

Paul Garner	\$56,744.02	Cartridge World	\$703.00	RPI Renewed Performance Inc	\$5,375.00	Mallard Cove Apartments	\$2,960.00
Nicolaus Gatto	\$52,439.64	Castleton Cartridge World	\$2,026.99	Regions Bank	\$4,135,247.56	Maplewood MHC/Sun Commun	\$56.71
Ronald Gebhart	\$56,303.96	Central Indiana Hardware	\$253.17	Republic Waste Services Of Inc	\$5,206.22	Mark WEssel	\$400.00
Richard Groves	\$82,298.08	Cintas	\$2,383.97	Rex May Plumbing	\$950.13	Marsh Supermarkets	\$130.00
Jonathan Hacker	\$58,593.92	Cintas Document Management	\$399.15	Sentry Auto Glass	\$649.24	Michael Evans	\$650.00
Stephen Hamer	\$69,009.35	Cummins Crosspoint	\$271.46	Speedway SuperAmerica LLC	\$73,834.96	Michael L Waggoner	\$5,832.01
Johnua Hampton	\$55,481.96	Cummins Mid -States Power, Inc	\$245.11	Spencer Valentine	\$6,000.00	Mike Yong	\$660.00
Nicholas Hampton	\$58,985.76	Diversified Inspections	\$1,672.80	St Vincent Streess Center/EAP	\$3,753.00	Miles L Curtin	\$660.00
Michael Harder	\$62,404.08	Don Hinds Ofrd	\$7,598.57	Stanley Steemer	\$95.00	Norman Patricks	\$1,245.00
Maxwell Heger	\$33,147.30	Donley Saffey	\$2,639.00	TBS-Indiana	\$1,191.92	Oakridge Manor Comm LLC	\$310.00
Nicholas Hensel	\$9,442.04	Duo-Safety ladder Corp	\$31.98	Terminix Processing Center	\$1,760.00	Oaktree Apartments	\$794.00
Gregory Herndon	\$56,983.96	ERS Wireless Communications	\$476.00	Truck Services Inc	\$1,624.57	Oaktree Apartments LLC	\$1,869.71
Mathew Hickey	\$71,307.12	Fast Signs	\$40.00	Verizon Wireless	\$20,829.62	Obie R Mitchell	\$1,000.00
Gregory Hopkins	\$71,418.92	FedEx Kinko's	\$120.92	YMCA	\$18,549.18	Orchard Properties LLC	\$1,749.00
Joan Irwin	\$52,927.29	Fire Safety Media	\$325.00	Total Other Services		Orv Luther	\$595.00
Jeffrey Isaccs	\$57,029.02	Fire Service Inc	\$35.39	and Charges	\$4,681,241.68	Parkwood Mobile Home Park	\$1,680.00
Gregg Jackson	\$67,433.69	Five Alarm Fire & Safety	\$1,337.16	Donley Safety	\$9,862.50	Peppermill Associates LP	\$530.00
Daniel Jenkins	\$61,034.06	Gall's	\$110.98	Hoosier Fire Equip Inc	\$14,163.50	Pinnacle Square	\$2,890.00
Eric Jenkins	\$32,368.04	Geist Lake Marina	\$134.68	Total Capital Outlay	\$24,026.00	Postbrook East Housing Corp	\$6,622.02
Tony Jones	\$70,785.37	Genuine Parts Company	\$5,209.60	Lawrence Township	\$14,657.96	Pulathota LLC/Orchard Apts	\$2,493.00
Newell Jones III	\$87,876.60	Global Emergency Products Inc	\$2,449.94	Lawrence Township	\$1,925,000.00	Qual Creek Mobile Home Park	\$560.00
Steven Kennedy	\$23,366.18	Goodyear Auto Service	\$3,359.73	Total Transfer of Funds	\$1,939,657.96	Real Estate Unlimited	\$790.00
James King	\$67,608.67	Grainger	\$1,049.42	Total Firefighting	\$19,111,952.37	Renaissance Property manger	\$2,712.00
Jonathon Koers	\$30,620.82	HPS OFFICE SYSTEMS	\$297.98	FEDERAL GRANTS #1 FUND		Rental Real Estate	\$485.00
Lucinda Lawson	\$56,226.42	HPS Office Systems LLC	\$1,476.25	Paychex	\$4,516.07	Riverwood Holdings LLC	\$893.00
Jeremy Lightle	\$57,244.08	Hillyard-Indiana	\$312.84	Total Federal Grants #1	\$4,516.07	Salem Courthouse Apartments	\$3,459.55
Beth Locke	\$60,200.76	Indy Tire centers	\$6,727.24	TOWNSHIP ASSISTANCE FUND		Shadeland Court Apartments	\$395.00
