00 120.00 000	188.70					
2198.00	DEBRA FOSTER	001 7000.00 120.00 000	110.08					
2197.00	SHERRI GALBRAITH	001 7000.00 120.00 000	78.63					
2251.00	LARRY G GRANT	001 7000.00 120.00 000	772.50					
1596.00	KATHY ANN JONES	001 7000.00 120.00 000	188.70					
1316.00	KATHRYN E MAUCH	001 7000.00 120.00 000	345.95					
2252.00	JESSE LEOPOLDO MEDRANO	001 7000.00 120.00 000	757.05					
1181.00	WILMA J MILLS	001 7000.00 120.00 000	964.90					
1030.00	MARTHA R MUGGE	001 7000.00 120.00 000	296.34					
1238.00	LETITIA SIETSMA	001 7000.00 120.00 000	188.70					
1409.00	ELIZABETH A SPARGER	001 7000.00 120.00 000	31.45					
2235.00	AMANDA L BROOKS	001 7000.00 120.00 000	154.50					
2125.00	MARK A BRUNI	001 7000.00 120.00 000	401.70					
	POLICE: SALARIES - PART TIME		4,479.20	COUNT	13	MALE	3	FEMALE 10
	POLICE		4,479.20	COUNT	13	MALE	3	FEMALE 10
2015.00	JONATHAN M EAGER	001 7000.00 130.00 000	1,256.37					
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	110.67					
1692.00	ADAM S FERGUSON	001 7000.00 130.00 000	313.52					
1248.00	KEVIN A FLYNN	001 7000.00 130.00 000	538.00					
26.00	MICHAEL D FRANCIS	001 7000.00 130.00 000	113.48					
1245.00	WILLIAM J GALLAGHER	001 7000.00 130.00 000	14.17					
580.00	MARK A GOSNEY	001 7000.00 130.00 000	48.68					
1479.00	TROY W HARRIS	001 7000.00 130.00 000	477.53					
1690.00	DONALD E HARTMAN	001 7000.00 130.00 000	85.19					
1676.00	DAVID E LORD	001 7000.00 130.00 000	493.20					
45.00	DANIEL D MARVIN	001 7000.00 130.00 000	1,505.09					
2199.00	ADAM MILLER	001 7000.00 130.00 000	104.82					
2232.00	MICHAEL J NOWORYTA	001 7000.00 130.00 000	189.96					
1331.00	JASON H PHILHOWER	001 7000.00 130.00 000	651.60					
331.00	JEFFREY P RAY	001 7000.00 130.00 000	153.06					
531.00	MARK A RIDGE	001 7000.00 130.00 000	49.18					
46.00	JANET A SHEPHERD	001 7000.00 130.00 000	223.21					
1798.00	MARCUS D SLIFER	001 7000.00 130.00 000	254.61					
1740.00	DAVID S SMITH	001 7000.00 130.00 000	12.42					
654.00	GARY L SPARGER	001 7000.00 130.00 000	252.81					
1258.00	FREDRICK TOWNSEND	001 7000.00 130.00 000	318.88					
1398.00	DAVID A VANVACTOR	001 7000.00 130.00 000	617.66					
1481.00	GARY C WARD	001 7000.00 130.00 000	25.76					
1842.00	JOHN D WATSON	001 7000.00 130.00 000	107.60					
1907.00	STASON L WIETE	001 7000.00 130.00 000	270.49					
1978.00	MARY B JONES	001 7000.00 130.00 000	100.38					
2246.00	ERICA N RIDGE	001 7000.00 130.00 000	137.61					
1702.00	DAVID R STOIKE	001 7000.00 130.00 000	552.09					
2178.00	KRISTIN M TOULOUSE	001 7000.00 130.00 000	102.48					
1930.00	TIFFANY L WILLIARD	001 7000.00 130.00 000	307.44					
	POLICE: SALARIES - OVERTIME		9,387.96	COUNT	30	MALE	25	FEMALE 5
	POLICE		9,387.96	COUNT	30	MALE	25	FEMALE 5

