

Annual Reports
A yearly financial report, including expenditure comparisons, for taxpayers, shareholders, or other interested parties.

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP: Wayne COUNTY: Marion
PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES FOR THE YEAR ENDING 2010

Table with columns for FUNDS, Code, Cash Balance at January 1, 2010, Receipts, Disbursements, Cash Balance at December 31, 2010, and Investment Balance at January 1, 2010, Investments Purchased, Investments Sold, Investment Balance at December 31, 2010.

PART 2 - RECEIPTS FOR THE YEAR ENDING 2010, PAGE 1

Table with columns for Code, Township Fund 101, Township Assistance Fund 0840, Fire Fighting Fund 1111, Cumulative Fire Fund 1190, Levy Excess Fund 0108, and Rainy Day 0061.

PART 2 - RECEIPTS FOR THE YEAR ENDING 2010, PAGE 2

Table with columns for Code, Donations Fund, Rental Deposits Fund, Haz Mat Fund, Payroll Deductions Fund, and Total Receipts.

PART 3B - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2010

Table with columns for To Whom Paid, Gross Amount, and various disbursement categories like Personal Services, Supplies, and Capital Outlays.

Table with columns for Disbursement categories like Personal Services, Supplies, and Capital Outlays, with specific vendor names and amounts.

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VERIZON WIRELESS	\$1,347.29
W.WGRAINGER	\$305.95
TOTALS FOR 0101.2 SMALL CLAIMS COURT Other Services	\$54,157.25
0101.2 SMALL CLAIMS COURT	
4000 Capital Outlay	
ALL ASPECT LOCK LLC	\$925.00
FIA CARD SERVICES	\$474.00
SCOTT APPLE	\$2,483.95
W.WGRAINGER	\$183.15
TOTALS FOR 0101.2 SMALL CLAIMS COURT Capital	\$4,066.10
0401 DONATIONS 3000 Other	
Services & Charges	
KMART	\$500.00
0840.1 IWELFARE ADMINISTRATION	
1000 Personal	
ANTHEM BLUE CROSS AND BLUE SHIELD	\$117,085.50
ANTHEM LIFE INSURANCE COMPANY	\$11,920.36
BAIRD LOURDES	\$28,800.68
BITTLE ANGEL	\$24,956.20
CHENOWETH DEBBIE	\$49,134.02
FLORES CARMEN S	\$30,205.65
GUARDIAN DENTAL	\$3,463.83
HOLDER SHERRY S	\$46,371.00
INDEPT OF WORKFORCE DEV	\$819.00
INTERNAL REVENUE SERVICE	\$22,738.26
MELLON BANK	\$24,826.67
MUZOREWAHUGHES RUDO	\$30,934.02
NATIONWIDE RETIREMENT SOLUTIONS	\$7,885.00
PINNER DAVID L	\$13.20
POTEET ALICE	\$42,181.88
PROFESSIONAL SERVICES EMPLOYERS TRUST	\$46.95
PUBLIC EMPLOYEES RETFUND (PERF)	\$39,192.92
RACKLEY REBECCA J	\$35,966.06
STANDARD INSURANCE COMPANY	\$4,112.86
UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,714.20
WALKER SHANECA M	\$20,192.34
TOTALS FOR 0840.1 IWELFARE ADMINISTRATION Personal	\$542,560.60
0840.1 IWELFARE ADMINISTRATION	
2000 Supplies	
BOYCE FORMS	\$1,464.85
CANNON IV INC	\$2,144.00
CIRCLE OFFICE SUPPLIES	\$80.97
CIRCLE OFFICE SUPPLIES INC	\$3,566.01
FIA CARD SERVICES	\$192.54
IMPACT NETWORKING LLC	\$19.50
PIP PRINTING	\$2,093.11
RICOH	\$94.65
SAM'S CLUB	\$759.10
SIMPLE DISTRIBUTORS LLC	\$2,021.76
UNITED STATES POSTAL SERVICE	\$2,000.00
TOTALS FOR 0840.1 IWELFARE ADMINISTRATION Supplies	\$14,436.49
0840.1 IWELFARE ADMINISTRATION	
3000 Other	
AT&T	\$1,149.64
AT&T	\$1,172.11
CANNON IV INC	\$392.50
CHENOWETH DEBBIE	\$60.00
CHOICEPOINT LEXISNEXIS RISK SOLUTIONS INC	\$25.00
CITIZENS GAS	\$630.88
FIA CARD SERVICES	\$1.00
GREGORY & APPEL INSURANCE	\$4,925.00
HASLER INC	\$935.00
IMPACT NETWORKING LLC	\$425.65
INDIANAPOLIS POWER & LIGHT CO	\$381.63
INDPLSPower & LIGHT 01	\$3,929.91
INFORMATION SERVICES	\$440.00
LANGUAGE TRAINING CENTER	\$100.00
MARION COUNTY RECORDERS OFFICE	\$199.00
MUZOREWAHUGHES RUDO	\$8.80
NET RESULTS INC	\$7,093.50
PINNER DAVID L	\$39.60
POTEET ALICE	\$4.50
QUALITY A/C & HTG	\$1,628.00
RICOH	\$1,285.23
THE UNIFORM HOUSE INC	\$128.86
TIMOTHY RDOWNEY INSURANCE INC	\$100.00
VERIZON WIRELESS	\$1,507.23
VOID	\$0.00
TOTALS FOR 0840.1 IWELFARE ADMINISTRATION Other	\$26,563.04
0840.1 IWELFARE ADMINISTRATION	
4000 Capital	
B.FROESNER INC	\$850.00
CDW GOVERNMENT INC	\$199.72
DELL MARKETING L.P	\$581.00
EMBROIDERY PLUS	\$143.00
IMPACT NETWORKING LLC	\$5,545.10
NEWEGG.COM	\$929.98
THE UNIFORM HOUSE INC	\$71.55
TOTALS FOR 0840.1 IWELFARE ADMINISTRATION Capital	\$8,320.35
0840.2 IIDIRECT ASSISTANCE 1000 Medical	
ALPHA FUNERAL HOME C/O	
LYNHURST FUNERAL SERVICE	\$3,150.00
BELL MORTUARY AND CREMATORY INC	\$350.00
CONKLE FUNERAL HOME	\$95.00
CROSSROADS REHABILITATION CENTER INC DEAF	\$120.00
DAVID A HALL MORTUARY	\$350.00
EDWARD FAMILY MORTUARY DBA	
LYNHURST NEIGHBORHOOD	\$1,225.00
FLANNER AND BUCHANAN FUNERAL CENTERS	\$970.00
FLORAL PARK CEMETERY	\$2,700.00
FOREST LAWN MEMORY GARDENS	\$800.00
FOUNTAIN SQUARE MORTUARY INC	\$650.00
HARLEY LEE SEYMOUR	\$1,000.00
INDIANA MEMORIAL & CREMATION SERVICE INC	\$4,615.00
KEN A MASSEY INC DBA	
SUTHERLAND PARK CEMETERY	\$8,200.00
KROGER LIMITED PARTNERSHIP I	
DIVISION 021: CENT	\$1,469.69
LAVENIA SMITH & SUMMERS FUNERAL HOME	\$8,715.00
NEW CROWN CEMETERY	\$9,590.00
ORCHARD PHARMACEUTICAL SERVICES	\$159.80

