

**PART 3B - DETAIL OF DISBURSEMENTS
FOR THE YEAR ENDING 2009
TOWNSHIP FUND**

To Whom Paid:	Gross Amount
Personal Services:	
BLACK DARYL	50.00
BLACK, DARYL L	4,158.00
COUCH, JERMAINE	35,857.04
CURLIN, BERNICE	50.00
CURLIN, BERNICE M	4,058.00
CVS CAREMARK	6,386.15
HCH ADMINISTRATION, INC	2,063.96
JOHNSON, ANNETTE	50.00
JOHNSON, ANNETTE M	4,108.00
O'CONNOR, JOSEPH	50.00
O'CONNOR, JOSEPH	4,008.00
PATON, LULA M	63,592.10
PERF	8,801.51
PIKE TOWNSHIP, EMPLOYEE BENEFIT PLAN	18,532.02
PINGEL, SUZANNE E	43,186.11
SHAH, JATIN	3,908.00
SPECTERA, INC	556.36
SYSTEMS TAX SERVICE	2,180.75
THORNTON, CHARLES	50.00
THORNTON, CHARLES K	4,158.00
WILLIS, DAVID J	4,108.00
ANNARINO, ROBIN J	35,013.16
CHAPMAN-ALSHARIF, NICOLE M	23,881.69
CVS CAREMARK	21,695.46
FAULK, LYNN D	55,202.69
GONZALEZ, JESSICA	25,570.41
HCH ADMINISTRATION, INC.	16,899.70
HICKMAN, MARIKA	25,332.02
KELLY, KAREN	8,535.46
MILLER, KAREN SUE	1,618.89
PERF	25,800.70
PIKE TOWNSHIP, EMPLOYEE BENEFIT PLAN	86,459.60
SCHORNHORST, DONNA D	40,972.12
SPECTRA, INC.	1,079.80
STEPHENS, A D	64,206.22
SYSTEMS TAX SERVICE	29,244.15
TURNER, MICHELE A	31,965.18
Total Personal Services	703,389.25
Supplies:	
BUSINESS JOURNAL	143.00
FED-EX KINKOS	347.40
GAMBLE, TOLEN	213.75
GOVERNING	34.95
INDIANAPOLIS RECORDER	39.00
LAFAYETTE SQUARE AREA COALITION	25.00
RAGAN COMMUNICATIONS INC	141.63
A BETTER LOCK COMPANY	104.00
ACME	362.28
AMERICAN STAMPS & MARKING PRODUCTS	613.28
APPPIA COMMUNICATIONS, INC.	808.37
AGUA SYSTEMS, INC.	985.75
BEATYHEAD LAWN SERVICE	280.00
BLUE RIVER TELECOMMUNICATIONS	998.75
BONUS BUILDING CARE	6,596.68
BOYCE FORMS-SYSTEMS	857.18
BOYER TECHNOLOGIES	2,196.89
BROAD RIPPLE TREE SERVICE, INC.	325.00
BUILDING SERVICE PARTNERS, LLC	2,492.68
COMCAST CABLEVISION— INDIANAPOLIS	349.35
DALE HUBBARD ELECTRIC INC	788.36
FED-EX KINKOS	176.73
FIA CARD SERVICES	493.21
FLAG AND BANNER	158.00
GARAGE DOORS OF INDIANAPOLIS INC	394.44
HAINES & COMPANY	427.50
HORIZON PRINTING CO	5,653.18
HPS OFFICE SYSTEM	388.80
ICLEF	450.00
INDIANA COMPUTER ENTERPRISES, INC. (ICE)	240.00
INDIANAPOLIS INTERPRETERS, INC.	260.00
INDIANAPOLIS RECORDER	32.03
KOORSEN PROTECTION SERVICES, INC	81.30
LANGUAGE TRAINING CENTER	130.00
LEXIS NEXIS MATTHEW BENDER	1,893.16
MARSH SUPERMARKET	97.36
MATTHEW BENDER	50.30
METRO GRAPHIC ARTS MYSTATEPOSTERS	122.10
MYSTATEPOSTERS	18.95
NET RESULTS INC.	12,248.00
PETTY CASH	799.44
PINGEL, BERNARD J	200.00
PINGEL, SUZANNE	11.96
PITNY BOWES	1,509.87
PLYMATE INC.	1,917.35
QUILL CORPORATION	1,024.94
ROBERTS GLASS & SERVICE INC.	140.00
SAFEGUARD BUSINESS SYSTEMS	2,580.35
SAMS CLUB	125.51
SARA SANTOS CLEANING SERVICE	8,558.19
SAVE IT NOW	12,447.19
SHRED-IT INDIANA	571.00
SONITROL OF INDIANAPOLIS, INC.	115.00
STEPHENS, A DOUGLAS	39.93
TOSHIBA BUSINESS SOLUTIONS	1,015.40
TOTAL COMPUTING INC.	679.76
UNITED STATES POSTAL SERVICE	8,168.00
WEAVERS LAWN & GARDEN	249.79
Total Supplies	82,172.04
Other Services and Charges:	
BEATYHEAD LAWN SERVICE	2,500.00
CHIP	100.00
CAN SURETY	1,115.00
CORBITT & SONS CONSTRUCTION CO., INC.	2,900.00
CROWE HORWATH LLP	2,000.00
FIA CARD SERVICES	361.68
HAITH, AARON E	2,740.00
ICE MILLER	6,907.50
INDIANA TOWNSHIP ASSOCIATION, INC.	855.00
ITA (INDIANA TOWNSHIP ASSOCIATION)	40.00
JONES, ROBERT SR.	3,150.00
KROGER SUPERMARKET	74.19
PATTON, LULA M	258.46
PINGEL, SUZANNE	132.60
REGIONS BANK	195.89
SAMS CLUB	117.86
THRASHER BUSCHMANN GRIFFITH & VOELKEL	371.80