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT						
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	1,843.58						
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	1,843.58						
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	1,843.58						
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		80,908.68	COUNT	40	MALE	40	FEMALE	0
	FIRE		80,908.68	COUNT	40	MALE	40	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		234,009.49	COUNT	193	MALE	144	FEMALE	49

** 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	86.93						
1188.00	DENNIS T STEELE	002	.00 130.00 000	49.34						
89.00	MADONNA C VANMETER	002	.00 130.00 000	46.26						
	MVH: SALARIES - OVERTIME			182.53	COUNT	3	MALE	2	FEMALE	1
				182.53	COUNT	3	MALE	2	FEMALE	1
002	MOTOR VEHICLE HIGHWAY			10,050.67	COUNT	10	MALE	7	FEMALE	3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
487.00	GREGORY L BOOTH	008	.00 130.00 000	353.88					
1801.00	BRIAN A HARSHBARGER	008	.00 130.00 000	661.68					
61.00	JEFFREY L HOLDER	008	.00 130.00 000	780.96					
1537.00	JEFF A NEED	008	.00 130.00 000	330.84					
	FIRE FIGHTING: OVERTIME			2,127.36	COUNT	4	MALE	4	FEMALE 0
				2,127.36	COUNT	4	MALE	4	FEMALE 0
008	FIRE FIGHTING			2,127.36	COUNT	4	MALE	4	FEMALE 0

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER		AMOUNT					
1392.00	CURTIS P CUNNINGHAM	020	.00 110.00 000	1,442.55					
127.00	GERALD ALLEN GRADY	020	.00 110.00 000	1,818.65					
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					
1679.00	VIKKI L WATKINS	020	.00 110.00 000	1,525.52					
	EDIT: SALARIES - FULL TIME			8,333.85	COUNT	6	MALE	3	FEMALE 3
				8,333.85	COUNT	6	MALE	3	FEMALE 3
020	ECONOMIC DEVELOP INCOME TAX			8,333.85	COUNT	6	MALE	3	FEMALE 3

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
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		9,569.59	COUNT	7	MALE	7	FEMALE 0
			9,569.59	COUNT	7	MALE	7	FEMALE 0
2074.00	HENRY F BELL III	061 4300.10 980.00 000	6.50					
2203.00	KURT C CLARK	061 4300.10 980.00 000	3.71					
702.00	REX A FINFROCK	061 4300.10 980.00 000	42.11					
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	7.64					
2127.00	JOHN EUGENE HART	061 4300.10 980.00 000	45.84					
2123.00	RYAN A HICKS	061 4300.10 980.00 000	41.32					
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	31.55					
1318.00	JUSTIN HITCHCOCK	061 4300.10 980.00 000	63.10					
2253.00	JAMES CURTIS MILLER	061 4300.10 980.00 000	40.11					
2247.00	ROGER D SCHEIBE	061 4300.10 980.00 000	5.73					
1188.00	DENNIS T STEELE	061 4300.10 980.00 000	18.51					
	WWTU OPERATING: SANT OVERTIME		306.12	COUNT	11	MALE	11	FEMALE 0
			306.12	COUNT	11	MALE	11	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
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	26.88					
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	38.46					
1987.00	STEPHEN T NELSON	061 4540.00 980.00 000	1,800.94					
	WWTU OPERATING: LAB SALARIES		1,866.28	COUNT	3	MALE	3	FEMALE 0
			1,866.28	COUNT	3	MALE	3	FEMALE 0
2250.00	FIKEVENI L DLAMINI	061 4540.05 980.00 000	836.00					
2233.00	ASHLEY ANN HOUNTZ	061 4540.05 980.00 000	924.00					
	WWTU OPERAT: LAB SAL PART-TIME		1,760.00	COUNT	2	MALE	1	FEMALE 1
			1,760.00	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					
2233.00	ASHLEY ANN HOUNTZ	061 4540.10 980.00 000	22.00					
	WWTU OPERATING: LAB OVERTIME		154.00	COUNT	2	MALE	1 FEMALE	1
			154.00	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
484.00	LARRY T NEAL	061 4560.10 980.00 000	7.89					
1820.00	DOUGLAS C PERKINS	061 4560.10 980.00 000	63.16					
	WWTU OPERATING:STREET OVERTIME		71.05	COUNT	2	MALE	2 FEMALE	0
			71.05	COUNT	2	MALE	2 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	29.28					
2076.00	JOSHUA L PHILYAW	061 4600.00 980.00 000	38.46					
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	147.36CR					
1749.00	THADDEUS S SNEDEKER	061 4600.00 980.00 000	20.00					
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	1,194.80					
	WWTU OPERATING: PLANT SALARIES		15,508.97	COUNT	24	MALE	22 FEMALE	2
			15,508.97	COUNT	24	MALE	22 FEMALE	2

