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 19 , 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 $ 331,930.95 DATED THIS 19th DAY OF November 2010

PERIOD ENDING 11/12/10 CHECK DATE 11/19/10

| FEDERAL | OASDI | MEDICARE | STATE | LOCAL | VOL DED | ANNUITIES |
|---|---|---|---|---|---|---|
| 34,067.60 | 8,489.58 | 4,139.15 | 10,756.71 | 3,892.11 | 16,826.65 | 4,416.38 |

| RETIREMENT | CORP PAID RETIREMENT |
|---|---|
| 14,388.10 | |

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

| FUND | |
|---|---|
| 001 GENERAL FUND | 238,830.83 |
| 002 MOTOR VEHICLE HIGHWAY | 10,403.79 |
| 020 ECONOMIC DEVELOP INCOME TAX | 7,992.07 |
| 033 POLICE GRANTS PROJECTS | 806.14 |
| 061 WWTU OPERATING FUND | 73,898.12 |
| TOTAL | 331,930.95 |

| ** 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 | 654.50 | | | | | | |
| | MAYOR: SALARIES - PART TIME | | 654.50 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| | MAYOR | | 654.50 | 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 | 1,451.02 | | | | | | |
| 1015.00 | KATRINA S VAUGHAN | 001 2000.00 110.00 000 | 794.51 | | | | | | |
| | CLK-TRS: SALARIES - FULL TIME | | 6,244.46 | COUNT | 6 | MALE | 0 | FEMALE | 6 |
| | CLERK-TREASURER | | 6,244.46 | 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 | 329.60 | | | | | | |
| | ENG: SALARIES - PART TIME | | 329.60 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| | ENGINEERING | | 329.60 | 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 |
| 1597.00 | VICKI L BURCH | 001 7000.00 120.00 000 | 15.73 |
| 2198.00 | DEBRA FOSTER | 001 7000.00 120.00 000 | 314.50 |
| 2251.00 | LARRY G GRANT | 001 7000.00 120.00 000 | 772.50 |
| 1596.00 | KATHY ANN JONES | 001 7000.00 120.00 000 | 298.78 |
| 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 | 951.79 |