APPIA COMMUNICATIONS, INC	8,878.17
ARBALIST WAVEMAKER OF INDIANAPOLIS	23,270.00
AT&T	430.95
AT&T MOBILITY	618.74
CITIZENS GAS & COKE	1,753.61
CITIZENS GAS & COKE (PR)	318.22
CORBITT & SONS CONSTRUCTION CO., INC.	1,200.00
COURT & COMMERCIAL RECORD/ IBJ CORP.	206.38
CROWE HORWATH LLP	2,000.00
DONALD KITE	25.00
BARNHART, STEVEN	25.00
GREGORY & APPEL INSURANCE	5,422.10
HAZARAY, RACHEL	50.00
IBJ CORP. COURT AND COMMERCIAL RECORD	74.66
ICE MILLER	844.50
INDIANAPOLIS NEWSPAPERS/ STAR NEWS	51.22
INDIANAPOLIS RECORDER	13.19
INDIANAPOLIS/VEOLIA WATER	868.29
INDPLS. POWER & LIGHT - IPL	9,716.53
INTEGRITY CONSULTING PARTNERS	800.00
IRK, MICHAEL	75.00
LOVE HEATING AND AIR CONDITIONING	5,537.64
MARION CO. STORMWATER MANAGEMENT DI	675.00
MOORE, JOSEPH III	25.00
MOYER, KEVIN	25.00
PATTON, LULA M	92.65
PITNEY BOWES	312.00
RAY'S TRASH SERVICE, INC.	842.40
REGIONS BANK	6,953.51
SAFRIN, RON	150.00
SHANHAN, MICHAEL P.	25.00
SONITROL OF INDIANAPOLIS, INC.	2,007.00
THRASHER BUSCHMANN GRIFFITH & VOELKEL	1,154.40
WEISS, ZOE ATTORNEY	125.00
WILLIAMS, LORA	50.00
REGIONS BANK	4,410.33
Total Other Services and Charges	102,846.47
Capital Outlay:	
BOYER NETWORKS	925.00
BOYER TECHNOLOGIES	5,482.41
OFFICE FURNITURE WAREHOUSE	3,089.00
SINGELPOINT	4,000.00
SONITROL OF INDIANAPOLIS, INC.	5,625.00
BALLARD, WILLIAM M. JR.	8,320.00
Total Capital Outlay	27,441.41
TOTAL TOWNSHIP FUND	915,849.17

To Whom Paid	Gross Amount
FIRE PENSION FUND	
Personal Services:	
BANNISTER, HAROLD L	32,734.44
DOWDEN, GARY	42,581.76
FAULK, TIMOTHY B	34,525.80
TYLER, MICHAEL A	35,676.36
Total Personal Services	145,518.36
TOTAL FIRE PENSION FUND	145,518.36
DONATIONS	
Supplies:	
FEDEX KINKOS	63.00
MARSH SUPERMARKET	192.80
PINGEL, SUZANNE	17.44
Total Supplies	273.24
TOTAL DONATIONS	273.24