Kirk Long	\$55,435.81	Interstate All Battery Center	\$2,974.65	To Whom Paid	Gross Amount	Shadeland Terrace Apts	\$635.00
Joy Lorch	\$61,557.88	Kash McQueen Lock Service	\$6.00	Anthem BCBS	\$30,965.22	Silver Property Management Inc	\$1,230.00
William Ludlow	\$56,148.96	Kenworth of Indianapolis, Inc	\$151.25	Joe Bauer	\$32,999.98	Sir Winston Apts	\$660.00
Ryan Mack	\$56,208.92	Kimball Midwest	\$357.11	Carol Hill	\$1,269.23	Spring Valley Moible Home Park	\$585.00
Thomas Marette	\$69,515.64	Koorsen Protection Services	\$678.16	Rachel Dewhirst	\$33,499.96	TBH Management	\$450.00
Andre Martin	\$23,366.18	Lectro-Communications Inc	\$2,745.85	Adam Fitzgerald	\$23,163.55	TEG Avery Point	\$2,490.00
Terry McConkey	\$71,653.05	Lowes	\$4,620.26	Frank Herr	\$26,971.24	The Julian Center	\$13,687.00
Daniel McKinney	\$58,538.94	Menards	\$156.08	Russell Hollis	\$32,999.98	Trenton House LLC	\$415.00
Scot McManus	\$57,883.94	Midwest Brake	\$1,714.94	Keith Johnson	\$6,815.40	Unity Management	\$395.00
Robert Meyer	\$60,603.94	Motoroloa Communications Ent	\$2,636.00	Jonathan Oliver	\$4,498.00	Vineyards at Apple Creek	\$6,743.00
Charles Miller	\$59,238.92	Mower Shop	\$148.59	Patricia Thompson	\$5,903.30	Willows at Castleton	\$850.00
Eric Moeller	\$55,649.10	Municipal Emergency Ser Inc	\$2,380.50	Chris Wagner	\$7,298.17	Washington Mutual Bank	\$8,330.00
Jason Mooney	\$65,768.12	Office Depot	\$5,290.52	Hartford Specialty Co.	\$43.00	Waterside at Castleton	\$415.00
Jeffrey Muszar	\$66,274.06	Oil Equipment Supply Corp	\$252.81	Hartford-Priority Accounts	\$210.00	Whitfield Square Apt	\$1,550.00
Eric Owen	\$56,406.96	Overhead Door Co	\$90.00	Indiana Dept of Workforce	\$13,545.00	Woods Edge Holdings LLC	\$748.00
Ronny Pallikan	\$68,617.88	PIP Printing & Marketing Ser	\$175.46	Paychex	\$13,228.02	Woods Of Castleton	\$660.00
Dustin Palmer	\$23,396.18	PIP Printing and Document	\$4.06	Public Emp Retirement Fund	\$26,348.80	Total Other Disbursements	\$178,762.99
John Phelps	\$55,778.92	Penske Chevrolet	\$708.99	Reliance Standard Life Ins	\$230.40	Total Township Assistance Fund	\$778,076.26
William Price	\$63,472.84	Philip B Wisheart-PETTY CASH	\$260.99	Total Personal Services	\$259,989.25	LOAN AND INTEREST FUND	
Monica Quiet	\$23,366.18	Port Supply	\$227.96	Office Depot	\$486.72	To Whom Paid	Gross Amount
James Ramsey	\$65,722.85	Pro Air	\$364.83	TBS-Indiana	\$284.33	Regions Bank	\$2,649,944.00
Dustin Rapp	\$56,054.10	Public Safety Medical Services	\$81.00	Total Supplies	\$771.05	Total Other Services and Funds	\$2,649,944.00
Morris Ratliff	\$69,107.88	SBSindy	\$490.00	Data Systems	\$3,100.00	Lawrence Township	\$510,000.00
Brandon Reeves	\$56,634.10	Safety Kleen	\$485.17	HPS OFFICE SYSTEMS	\$284.33	Total Transfer of Funds	\$510,000.00
Nicholas Rehmel	\$23,226.18	Sentry Auto Glass	\$150.00	HPS Office Systems LLC	\$568.66	Total Loan and Interest Payment	\$3,159,944.00
Phelps Richardson	\$62,049.06	Sherwin Williams Pain	\$44.88	Interpreting Services Inc	\$75.00	TOWNSHIP ASSISTANCE LOAN FUND	
Michael Roeder	\$58,103.96	Stanley Chevrolet	\$304.58	Regions Bank	\$127,253.33	To Whom Paid	Gross Amount