| ** EMPLOYEE ** NUMBER | NAME | ***** ACCOUNT ****** NUMBER | AMOUNT |
|---|---|---|---|
| 1030.00 | MARTHA R MUGGE | 001 7000.00 120.00 000 | 314.50 |
| 2285.00 | DOROTHY L RAUSCH | 001 7000.00 120.00 000 | 314.50 |
| 2327.00 | KIMBERLY S RIDGE | 001 7000.00 120.00 000 | 314.50 |
| 1238.00 | LETITIA SIETSMA | 001 7000.00 120.00 000 | 314.50 |
| 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 | | 4,852.80 COUNT 13 MALE 3 FEMALE 10 |
| | POLICE | | 4,852.80 COUNT 13 MALE 3 FEMALE 10 |
| 1952.00 | MICHAEL LINDEN BREWER | 001 7000.00 130.00 000 | 440.91 |
| 1681.00 | ARTHUR A CHOATE | 001 7000.00 130.00 000 | 219.20 |
| 707.00 | KEVIN J COOMEY | 001 7000.00 130.00 000 | 73.02 |
| 1606.00 | WILLIAM J DEARING | 001 7000.00 130.00 000 | 219.06 |
| 873.00 | JEFFREY J DUNSCOMB | 001 7000.00 130.00 000 | 186.30 |
| 2015.00 | JONATHAN M EAGER | 001 7000.00 130.00 000 | 1,179.84 |
| 1692.00 | ADAM S FERGUSON | 001 7000.00 130.00 000 | 255.57 |
| 1248.00 | KEVIN A FLYNN | 001 7000.00 130.00 000 | 13.45 |
| 1248.00 | KEVIN A FLYNN | 001 7000.00 130.00 000 | 302.63 |
| 26.00 | MICHAEL D FRANCIS | 001 7000.00 130.00 000 | 153.41 |
| 1245.00 | WILLIAM J GALLAGHER | 001 7000.00 130.00 000 | 28.59 |
| 1245.00 | WILLIAM J GALLAGHER | 001 7000.00 130.00 000 | 321.68 |
| 2111.00 | TROY M GREENE | 001 7000.00 130.00 000 | 344.39 |
| 1976.00 | DONALD SHERMAN GREENWOOD | 001 7000.00 130.00 000 | 164.30 |
| 1479.00 | TROY W HARRIS | 001 7000.00 130.00 000 | 519.67 |
| 28.00 | NANCEE L HETRICK | 001 7000.00 130.00 000 | 223.56 |
| 41.00 | CHRISTOPHER J LEROUX | 001 7000.00 130.00 000 | 189.93 |
| 1676.00 | DAVID E LORD | 001 7000.00 130.00 000 | 215.20 |
| 874.00 | CYNTHIA A MARION | 001 7000.00 130.00 000 | 430.40 |
| 45.00 | DANIEL D MARVIN | 001 7000.00 130.00 000 | 1,122.44 |
| 2199.00 | ADAM MILLER | 001 7000.00 130.00 000 | 149.04 |
| 2134.00 | JONATHAN TRAVIS MORGAN | 001 7000.00 130.00 000 | 316.71 |
| 1331.00 | JASON H PHILHOWER | 001 7000.00 130.00 000 | 246.60 |
| 1331.00 | JASON H PHILHOWER | 001 7000.00 130.00 000 | 308.25 |
| 531.00 | MARK A RIDGE | 001 7000.00 130.00 000 | 273.83 |
| 531.00 | MARK A RIDGE | 001 7000.00 130.00 000 | 328.59 |
| 1798.00 | MARCUS D SLIFER | 001 7000.00 130.00 000 | 173.88 |
| 1798.00 | MARCUS D SLIFER | 001 7000.00 130.00 000 | 409.86 |
| 1798.00 | MARCUS D SLIFER | 001 7000.00 130.00 000 | 279.45 |
| 1740.00 | DAVID S SMITH | 001 7000.00 130.00 000 | 242.19 |
| 654.00 | GARY L SPARGER | 001 7000.00 130.00 000 | 14.05 |
| 654.00 | GARY L SPARGER | 001 7000.00 130.00 000 | 273.91 |
| 2112.00 | JAMES M SPRAY | 001 7000.00 130.00 000 | 186.30 |
| 1258.00 | FREDRICK TOWNSEND | 001 7000.00 130.00 000 | 363.52 |
| 1398.00 | DAVID A VANVACTOR | 001 7000.00 130.00 000 | 657.57 |
| 1481.00 | GARY C WARD | 001 7000.00 130.00 000 | 149.04 |
| 1481.00 | GARY C WARD | 001 7000.00 130.00 000 | 409.86 |
| 1842.00 | JOHN D WATSON | 001 7000.00 130.00 000 | 773.38 |
| 1907.00 | STASON L WIETE | 001 7000.00 130.00 000 | 267.03 |
| 1907.00 | STASON L WIETE | 001 7000.00 130.00 000 | 279.45 |

| ** EMPLOYEE ** NUMBER | NAME | ***** ACCOUNT ****** NUMBER | AMOUNT |
|---|---|---|---|
| 2325.00 | KATRINA L GUTWEIN | 001 7000.00 130.00 000 | 13.81 |
| 2178.00 | KRISTIN M TOULOUSE | 001 7000.00 130.00 000 | 12.81 |
| 1930.00 | TIFFANY L WILLIARD | 001 7000.00 130.00 000 | 64.05 |
| | POLICE: SALARIES - OVERTIME | | 12,796.73 COUNT 43 MALE 38 FEMALE 5 |
| | POLICE | | 12,796.73 COUNT 43 MALE 38 FEMALE 5 |
| 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 |
| 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 |