To Whom Paid	Gross Amount
TOWNSHIP ASSISTANCE FUND	
Administration-	
Personal Services:	
CVS CAREMARK	5,466.20
FIELDS, JOSEPH	37,487.71
HCH ADMINISTRATION, INC.	4,143.22
LAUREANO, KIM Y	33,964.83
LEONARD, CAROLINE	30,182.30
PERF	11,251.39
PIKE TOWNSHIP, EMPLOYEE BENEFIT PLAN	25,173.61
SPECTERA, INC	388.18
SYSTEMS TAX SERVICE	13,775.34
Total Personal Services	161,832.78
Supplies:	
BOYCE FORMS-SYSTEMS	1,367.51
CONNECT 2 HELP	42.50
DODSON GROUP INC	26.48
INDIANAPOLIS NEWSPAPERS/ STAR NEWS	34.72
Total Supplies	1,471.21
Other Services & Charges:	
COUCH, JERMAINE	88.00
INDIANA NUTRITION COUNCIL	50.00
INDIANA TOWNSHIP ASSOCIATION, INC.	310.00
LAUREANO, KIM	37.40
PINGEL, SUZANNE	330.00
UNITED TOWNSHIP ASSOCIATION	300.00
REGIONS BANK	43.87
Total Other Services & Charges	1,159.27
Total Twp Assistance Fund- Administration	164,463.26
Direct Assistance- Medical, Hospital, Burial:	
CVS PHARMACY	170.96
LAVENIA, SMITH AND SUMMERS	550.00
LYNHURST NEIGHBORHOOD FUNERAL HOME	350.00
NEW CROWN CEMETERY	5,195.00
STUART MORTUARY, INC	1,050.00
WASHINGTON PARK NORTH FUNERAL HOME	475.00
WILLIAMS AND BLUITT FUNERAL HOME	1,250.00
WISHARD HEALTH SERVICES	30.00
Total Medical, Hospital, and Burial	9,070.96
Other Direct Relief:	
A&L URBAN MANAGEMENT LLC	510.00
ABINGTON APTS	6,569.50
ANNHURST APARTMENTS	1,810.00
ASPEN CHASE AT EAGLE CREEK	1,760.00
BARILL, ERIN	500.00
BARRON PROPERTIES SERVICE	510.00
BENT TREE APARTMENTS	1,860.00
BOLARIN, SUNDAY	440.00
BORUP, BROOK	440.00
BOYD, JARED	510.00
BROOKSTONE APARTMENTS	4,360.00

