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.

July 31, 2014

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 $ 112,746.25 DATED THIS 31st DAY OF July 2014 .

PERIOD ENDING 7/31/14 CHECK DATE 7/31/14

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
12,330.84	194.14	52.48	2,783.19	35.43	405.61	

RETIREMENT	CORP PAID RETIREMENT

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

FUND	
001 GENERAL FUND	3,131.69
070 POLICE PENSION	60,109.95
071 FIRE PENSION	49,504.61
TOTAL	112,746.25

** DISTRIBUTION *** NUMBER			** EMPLOYEE ** NUMBER	NAME	AMOUNT	WORK LOC	UNITS	COUNT	MALES	FEMALES
142	001	4000.00 511.20 003 COUNCIL: SALARIES-ELECTED PT								
			2185.00	PETER BUNDER	441.67	04				
			2186.00	VICKI L BURCH	441.67	04				
			2248.00	STEVEN R DIETRICH	441.67	04				
			1920.00	ANN H HUNT	441.67	04				
			1484.00	GERRY J KEEN	481.67	04				
			2200.00	GERALD W THOMAS	441.67	04				
			2349.00	EDWARD S VANBOGAERT	441.67	04				
					3,131.69	04	TOTALS	7	5	2
				DISTRIBUTION 142 TOTAL-	3,131.69			7	5	2
281	070	.00 511.10 005 POL PEN: SALARIES FT REG								
			1690.00	DONALD E HARTMAN	245.02	07				
					245.02	07	TOTALS	1	1	0
				DISTRIBUTION 281 TOTAL-	245.02			1	1	0
282	070	.00 536.10 002 POL PEN: 1925 RETIRED OFFICERS								
			1482.00	JOHN E BALSER	2,407.69	70				
			291.00	DONALD F BIGGER	2,271.40	70				
			168.00	LARRY L COHEE	2,271.40	70				
			1390.00	CURTIS P CUNNINGHAM	2,271.40	70				
			1186.00	HOWARD A DODD	2,316.83	70				
			177.00	WILLIAM E EATON	2,271.40	70				
			170.00	GEORGE R GAYLORD	2,271.40	70				
			1631.00	JANINE K HAGEMAN	973.86	70				
			172.00	LARRY E HEATH	2,271.40	70				
			1240.00	HARRY R MARTIN	2,861.97	70				
			174.00	JOHN W MINNICK	2,271.40	70				
			1415.00	DENNIS L MITCHELL	3,043.68	70				
			1249.00	CHARLES W MOLTER	2,453.12	70				
			1483.00	LENDALL D PRATT	2,024.39	70				
			1250.00	WILLIAM E ROBINSON	2,271.40	70				
			1637.00	EDWARD L SMITH	2,543.97	70				
			1925.00	ROBERT M STANTS	2,898.17	70				
			178.00	SHELDON STILLIONS	2,316.83	70				
			297.00	MELVIN C TIMMONS	2,771.11	70				

** DISTRIBUTION *** NUMBER			** EMPLOYEE ** NUMBER	NAME	AMOUNT	WORK LOC	UNITS	COUNT	MALES	FEMALES
			1530.00	ROBERT E VOGEL	3,089.11	70				
			295.00	GORDON D WOLEVER	2,453.12	70				
					50,325.05	70	TOTALS	21	20	1
				DISTRIBUTION 282 TOTAL-	50,325.05			21	20	1
283	070	.00 536.10 004 POL PEN: 1925-DEP OF DECEASED								
			164.00	PATRICIA J BURROUGHS	1,362.84	70				
			851.00	HELEN F GAY	1,362.84	70				
			1811.00	DELORIS J LYNCH	1,362.84	70				
			1979.00	KATHRYN DIANE MORRISON	1,362.84	70				
			171.00	PHYLLIS L RUSK	1,362.84	70				
			293.00	B OLENE SHOAF	1,362.84	70				
			2297.00	HELEN J TAYLOR	1,362.84	70				
					9,539.88	70	TOTALS	7	1	6
				DISTRIBUTION 283 TOTAL-	9,539.88			7	1	6
291	071	.00 511.10 005 FIRE PEN: SALARIES FT REG								
			1221.00	JOHN B IRR	245.02	08				
					245.02	08	TOTALS	1	1	0
				DISTRIBUTION 291 TOTAL-	245.02			1	1	0
293	071	.00 536.12 002 FIRE PEN: 1937-PRIOR RETIRED								
			1605.00	DANIEL N BRUNNER	2,125.64	71				
			1308.00	DANIEL A DEXTER	3,225.39	71				
			2182.00	STEVEN W FOUNTAIN	2,916.89	71				
			526.00	TAB GEBHARD	2,271.40	71				
			2184.00	DAVID L GLOVER	3,230.65	71				
			837.00	CARY DEAN GRANT	2,407.69	71				
			2183.00	LARRY G GRANT	3,230.65	71				
			2429.00	GERALD M GRUVER	2,658.96	71				
			1763.00	JOHN P LUCAS	2,682.17	71				
			1257.00	JACK D RAGSDALE	2,407.69	71				

** DISTRIBUTION *** NUMBER			** EMPLOYEE ** NUMBER	NAME	AMOUNT	WORK LOC	UNITS	COUNT	MALES	FEMALES
			2118.00	RICHARD W ROUSE	3,179.97	71				
			198.00	WILLIAM W WILSON	2,271.40	71				
					32,608.50	71	TOTALS	12	12	0
				DISTRIBUTION 293 TOTAL-	32,608.50			12	12	0
295	071	.00 536.12	003	FIRE PEN: 1937-ELIGIBLE TO RET						
			2536.00	CHARLES I ELDRIDGE	3,377.03	71				
					3,377.03	71	TOTALS	1	1	0
				DISTRIBUTION 295 TOTAL-	3,377.03			1	1	0
294	071	.00 536.12	004	FIRE PEN: 1937-DEP OF DECEASED						
			2397.00	SANDRA J CODDINGTON	1,399.18	71				
			310.00	MALISSA K CROWE	1,362.84	71				
			2343.00	KAWILDA G FORD	1,848.92	71				
			2345.00	ALICE A HOLLADAY	1,362.84	71				
			188.00	JANET R KORB	1,362.84	71				
			859.00	JANICE SHOAF	1,362.84	71				
			2191.00	MARY M TILFORD	1,362.84	71				
			2298.00	LINDA UNDERHILL	1,848.92	71				
			1556.00	MAUREEN C WOLF	1,362.84	71				
					13,274.06	71	TOTALS	9	1	8
				DISTRIBUTION 294 TOTAL-	13,274.06			9	1	8
				GROSS PAYROLL	112,746.25			59	42	17