STUART MORTUARY INC	\$650.00
USHER FUNERAL HOME	\$650.00
WASHINGTON PARK CEMETERY	
NORTH	\$2,000.00
WILLIAMS AND BLUITT FUNERAL HOME	\$2,070.00
TOTALS FOR 0840.2 IIDIRECT ASSISTANCE Medic	\$49,529.49
0840.2 IIDIRECT ASSISTANCE	
2000 Other Direct	
A FOUAD OHAB	\$8,900.00
ABNEY LAKE APTS LLC	\$7,682.92
AERC OF INDIANA LLC DBA	
CENTER POINT APARTMENT	\$4,387.28
ALFREDO S GURROLA	\$1,305.00
ALLIED APPLIANCES COINC	\$216.63
ALTON COMPANY	\$3,570.00
AMAS PROPERTIES LLC	\$448.00
ANGEL F MARKS C/O KLINE PROPERTIES INC.	\$435.00
ANNA AND/OR YVES DAMBREVILLE	\$500.00
ANTHONY KILLIAN DBA KILLIAN PROPERTY GROUP	\$800.00
ANTHONY STOUT	\$3,500.00
APEX CAPITAL LIMITED C/O	
SMA INVESTMENTS LLC	\$800.00
ARAGON WOODS	\$669.99
ASHTON POINTE APARTMENTS/	
GENE B GLICK	\$1,250.00
ASPEN VILLAGE	\$5,955.00
AUBURN OAKS LLC DBA AUBURN HILL APTS.	\$567.00
BAIRD & WARNER MANAGEMENT GROUP (DO NOT USE)	\$500.00
BANK OF AMERICA HOME LOANS	\$2,015.40
BAYHEAD VILLAGE	\$500.00
BERAKI DAWIT	\$550.00
BEVERLY JENNINGS	\$1,305.00
BLUESTONE MANAGEMENT SERVICES	
DBA SPINNAKER APA	\$3,019.39
BRYAN NANNENGA	\$2,000.00
BSGENTERPRISES DBA HEATHER RIDGE APTS	\$2,735.00
BUCKINGHAM MANAGEMENT LLC	
DBA CHESAPEAKE LANDI	\$1,070.00
BULLFROG TRAILER PARK C/O	
MELVIN FISHER	\$1,213.00
CALVIN HAIR	\$883.00
CAMBRIDGE STATION	
APARTMENTS	\$9,198.28
CARRIAGE HOUSE WEST PHASE I	\$520.00
CARRIAGE HOUSE WEST PHASE II	\$1,350.00
CARRIAGE HOUSE WEST PHASE III	\$3,507.00
CARRIAGE HOUSE WEST PHASE IV	\$1,862.00
CHAPEL HILL APARTMENTS	\$1,983.00
CHAPEL KNOLL	\$2,945.00
CHARLES OR EDNA SHEPPARD	\$400.00
CHASE HOME FINANCE LLC	\$315.95
CHERIE R CROUCH	\$435.00
CHESAPEAKE LANDING APT (DO NOT USE)	\$3,368.92
CHESSIE MARIE EXLINESTEPHENS	
DBA THE EXLINE/ST	\$619.87
CHRIS GARRISON	\$550.00
CITIZENS GAS & COKE UTILITY	\$15,586.03