BROWING, MICHAEL	1,020.00
CABBELL, MSHA	440.00
CAMBRIDGE COMMON APATS CAMBRIDGE SQUARE	1,660.00
NORTH APARTMENTS	5,574.00
CARLTON APARTMENTS	2,395.00
CARSON, JOANNE	890.00
CARVAJAL, MARCELO	510.00
CHASE/MORTGAGE	980.00
CHIFOS, BILL	390.00
CITI MORTGAGE	1,440.00
CITIZENS GAS & COKE (PR)	7,561.19
CLARK, BRADLEY LANDLORD	1,000.00
COLONIAL SAVINGS	440.00
COLONIAL SQ-GENE GLICK C.	3,085.00
COUNTRYWIDE HOME LOANS	780.00
COURT YARD AT KESSLER	510.00
COVERED BRIDGE APTS	2,200.00
CREATIVE INSIGHTS LLC	490.00
CREEKSIDE SQUARE APTS	8,352.00
CROOKED CREEK APARTMENTS	490.00
CROSS CREEK APARTMENTS	4,650.00
CUTRONE, BRYAN	490.00
DAVIS, ANGELA/LANDLORD	510.00
DEARDURFF, DAN	440.00
DEERCROSS APTS	1,413.60
DILLON, TOM	710.00
DORFMAN PROPERTY MANAGEMENT	490.00
EAGLE CREEK APARTMENTS	2,320.00
EAGLE POINTE APARTMENTS	2,150.00
EDWARD ROSE OF IN/ SCARBOROUGH LAKES	8,320.00
EL RANCO PROPERTIES, RPISCILLA SBOSCHM	2,020.00
ELAM, TIM	510.00
EPLER INVESTMENTS	490.00
EVERHOME MORTGAGE CO	490.00
FALCON CREEK PLACE APARTMENTS	3,930.00
FLOYD, DONNA	492.00
FRAZIER, BRAD	500.00
GADDIE, CORETTA	490.00
GEORGETOWN WOODS APTS	1,221.00
GMAC MORTGAGE	1,710.00
GUION CREEK APARTMENTS	2,345.00
HAMPSHIRE COURT APTS	400.00
HATFIELD, CORNELIUS	440.00
HELLMAN, FRED	390.00
HOME REALTY, LLC	440.00
HOMEOMING FINANCIAL	980.00
HOMEQ SERVICING CA3507	787.44
HOSKINS RENTALS	510.00
HSBC BUSINESS SOLUTIONS	930.00
HUNTERS RUN APARTMENTS	6,854.00
HUNTINGTON MORTGAGE	510.00
INDIANAPOLIS WATER (PR)	4,633.23
INDPLS. POWER & LIGHT (PR)-IPL	30,195.03
INDPLS. POWER & LIGHT-IPL	6,266.98
INVERNESS APARTMENT HOMES	10,349.00
JOHNSON, LARRY	440.00
JOYCE, J. RON	510.00
JULIAN CENTER	4,004.00
KAGY, RICHARD	490.00
KEATING, MICHAEL	510.00
KRUEGER, BRUCE	440.00
LA JOYA APARTMENTS	939.00
LAKE CAMELOT APARTMENTS	1,810.00
LAKES OF GEORGETOWN	3,025.00
LINCOLN-CLARK, AYO B	730.00
LITTON LOAN SERVICING	490.00
LIU, AMY	490.00
LYNCH, JEFFREY L	510.00
MARLIN, RICHARD	1,020.00
MARSH #46	35.00
MARSH SUPERMARKET	6,716.62
MARSH SUPERMARKET 322	369.09
MATKOVIC, MARK/LAFAYETTE RD PROPERTY	490.00
MAYFIELD GREEN COOPERATIVE	7,120.00
MCGHEE LOREN	490.00
METALLIC, JOSHUA	510.00
MIDLAND MORTGAGE CO	440.00
NAFEES, NUZHAT	440.00
NATIONAL CITY MORTGAGE	1,980.00
OAKSBROOK VILLAGE APTS	6,045.00
OAKS OF EAGLE CREEK	1,760.00
OUR HOUSE PROPERTY	510.00
PARK AT EAGLE CREEK	880.00
REED, RANDALL	1,020.00
RESIDENCE INN	483.00
ROSEWOOD COMMONS	8,091.62
S&A PROPERTIES	980.00
SAGHIR, SYED	510.00
SAMUEL, ANTHONY A	490.00
SANIA, BEHROOZ	510.00
SELECT PORTFOLIO SERVICING	510.00
SHOPPERS WORLD	15,998.47
SPARKS RANDY	510.00
SPRINGHILL APTS	6,529.00
STAMBAUGH, ADAM	390.00
STERN PROPERTY MANAGEMENT	1,216.00
SULLEN, DEBORAH	455.00
SUMMERS, DENNIS	510.00
SUMMERWOOD ON TOWNE LINE	510.00
TAM, RICHARD	1,000.00
TAYLOR, DANIEL	440.00
THIGPEN, ALLEN/ATHENA REAL ESTATE SERV	830.00
THORPE AND ASSOCIATES	440.00
THREE FOUNTAINS WES (P.R.)	4,320.00
TILLMAN, SCOTT D/B/A ROYAL HERITAGE	1,559.00
US BANK HOME MORTGAGE	2,630.00
WARREN & ASSOCIATES LLC	1,020.00
WASHINGTON MUTUAL	390.00
WELLS FARGO HOME MORTGAGE, INC.	1,000.00
WESTBURY COURTS APTS	2,690.00
WHISPERING PINES APARTMENTS	3,930.00
WIND DRIFT APARTMENTS	440.00
WOODBROOK APARTMENTS	7,882.00
WOODHAVEN PARK	11,900.00
WOODHEAVENS APT	490.00
WOODS OF EAGLE CREEK	8,696.00
Total Other Direct Relief	290,417.77
Total Direct Assistance	299,488.73
TOTAL TOWNSHIP ASSISTANCE	463,951.99
FIRE FIGHTING	
Personal Services:	
ADAMS, JAMES	400.00

ADAMS, JAMES E	65,847.59
ALLGOOD, JASON	400.00
ALLGOOD, JASON	61,141.93
AMIS, JOSEPH M	400.00
AMIS, JOSEPH M	76,376.45
ANE, DAVID	400.00
ANE, DAVID	59,200.86
ARDERY, CHARLES W	400.00
ARDERY, CHARLES WILLIAM	72,134.56
ATWELL, PERRY J	66,771.15
ATWELL, PERRY JOSEPH	400.00
BARNES, JOSHUA	400.00
BARNES, JOSHUA	62,476.48
BAYLESS, RAPHAEL	400.00