| ** EMPLOYEE ** NUMBER | NAME | ***** ACCOUNT ****** NUMBER | AMOUNT | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 2049.00 | GRANT A BIRGE | 001 8000.00 130.00 000 | 330.84 | | | | | | |
| 1929.00 | RYAN P HARBER | 001 8000.00 130.00 000 | 330.84 | | | | | | |
| 2117.00 | JOHN M KELLER JR. | 001 8000.00 130.00 000 | 82.71 | | | | | | |
| 2130.00 | RYAN M LINDER | 001 8000.00 130.00 000 | 661.68 | | | | | | |
| 65.00 | ROBERT A MOLTER | 001 8000.00 130.00 000 | 390.48 | | | | | | |
| | FIRE: SALARIES - OVERTIME | | 1,796.55 | COUNT | 5 | MALE | 5 | FEMALE | 0 |
| | FIRE | | 1,796.55 | COUNT | 5 | MALE | 5 | FEMALE | 0 |
| 1924.00 | GAIL THAYER-COPELAND | 001 10000.00 110.00 000 | 50.03 | | | | | | |
| | PMC: SALARIES- FULL TIME | | 50.03 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| | POLICE MERIT COMMISSION | | 50.03 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| 001 | GENERAL FUND | | 238,830.83 | COUNT | 204 | MALE | 154 | 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 |
| 2074.00 | HENRY F BELL III | 002 | .00 130.00 000 | 214.24 | | | | | | |
| 87.00 | JAMES W HEDDEN | 002 | .00 130.00 000 | 276.59 | | | | | | |
| 1318.00 | JUSTIN HITCHCOCK | 002 | .00 130.00 000 | 268.18 | | | | | | |
| 1820.00 | DOUGLAS C PERKINS | 002 | .00 130.00 000 | 238.60 | | | | | | |
| 89.00 | MADONNA C VANMETER | 002 | .00 130.00 000 | 49.34 | | | | | | |
| | MVH: SALARIES - OVERTIME | | | 1,046.95 | COUNT | 5 | MALE | 4 | FEMALE | 1 |
| | | | | 1,046.95 | COUNT | 5 | MALE | 4 | FEMALE | 1 |
| 002 | MOTOR VEHICLE HIGHWAY | | | 10,403.79 | COUNT | 11 | MALE | 9 | FEMALE | 2 |

| ** 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 | 467.50 | | | | | | |
| | EDIT: SALARIES, PART TIME | | | 467.50 | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| | | | | 467.50 | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| 020 | ECONOMIC DEVELOP INCOME TAX | | | 7,992.07 | COUNT | 7 | MALE | 3 | FEMALE | 4 |

| ** EMPLOYEE ** NUMBER | NAME | ***** ACCOUNT ****** NUMBER | | AMOUNT | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 497.00 | VICKIE J DENSON | 033 | .00 999.00 000 | 82.08 | | | | | | |
| 2177.00 | MATTHEW A THOMPSON | 033 | .00 999.00 000 | 724.06 | | | | | | |
| | POLICE GRANTS PROJECTS:UNAPPRO | | | 806.14 | COUNT | 2 | MALE | 1 | FEMALE | 1 |
| | | | | 806.14 | COUNT | 2 | MALE | 1 | FEMALE | 1 |
| 033 | POLICE GRANTS PROJECTS | | | 806.14 | COUNT | 2 | MALE | 1 | FEMALE | 1 |

| ** 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 | 484.00 | | | | | | |
| 2250.00 | FIKEVENI L DLAMINI | 061 4540.05 980.00 000 | 649.00 | | | | | | |
| | WWTU OPERAT: LAB SAL PART-TIME | | 1,133.00 | COUNT | 2 | MALE | 2 | FEMALE | 0 |
| | | | 1,133.00 | COUNT | 2 | MALE | 2 | FEMALE | 0 |
| 2250.00 | FIKEVENI L DLAMINI | 061 4540.10 980.00 000 | 264.00 | | | | | | |
| | WWTU OPERATING: LAB OVERTIME | | 264.00 | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| | | | 264.00 | 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 |