COMMUNITY REINVESTMENT FOUNDATION II DBA CLOVER	\$3,331.20
CONCORD BUYING GROUP INC	
DBA AJ WRIGHT	\$35,856.75
COPPERTREE PROPERTIES LLC	
DBA COPPERTREE APARTM	\$1,539.00
COURTYARD APARTMENTS LLC DBA	
LA PERLA APARTMENT	\$4,488.00
CRAIG MADSEN	\$1,080.00
CRESTWOOD VILLAGE APTSWEST	\$3,544.00
CROSSWINDS ASSOCIATES DBA	
GRASSY CREEK APTS	\$870.00
DALTON'S CLOTHING & TOY	
MINISTRY	\$150.00
DANIEL R INGRAM	\$300.00
DARBY COURT	\$250.00
DARWIN J BOSTROM	\$220.95
DAVID & LORIE SHUCK	\$1,100.00
DCS PROPERTY MANAGEMENT	
INC IN C/O BIR MANAGEMEM	\$1,480.00
DEBORAH L DAVIS AND/OR	
VICKI DAVISWESTERN	\$1,768.00
DENMARK MANAGEMENT DBA	
MARIWOOD MHP	\$1,203.00
DONALD J AND RHONDA L GIBSON	\$9,197.00
DONNA SPICER &/OR	
ROBERT CLARK	\$425.00
DWAYNE L FLETCHER	\$550.00
DWN INVESTMENTS LLC	\$1,400.00
EAGLE CREEK CT	\$1,861.00
EAGLE HOME INVESTORS INC	
C/O BEAR PROPERTY MANA	\$400.00
EDWIN BOARD C/O 1ST CHOICE	
REAL ESTATE GROUP L	\$2,250.00
EMPIRIAN PROPERTY MANAGEMENT	
DBA ASHGROVE APART	\$435.00
ERA ROXIE WHEAT	\$300.00
ESTATE OF GRANT M GLIDEWELL	\$4,751.00
EVELYN TREMBLY	\$435.00
FARHOAK CROSSING AFFORDABLE	
HOUSING INC.	\$745.00
FIA CARD SERVICES	\$67.49
FISHERMANS VILLAGE	\$435.00
FOUNDATION FOR AFFORDABLE	
RENTAL HOUSING DBA CO	\$1,647.00
FRED THORMAN	\$550.00
FWE LLC	\$550.00
GARY A KINGERY	\$500.00
GENE KONZEN/FQC GROUP INC	\$550.00
GENNX PROPERTIES VI LLC	
(DBA MICHIGAN APARTMEN	\$2,292.00
GIAN CARLOS CORSI C/O	
DISCOVER PROPERTIES PMG	\$400.00
GOLDEN WEST INC	\$2,126.53
GRAOCH ASSOCIATES #68/DBA	
COLD SPRINGS MANOR AP	\$2,243.99
GRASSY CREEK (DO NOT USE)	\$2,828.00
GREG M YORK	\$400.00
HAROLD EDWARD ALVEY	\$449.00
HAROLD J AND/OR TONYA K	
WARREN	\$1,500.00
HARRISON MOBILE HOME PARK	\$2,960.00
HARROLD A FOREY	\$2,000.00
HARRY KIDWELL	\$6,600.00

