

General Property Taxes	0100		
Financial Institution Tax	0201		
Auto and Aircraft Excise Tax	0202		
County Option Income Tax (COIT)	0212		
Commercial Vehicle Excise Tax (CVET)	0217		
Special State Distributions	1514		
Total Receipts		0.00	

<b>Lease Rental Fund 0283</b>	<b>Fire Pension Fund 0341</b>	
	221,946.06	
	475.00	
	6,884.41	
	10,763.38	
	628.79	
	474,651.00	
	715,348.64	

<b>Fire Dept. Donations 1200</b>	
	0.00

**PART 3B - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2009 Civil Township Fund 0101**

To Whom Paid Gross Amount

**Township General Government - 0101.1&2**

**Personal Services:**

ACH Taxes	22,595.56
Collins, Scott R	45,478.94
Coons, Gary S	37,649.07
Dunse, Loretta L	31,778.95
Frietzsche, Kerry L	27,985.22
Harden, Tia B	239.42
Hiatt, Donna J	25,337.27
Lowe, Mark A	3,145.00
McCauley, Patricia A	22,527.31
Spear, Robert S	57,755.88
Stadtmiller, Brenda K	19,956.05
Stewart, Harry J	4,122.50
Wright, Kristi L	25,125.53
Decker, Randall D	3,878.70
Hawkins, Marvin G	3,878.70
Kalscheur, Michael L	3,878.70
Kirchhofer, Cynthia L	3,878.70
Russell, Patrick J	3,886.53
Smith, Lonnie	3,886.53
Warren, Joyce	3,878.70
Employee Insurance - CMCS	164,092.85
Internal Revenue Service	130.75
Majestic Underwriters LLC	1,000.50
New Avenues	476.06
Public Employees Retirement Fund of IN	24,362.60
Total Personal Services	540,926.02

**Supplies:**

Boyce Form - Systems	478.24
Cardwell Do-It Best Home Center	88.51
Cleary Vacuum Cleaner Company	159.90
Dannemiller Enterprises Inc	273.00
Flying W Trophy	64.63
General Alarm	190.00
Horizon Printing	150.00
Lamping & Huser Heating & Cooling Inc	30.00
Lexis Nexis/Matthew Bender Inc	1,874.39
Lowe's	180.39
Pitney Bowes	225.92
Purchase Power / Pitney Bowes	3,442.02
Regions Bank	30.39
Save It Now	5,876.39
Thompson Printing	305.00
Townsend Business Forms Inc	485.83
Total Supplies	13,854.61

**Other Services and Charges:**

AccuPay Inc	1,307.04
All City Speedway Lock & Key Inc	43.00
AT&T	5,229.46
Best Access Systems/Stanley Security Solutions	18.59
Bob's Master Lock & Safe Service	17.00
C C Williams Plumbing Inc	135.00
Canyon Falls Office Products Inc	1,722.00
Citizens Gas & Coke Utility	4,412.67
CNA Surety	340.00
Consolidated Insurance Services Inc	6,500.00
Copyco Office Solutions	99.00
Court & Commercial Record	265.54
Cutterz Lawn Services Inc	7,400.00
Dunbar, Cook & Shephard PC	2,640.00
General Alarm	117.00
GSA	125.00
Haines & Company Inc	457.43
Hands On	240.00
Hanner, Donald G	175.00
Impact Networking LLC	160.00
Indiana Insurance Company	125.00
Indiana Township Association Inc	700.00
Indianapolis Newspapers	664.91
Indianapolis Power & Light Company	14,707.85
Indianapolis Water Company	2,130.91
Ken Maddox Inc	780.00
Krieg Devault LLP	3,230.71
Kristina Blankenship	260.00
Kroger Gardis & Regas	5,895.33
Lamping & Huser Heating & Cooling Inc	1,929.00
Lexis Nexis/Matthew Bender Inc	729.79
Marion County Stormwater Mgmt District	2,460.79
Marshall & Ilsley Bank	158.12
MCI	147.57
Net Results Inc	5,470.00
One Hour Door Glass & Window	275.00
Peters Municipal Consultants PC	4,768.33
Pitney Bowes	984.00
Sherri Kreiger	425.00
Shred-It	280.00
Southside Times	40.00
Storms-McMullen Electrical Contractors Inc	352.79
Taylored Systems Inc	275.00
The Southsider Voice	31.80
William W. Bush II	120.00
Yuliya Kistler	200.00
Total Other Services and Charges	78,545.63

**Capital Outlay:**

Lowe's	106.47
Total Capital Outlay	106.47

**Encumbered Township 08 to 09 - 0101.9**

**Other Services and Charges:**

Marion County Stormwater Mgmt. District	2,097.90
Total Other Services and Charges	2,097.90