| ** 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 | 1,242.88 |
| 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 | 155.93CR |
| 1984.00 | DAVID C MCKINLEY | 061 4600.00 980.00 000 | 17.78 |
| 1984.00 | DAVID C MCKINLEY | 061 4600.00 980.00 000 | 28.80 |
| 1984.00 | DAVID C MCKINLEY | 061 4600.00 980.00 000 | 38.46 |
| 1984.00 | DAVID C MCKINLEY | 061 4600.00 980.00 000 | 1,404.97 |
| 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 | | 15,718.10 COUNT 23 MALE 21 FEMALE 2 |
| | | | 15,718.10 COUNT 23 MALE 21 FEMALE 2 |
| 1478.00 | MICHAEL L FRENCH | 061 4600.10 980.00 000 | 147.44 |
| 1478.00 | MICHAEL L FRENCH | 061 4600.10 980.00 000 | 331.80 |
| 1478.00 | MICHAEL L FRENCH | 061 4600.10 980.00 000 | 6.82 |
| 2231.00 | PATRICK ADAM HUWE | 061 4600.10 980.00 000 | 120.30 |
| 1983.00 | MARK S JANSMA | 061 4600.10 980.00 000 | 272.30 |
| 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 |
| 1984.00 | DAVID C MCKINLEY | 061 4600.10 980.00 000 | 267.20 |
| 1984.00 | DAVID C MCKINLEY | 061 4600.10 980.00 000 | 2.16 |
| 1984.00 | DAVID C MCKINLEY | 061 4600.10 980.00 000 | 7.20 |
| 1989.00 | TIMOTHY D OVERMAN JR | 061 4600.10 980.00 000 | 274.10 |
| 1989.00 | TIMOTHY D OVERMAN JR | 061 4600.10 980.00 000 | 138.90 |
| 1989.00 | TIMOTHY D OVERMAN JR | 061 4600.10 980.00 000 | 274.10 |
| 2076.00 | JOSHUA L PHILYAW | 061 4600.10 980.00 000 | 258.50 |
| 1749.00 | THADDEUS S SNEDEKER | 061 4600.10 980.00 000 | 283.80 |
| 2230.00 | CAITLIN J YOUNG | 061 4600.10 980.00 000 | 240.60 |
| 2230.00 | CAITLIN J YOUNG | 061 4600.10 980.00 000 | 240.60 |
| | WWTU OPERATING: PLANT OVERTIME | | 3,403.12 COUNT 17 MALE 15 FEMALE 2 |
| | | | 3,403.12 COUNT 17 MALE 15 FEMALE 2 |

| ** EMPLOYEE ** NUMBER | NAME | ***** ACCOUNT ****** NUMBER | AMOUNT | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 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 | | | | | | |
| 2312.00 | MICHELLE P DEBORD | 061 4901.00 980.00 000 | 691.22 | | | | | | |
| 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 | | | | | | |
| 1617.00 | DIANE M FOSTER | 061 4901.00 980.00 000 | 747.16 | | | | | | |
| 2326.00 | MEGAN RAE FURST | 061 4901.00 980.00 000 | 115.50 | | | | | | |
| 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 | | | | | | |
| | WWTU OPERATING: BOW SALARIES | | 12,100.77 | COUNT | 17 | MALE | 5 | FEMALE | 12 |
| | | | 12,100.77 | COUNT | 17 | MALE | 5 | FEMALE | 12 |
| 1768.00 | NICOLE ANN STOCKS | 061 4901.10 980.00 000 | | | | | | | |
| 1015.00 | KATRINA S VAUGHAN | 061 4901.10 980.00 000 | | | | | | | |
| | WWTU OPERATING: BOW OVERTIME | | | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| | | | | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| 061 | WWTU OPERATING FUND | | 73,898.12 | COUNT | 90 | MALE | 68 | FEMALE | 22 |

TOTAL GROSS PAYROLL 360,171.76

| EMPLOYEE COUNT | MALE | FEMALE |
|---|---|---|
| 351 | 255 | 96 |

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

| | | |
|---|---|---|
| 001 | GENERAL FUND | 238830.83 |
| 002 | MOTOR VEHICLE HIGHWAY | 10403.79 |
| 003 | PARKS AND RECREATION | 22395.95 |
| 020 | ECONOMIC DEVELOP INCOME TAX | 7992.07 |
| 022 | PARKS NONREVERTING OPERATING | 5844.86 |
| 033 | POLICE GRANTS PROJECTS | 806.14 |
| 061 | WWTU OPERATING FUND | 73898.12 |