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT					
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	77.20					
2231.00	PATRICK ADAM HUWE	061 4600.10 980.00 000	231.60					
1983.00	MARK S JANSMA	061 4600.10 980.00 000	268.50					
1983.00	MARK S JANSMA	061 4600.10 980.00 000	268.50					
2077.00	JEROME B MANSFIELD II	061 4600.10 980.00 000	83.65					
1915.00	RANDY T MCKENZIE	061 4600.10 980.00 000	268.80					
1984.00	DAVID C MCKINLEY	061 4600.10 980.00 000	175.80					
1989.00	TIMOTHY D OVERMAN JR	061 4600.10 980.00 000	258.00					
2076.00	JOSHUA L PHILYAW	061 4600.10 980.00 000	4.50					
1749.00	THADDEUS S SNEDEKER	061 4600.10 980.00 000	147.36					
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	347.40					
2230.00	CAITLIN J YOUNG	061 4600.10 980.00 000	231.60					
	WWTU OPERATING: PLANT OVERTIME		2,362.91	COUNT	12	MALE	10	FEMALE 2
			2,362.91	COUNT	12	MALE	10	FEMALE 2
1561.00	RHONDA JEAN ROBINSON	061 4710.00 980.00 000	1,291.15					
1977.00	TONYA L VANAMAN	061 4710.00 980.00 000	576.57					
1234.00	LORRAINE J WILKINS	061 4710.00 980.00 000	1,404.00					
	WWTU OPER:BILLING OFC SALARIES		3,271.72	COUNT	3	MALE	0	FEMALE 3
			3,271.72	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	27.84					
1986.00	ROBERT L BUSCH	061 4800.00 980.00 000	38.46					
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	27.00					
107.00	JOHN W POORE	061 4800.00 980.00 000	38.46					
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		12,688.81	COUNT	11	MALE	10	FEMALE 1
			12,688.81	COUNT	11	MALE	10	FEMALE 1
1748.00	JAMES E BJORK	061 4800.10 980.00 000	64.90					
	WWTU OPERATING: ADMIN OVERTIME		64.90	COUNT	1	MALE	1	FEMALE 0
			64.90	COUNT	1	MALE	1	FEMALE 0
2176.00	MARGARETHA KATHARINA ANGENENT	061 4901.00 980.00 000	82.40					

** EMPLOYEE ** NUMBER	NAME	***** ACCOUNT ****** NUMBER	AMOUNT
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
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
127.00	GERALD ALLEN GRADY	061 4901.00 980.00 000	320.94
2234.00	DEBRA ANN HARLOW	061 4901.00 980.00 000	94.88
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
1015.00	KATRINA S VAUGHAN	061 4901.00 980.00 000	397.26
	WWTU OPERATING: BOW SALARIES		10,794.75 COUNT 16 MALE 5 FEMALE 11
			10,794.75 COUNT 16 MALE 5 FEMALE 11
061	WWTU OPERATING FUND		70,561.45 COUNT 103 MALE 82 FEMALE 21
	TOTAL GROSS PAYROLL		359,837.28

EMPLOYEE COUNT	MALE	FEMALE
372	267	105

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

001	GENERAL FUND	234009.49
002	MOTOR VEHICLE HIGHWAY	10050.67
003	PARKS AND RECREATION	29135.60
008	FIRE FIGHTING	2127.36
020	ECONOMIC DEVELOP INCOME TAX	8333.85
022	PARKS NONREVERTING OPERATING	5618.86
061	WWTU OPERATING FUND	70561.45