Andrew Roell	\$56,723.96	Steven R Jenkins Co Inc	\$59.98	Sublette Legal Group LLC	\$500.00	Regions Bank	\$103,209.61
Dale Rolson	\$72,795.08	Superior Mowers & More	\$144.03	TBS-Indiana	\$1,421.65	Total Other Services and Charges	\$103,209.61
Billy Ross	\$53,400.10	Supply Warehouse, Inc	\$8,512.16	Total Other Services and Charges	\$133,202.97	Lawrence Township	\$52,900.00
Steven Russell	\$57,184.08	TBS-Indiana	\$893.94	Lawrence Township	\$185,000.00	Total Transfer of Funds	\$52,900.00
Kelsie Scaringe	\$5,216.50	TK Design LLC	\$654.00	Total Transfer of Funds	\$185,000.00	Total Township Assistance Loan	156,109.61
David Schneider	\$68,087.12	Tires Plus	\$1,125.96	Total Township		CUMULATIVE FIRE FUND	
Brian Schreiner	\$62,479.18	Truck Pro	\$98.53	Assistance Administration	\$578,963.27	To Whom Paid	Gross Amount
Sam Scott	\$61,959.06	Truck Services Inc	\$167.46	Flanner & Buchanan Funeral Center	\$1,650.00	Mullins Service Co.	\$4,600.00
Martin Seppala	\$66,198.00	UPS	\$147.61	Flanner & Buchanan	\$1,900.00	Axis Architecture+Interiors	\$123,889.62
John Settergren	\$68,213.67	Uniform house	\$5,525.95	Jordan Gray Funeral Home	\$650.00	C H Garmong & Son Inc	\$261,944.56
Jeffrey Silvey	\$62,543.92	Vans Auto Electric	\$3,119.39	Lavenia Smith & Summers Home	\$6,750.00	LARJAC Electric Inc	\$23,823.00
Steven Singer	\$62,203.96	Waterous	\$157.92	New Crown Cemetery	\$8,600.00	Motorola-Indpls	\$1,221.00
Thomas Smith	\$70,850.41	Wheeled Coach	\$72.49	Washington Park Cemetery	\$800.00	Sullivan Corp	\$275,542.55
Carlos Soto	\$57,820.26	Willoughby Industries Inc	\$250.00	Total Medical, Hospital, and Burial	\$20,350.00	Total Capital Outlay	\$691,020.73
Gary Spangler	\$62,976.20	Total Supplies	\$100,605.30	Anit Services LLC	\$940.00	Lawrence Township	\$200,000.00
Steven Stanley	\$67,203.09	AT & T	\$7,632.86	Araky Valley LLC	\$6,658.35	Lawrence Township	\$52,900.00
David Strode	\$69,036.28	ASF International	\$2,180.00	Aracadia Apartments	\$1,075.00	Total Transfer of Funds	\$252,900.00
James Strode	\$51,806.49	AT & T	\$51,806.48	Axiom Property Investments LLC	\$1,000.00	Total Cumulative Fire	\$943,920.73
Joseph Thomas	\$62,314.08	American Wholesale Furniture	\$26.40	Baier Malek	\$1,455.00	RAINY DAY FUND	
Jason Thompson	\$58,088.92	Anytime Fitness Lebanon	\$469.80	Bayview Club Apartments	\$895.00	To Whom Paid	Gross Amount
Michael Uhrick	\$61,613.92	Bauer Construction	\$600.00	Benjamin Court Apartments	\$3,495.00	Equity Property Management	\$660.00
Jessica Vandergriff	\$33,948.98	Best Kitchens Service & Parts	\$137.00	Bettye P Taylor	\$600.00	IPL-Emergency Assistance	\$1,470.89
David Vasquez	\$58,617.40	Blue River Telecommunications	\$200.00	Black & White Investments LLC	\$1,152.25	Norman Patricks	\$1,200.00
Gregory Vinson Jr	\$56,108.92	Bob Block Fitness Eqpt	\$210.00	Briarwood Mobile Home Park	\$1,112.00	Regions Bank	\$175,608.71
Brian Walker	\$69,132.05	Bob's Lock	\$320.75	Canterbury House Apts	\$660.00	Total Other Services and Charges	\$178,939.60
Robert Wallace	\$66,368.12	Bose-McKinney & Evans LLP	\$1,339.50	Carriage House East Assoc I	\$485.00	PART 5 - INDEBTEDNESS AS OF	