**Transfers of Funds:**

Transfer To Civil Township	3,991.48
Total Transfers of Funds	3,991.48

Total Civil Township Fund 639,522.11

**Township Assistance Fund 0840**

To Whom Paid Gross Amount

**Township Assistance Admin. - 0841.1**

**Personal Services:**

Hargis, Jodie R	24,710.53
Lane, Barbara J	26,724.00
Mondary, William J	9,351.24
ACH Taxes	3,084.49
Employee Insurance - CMCS	19,581.56
Internal Revenue Service	61.17
Majestic Underwriters LLC	1,000.00
New Avenues	77.04
Public Employees' Retirement Fund of IN	3,544.60
Total Personal Services	88,134.63

**Supplies:**

Boyce Form - Systems	64.31
Canyon Falls Office Products Inc	47.00
Purchase Power / Pitney Bowes	409.50
Save It Now	447.90
Total Supplies	968.71

**Other Services and Charges:**

AccuPay Inc	122.04
Kroger Gardis & Regas	200.00
Total Other Services and Charges	322.04

**Capital Outlay:**

Boyer Networks List LLC	449.00
Total Capital Outlay	449.00

Total Township Assistance Admin 89,874.38

**Township Assistance Direct - 0840.2**

**Medical, Hospital, Burial:**

Calvary Cemetery	350.00
Flanner & Buchanan Mortuaries	120.00
Forest Lawn Memory Gardens	800.00
G. H. Herrmann Funeral Home	1,100.00
Indiana Memorial & Cremation Service Inc	250.00
Jordan Gray Funeral Home	550.00
New Crown Cemetery CO IN	2,400.00
Washington Park North	800.00
Total Medical, Hospital, Burial	6,370.00

**Other Direct Relief:**

Adkins, Ryan D	3,600.00
Koch, Albert R	400.00
Arthur & Jones Properties LLC	379.00
Beech Grove Village	352.00
Beechmill Apartments	779.00
Berkley Commons	3,481.00
Blazek Properties	2,553.00
Bradford Lake Apartments	1,651.00
Brookwood Apartments	379.00
Capital Place Apartments	779.00
Bays, Carolyn S	400.00
Colonial Village Apartments	379.00
Country Club Apartments LLC	2,445.00
Crestwood Village South	3,800.00
Dakota Ridge Apartments	400.00
Baker, Debora	379.00
DM Mobile Home Park	869.64
Fox Club Apartments	379.00
Stout, Frederick N	472.00
Kortzenndorf, George F	1,200.00
Greentree Apartments	2,000.00
Fecteau, Greg & Rosemarie	400.00
Hanna Village Apartments	851.00
Harvard Square Cooperative Inc	5,727.00
Hinkle, Harvey W.	1,200.00
Indianapolis Power and Light Company	6,888.54
Indianapolis Water Company	503.96
Clark, John H	1,411.68
Tharp, Kenneth & Starla	2,800.00
Lake Piedmont	2,664.00
Laurel Lake Apartments	400.00
Nguyen, Lillian & Phong	944.00
Longacre Mobile Home Park	5,360.00
M. I. Hill	4,800.00
Madison Park Village Apartments	1,600.00
Madison Village Apartments	400.00
Maest LLC (Madison Ave Mgmt Company)	2,228.60
Howe, Michael Jason	472.00
Oak Park Apartments	1,579.00
Oak View Condominiums	400.00
Parc Bordeaux Apartments	400.00
Pear, Patricia	379.00
Gettinger, Patsy A	472.00
Pine Glen Apartments	1,179.00
Powerhouse Real Estate Services	400.00
Baan, Ralph Vander	260.00
Regency Park South	400.00
Rosedale Hill Apartments	379.00
Porter, Roxie	379.00
Citizens Gas & Coke Utility	3,494.05
S & M Investments Inc	472.00
McEwen, Sarah	379.00
Sawmill Apartments	2,274.00
Huddleston, Scott	379.00
McCorkle, Sean	400.00
Shoaf, Sharon Ann	379.00
Sherman Village Realty	800.00
Southwood Apartments	379.00
Miller, Stanley	379.00
Strawbridge Green Apartments	4,071.00
Freese, Theodore C	379.00
Tuscan Pointe Apartment Homes of Southport	400.00
Fox, Vera	379.00
Vu Doan	379.00
Waterford Place Apartments	400.00
Ingram, William G	400.00
Winchester Village Apartments	400.00
Woodcrest Apartments Inc	379.00
Total Other Direct Relief	88,476.47
Total Township Assistance Direct	94,846.47
Total Township Assistance Fund	184,720.85