Michael Wampler	\$55,233.96	CRYSTAL FLASH	\$11,357.15	Carriage House East Assoc II	\$2,100.00	DECEMBER 31, 2009	
Jeffrey Wayne	\$61,003.94	Capitol Elements Group, LLC	\$750.00	Carriage House East Assoc III	\$1,114.00	General Obligation Bonds	
Joseph White	\$56,643.96	Cardinal Fitness @Windemere	\$3,059.70	Castleton manor	\$2,735.00	Outstanding 1/1/2009	
Lisa White	\$58,478.96	Choose Your Time Appliance R	\$65.00	Cedar Ridge Apartments	\$485.00	(Beginning Year)	2,100,000.00
Kevin Williamson	\$64,458.02	Citizens Gas	\$7,312.05	Charles Reiss	\$870.00	Issued During Year 2009	2,740,000.00
Brandon Wilson	\$55,012.18	Citizens Gas & Coke Utility	\$23,162.17	Chase Home Finance LLC	\$3,502.28	Retired During Year 2009	2,100,000.00
Ivan Wilson	\$67,787.88	City of Lawrence Utilities	\$90.00	Citizens Gas	\$9,327.41	Outstanding 12/31/2009	
Philip Wisheart	\$87,940.02	Comcast	\$3,838.95	City of Lawrence Utilities	\$180.04	(Ending Year)	2,740,000.00
Allen Wood	\$67,557.85	Commercial Sewer Cleaning Co	\$870.00	Clarence W Abernathy	\$500.00	Interest Paid During 2009 (Full Year)	63,686.81
Carl Wooldridge	\$70,978.48	Crescent Electric Sply Co	\$14.61	Courtyard @ Roselawn PR	\$1,335.00	Principal and Interest Due in 2010	2,807,761.73
Todd Wooldridge	\$32,460.58	Crystal Flash	\$3,696.32	Dan Missbach	\$835.00	Other DLGF Authorized Debt	
David Yeoman	\$57,414.12	Data Systems	\$8,000.00	Devington Comm Develop Corp	\$7,595.00	Outstanding 1/1/2009	
Jason Allen	\$30,605.44	Department Homeland Security	\$100.00	Diversified Realty Centre nc	\$660.00	(Beginning Year)	7,713,932.00
Taylor Elrod	\$30,422.16	Ecolab-GCS Servcie	\$495.40	Dollar General (Oaklandon)	\$1,474.85	Issued During Year 2009	14,615,368.30
Patrick Horn	\$30,661.12	Economy Plumbing Supply	\$203.96	Don Grennes	\$660.00	Retired During Year 2009	13,479,535.00
Precilla Jones	\$30,784.08	Frankie Herr	\$141.08	Dorfman Property Management	\$830.00	Outstanding 12/31/2009	
Amy Ledford	\$30,816.56	Garage Doors of Indianapolis	\$366.45	Duane D McKay	\$1,000.00	(Ending Year)	8,849,765.30
Reginald Thomas Jr	\$9,391.36	Geist Lake Marina	\$1,070.35	EMC Mortgage Corp	\$673.02	Interest Paid During 2009 (Full Year)	398,031.11
Christopher Wagner	\$22,810.24	Grainger	\$29.83	Edward L Dowdell	\$485.00	Principal and Interest Due in 2010	8,960,387.37
Jonathan Fleener	\$35,031.36	Hancock Wellness Center	\$1,552.00	Faith Sipes-Coffin	\$415.00	CERTIFICATION	
Randy James	\$44,674.56	IPL	\$43,780.66	Farmington Lake	\$1,113.00	State of Indiana, Marion County, SS:	
Kevin Lloyd	\$40,135.20	IPSP	\$3,975.00	Gary L Nunn	\$869.00	I, Russell Brown, Trustee of Lawrence Township,	
Elizabeth Mundy	\$31,520.16	Ice Miller LLP	\$17,717.29	Glenn Timmons	\$395.00	Marion County, Indiana, do solemnly affirm under	
John Offenbacher	\$44,698.08	IceMiller LLP	\$7,293.67	Good Host LLC	\$180.00	penalty of perjury that the preceding report is complete,	
Kylie Purkey	\$45,121.44	Indianapolis Water Co	\$5,986.31	Greenbriar Mobile Home Park	\$280.00	true and correct; that the sum with which I am	
Anthem BCBS	\$1,740,870.88	Ingersoll Rand	\$287.20	Harrison Point	\$470.00	charged in this report are all of the sums received by	
FCFCU	\$14,000.00	Institute for Public Safety	\$700.00	Helen D Reynolds	\$650.00	me; and that the various items of expenditures credited	
Hartford Specialty Co.	\$1,188.70	Jack Duncan	\$201.82	Hickory Place Realty, LLC	\$1,660.00	have been fully paid in the sums stated; that such	
Hartford-Priority Accounts	\$6,162.14	Jackson Oil & Sollvents, Inc	\$3,533.55	Hillcrest Woods	\$2,217.00	payments were made without express or implied agree-	
Nationwide Retirement Solution	\$40,205.00	Jani-King of Indpls	\$3,241.56	Hunt Club Apartments	\$465.00	ment that any portion thereof shall be retained by or	
Paychex	\$599,927.90	Joe Bauer	\$139.21	IPL-Emergency Assistance	\$14,567.62	repaid to me or to any other person. I further affirm that	
PublicEmp Retirement Fund	\$1,625,390.49	KRAV MAGA Worldwide	\$500.00	Indianapolis Water Co	\$2,049.83	a complete and detailed annual report, together with	
Reliance Standard Life Ins	\$8,829.00	Koorsen Protection Services	\$664.95	Indy Homes 4 Rent LLC	\$870.00	all accompanying vouchers showing the names of persons	
Richard Groves	\$450.61	Lawrence Utilities	\$1,688.56	Indy RE Investments	\$870.00	having been paid money by the township, have	
Robert Dapper	\$250.00	Life Time Fitness Inc	\$26,528.06	Indy Starter Homes LLC	\$650.00	been filed as required by law in the office of the County	
Helen Taylor	\$300.00	Lowes	\$986.07	IndyGo Customer Service Center	\$598.00	Auditor, and that copies of such annual report are in	
Robert Wampler	\$300.00	Marion Cty Stormwater Mgmt	\$864.00	James Shelley	\$730.00	custody of the Township Board and the State Board of	
Rita Wells	\$300.00	Med-Bill Corporation	\$451.25	Jamestown Indianapolis, LLC	\$1,530.00	Accounts. Said report is subject to inspection by any	
Total Personal Services	\$12,366,421.43	Menards	\$837.26	John P May	\$485.00	taxpayer of the township.	
AllMaxx Emerg Vehicle Equip	\$90.00	Methodist Occ Health Centers	\$2,586.10	John R Allen	\$400.00	/s/ RUSSELL C. BROWN	
American Messaging	\$852.74	Mister Ice	\$90.00	Josephine Simpson	\$526.00	Lawrence Township Trustee	
Aparatus Service	\$2,542.59	Morris Ratliff	\$203.55	K-Mart	\$1,926.93	Telephone: (317) 890-0011	
Atlas Restaurant Supply	\$116.91	Mullins Service Co	\$4,401.78	Kathy Caldwell	\$600.00	Dated this report was published: February 10, 2010.	
AutoKing Automotive Inc	\$1,316.73	MyTime Fitness	\$450.00	Kenneth Clark	\$415.00	Subscribed and sworn (or affirmed) to before me, the	
Batteries Plus	\$2,026.35	Office Depot	\$165.78	Lawrence P Weaver	\$660.00	chairman of the Township Board of Lawrence Township	
Black & Decker	\$159.19	Old National Insurance	\$138,623.00	Lawrence Utilities	\$1,932.73	at its annual meeting, this 19th day of January,	
Blossom	\$1,433.96	Overhead Door Co	\$3,299.10	Leonard McDowell	\$415.00	2010.	
Bob Block Fitness Eqpt	\$161.89	Peak Performance	\$195.80	Luther Priest	\$725.00	/s/ MICHAEL HEALY	
Browns Heating & Oil	\$1,109.87	Penske Chevrolet	\$585.20	M J W Properties	\$675.00	Township Board Chairman	
Buell Manufacturing	\$221.68	Public Safety Medical Services	\$56,232.74	M.H.A.C.	\$1,269.68	10-1716--2:10	(3)