**Fire Fighting Fund 1111**

To Whom Paid Gross Amount

**Fire Fighting - 1111**

**Personal Services:**

ACH Taxes	296,474.02
1977 Police and Fire Fund	812,914.11
Arthur, Ashley A	4,225.35
Bowers, William J	8,437.50
Chipman, Mark D	5,448.00
Gray, Kevin J	15,720.02
Johnson-Stevens, Judith	34,896.15
Ponsler, Charles W	28,714.42
Reed, Susan L	31,135.05
Strong, Jason W	25,004.94
Thurston, Terry S	29,743.28
Wortman, Mary J	17,360.54
Adams, James T	36,156.25
Adams, Steven G	33,096.81
Angrick, Dennis	36,063.23
Ashby, Candace	36,022.08
Ashmore, Scott A	33,633.19
Barrett, Michael	32,777.42
Bauer, Christopher A	32,341.09
Bisantz, Adam	35,332.54
Blackwell, James D	33,205.59
Borton, Andrew J	43,578.44
Bowman, Jeffrey	35,137.62
Bradburn, Derek	34,706.60
Brown, Jeffrey	35,524.31
Burton, David	36,163.23
Carr, Brandon	34,744.72
Casse, Steven R	32,985.41
Chupp, Daniel	34,029.52
Clark, Donald J	32,572.50
Cook, Richard	33,825.97
Cooper, Jennifer M	34,079.94
Crayton, Jonah E	32,961.49
Cromer, Phillip	33,290.32
Culver, Mark	43,647.07
Davis, Mitchell D	39,063.59
Deardorff, Willis M	33,695.68
Dietz, Richard J	34,298.76
Dill, Robert L	39,329.76
Dorsett, Michael H	35,922.08
Eads, Robert	33,888.56
Egan, Peter T	33,048.08
Eichelman, David C	33,137.49
Eller, James	32,473.28
Finke, Walter	39,696.84
Futrell, Russell	39,166.43
Garard, Vernon L	32,766.44
Garthwait, Grant J	32,900.08
Gebhart, Jerry D	33,041.76
Gibson, Ronald C	33,961.59
Gildersleeve, Brett	33,708.90
Gin, Matthew D	35,215.70
Goode, Jerry C	33,467.76
Green, Barry K	42,104.84
Guthrie, Thomas J	32,695.44
Hardrick, Anthony J	34,148.13
Harmon, Kevin P	34,468.88
Hedges, Phillip A	33,230.00
Hedrick, Brian W	33,834.19
Hiatt, Paul D	34,253.90
Hillan, Nicholas R	35,991.58
Holbrook, Harry A	35,922.08
Holtz, Craig T	33,155.37
Johnson, Jeffrey D	33,633.09
Keeler, Tony J	33,870.50
Kem, David	35,033.08
Kirkham, Todd	35,978.99
Kistler, Jason W	33,581.19
Landrum, Kevin J	44,189.95
Lang, Charles T	33,833.09
Leslie, Phillip K	1,984.58
Lewellyn, Michael B	36,839.92
Liddy, Matthew J	35,822.08
Lowe, Robert E	36,599.07
Magee, John D	34,681.25
Maple, Daniel C	30,560.55
Massey, Glenna	34,218.08
Monaghan, Michael E	37,768.16
Moose, James E	33,500.08
Norton, Patrick D	34,908.62
Piercy, Raymond J	44,012.16
Plikuhn, Christopher	34,429.20
Quinn, Jeffrey S	37,909.31
Ray, Timothy	33,633.09
Redmond, David M	33,094.00
Richards, Marilee	39,725.89
Ridge, Thaddeus J	32,393.09
Roberts, Benjamin M	33,340.24
Roberts, Eric W	35,847.79
Roberts, Kevin	34,357.57
Roberts, Mark C	34,143.44
Russell, Patrick J	36,063.23
Sayre II, Larry R	33,242.90
Scott, Michael J	32,837.17
Sebree, Richard J	42,485.14
Sergi, Paul	33,094.00
Shatto, Jeffrey W	36,081.90
Sherill, John M	32,905.09
Shirven, Richard R	33,653.97
Smith, Paul A	39,599.26
Smith, Robert M	34,399.40
Smith, William M	34,398.47
Stahly, Michael B	32,479.91
Stephens, Rickey	33,695.68
Stevenson, Randon M	32,701.09
Sutherland II, Charles B	35,521.01
Teagardin, Dean F	36,739.92
Tirmenstein, Jeffrie B	33,845.09
Trumble, Raymond H	33,193.81
Vanfossen, Dennis D	34,858.29
Waldrip, John D	34,776.48
Watson, Paula J	43,950.56
White, Brian K	32,952.92
Whiteley, William S	33,112.08