HAYES REAL PROPERTY	
DEVELOPMENT LLC	\$1,500.00
HERMITAGE APTS	\$9,901.75
HIDDEN OAK ESTATES	\$3,814.00
HOME SWEET HOMES	\$400.00
HSBC	\$700.00
HUGH R WILEY	\$2,200.00
IDLEWOOD APARTMENTS	\$3,073.00
IGTBR LLC	\$800.00
INDIANAPOLIS IV LLP DBA	
GREYSTONE VILLAGE APTS	\$7,615.00
INDPLS POWER & LIGHT CO 00	\$57,969.94
INDPLS WATER	\$8,508.77
INDYGO AR	\$2,000.00
INTERNATIONAL VILLAGE	\$5,680.00
JACK AND/OR JUDY HARLESS	
DBA MAXANN PROPERTIES	\$435.00
JACKSON B KEARNS	\$350.00
JACKSON OIL AND SOLVENTS	\$711.00
JAGADISH ANNEPU	\$585.00
JAMES I & JUDITH I SMALL	\$7,306.00
JAMES LREID	\$940.00
JAMES P YANAN JR	\$360.00
JAMES R DEAN	\$550.00
JAMES ROBEPART DALTON	\$11,600.00
JAMES ROOZE	\$1,020.00
JAMES WEDDLE	\$650.00
JAROD B KLAAS	\$939.00
JASON R SPENNER	\$449.00
JASON SIZEMORE	\$4,813.00
JEANNE ADAMS C/O DORFMAN	
PROPERTY MANAGEMENT	\$550.00
JESUS CASTRO	\$350.00
JOHN M CASEY	\$750.00
JOHN MILLER	\$550.00
JOHN RFULBRIGHT ENTERPRISES	
LLC	\$500.00
JOHN V POSEY	\$3,050.00
JUNG & YEE PROPERTIES	\$435.00
KARAM CO DBA AS COPPERTREE	
APTS (DO NOT USE)	\$2,739.97
KAREN LITZELMAN	\$435.00
KATHRYN K BEASLEY	\$675.00
KAYKAVOOS VALIYI	\$272.00
KENNETH E HOFFMAN	\$600.00
KMART	\$27,602.14
KROGER LIMITED PARTNERSHIP I	
DIVISION 021: CE	\$17,663.16
LA ESMERALDA	\$7,889.00
LAKESIDE RENAISSANCE LLC DBA	
LAKESIDE AT THE B	\$1,820.00
LAKESIDE VILLAGE (DO NOT USE)	\$735.00
LANDMARK REALTY CO	\$1,340.00
LANTERN ESTATES	\$1,331.25
LAQUINTA INN	\$298.97
LAS PALMAS C/O MCKINLEY	
PROPERTIES (DO NOT USE)	\$2,688.96
LAS PALMAS C/O SS MANAGEMENT	
GROUP (DO NOT USE)	\$1,364.00
LCJ INC	\$1,715.00
LES BROSMAN	\$500.00
LEXINGTON GREEN/VILLA	
CAPRI APTS	\$1,134.00
LIFETIME PROPERTIES INC	\$700.00
LIONS GATE PARTNERS LLC DBA	
BLUE SKY VENTURES	\$725.00
LJC PROPERTIESLLC BY	
L.JCARROLL	\$1,400.00
LPXXIV LLC DBA SS MANAGEMENT	
GROUP INC (DO NOT	\$2,048.00
MARABOU MILLS APTS	\$4,269.00
MARINERS VILLAGE APTS	\$4,311.00
MARTY L AND/OR JONONDRA L	
BRADLEY	\$550.00
METLIFE HOME LOANS	\$467.85
MICHAEL AMANIOS	\$2,000.00
MICHAEL COLLISI C/O KAREN	
SCHMIDT	\$435.00
MICHAEL G & LORI REDMAN DBA	
MILO HOMES LLC	\$650.00
MICHAEL L MCARTHUR	\$400.00
MICHAEL LBAILEY	\$539.00
MICHAEL THURMAN	\$500.00
MICHIGAN APARTMENTS	
(DO NOT USE)	\$7,821.00
MILESTONE ONE LLC C/O	
BIR MANAGEMENT LLC	\$1,650.00
MITCHELL & SUE ANN HYDE	
C/O LORIE MENDEZ	\$435.00
MUBARAK UMAR	\$3,000.00
NEIL L COWEN	\$2,010.00
NICHOLSON INC	\$435.00
NY CREDIT CMS DBA/WILDWOOD	
VILLAGE APTS	\$3,943.00
PAMELA LINNE	\$365.00
PATRICE WISEAMADOR	\$550.00
PEDCOR INVESTMENTS	
1999XXXXVII LP DBA/WATERF	\$2,518.00
PEGGY M ZIMMER LIVING TRUST	\$500.00
PERSHING PARTNERS LLC C/O	
DORFMAN PROPERTY MGNT	\$3,210.00
PETER O AND/OR JENNIFER A	
SPRINGER DBA THE JENU	\$550.00
PHIL S HARRIS AND/OR	
SHARON A WALKER HARRIS	\$1,517.00
PINEWOOD VILLAGE APARTMENTS	\$435.00
PONDAROSA MOBILE H.P	\$710.00
PORT O CALL	\$13,277.39
RAE ANN RATCLIFF	\$3,250.00
RANDALL CROUCH	\$2,175.00
REMODEL INDY LLC	\$435.00
REX LOTT	\$7,099.00
RICCI PROPERTIES LLC	\$500.00
RIDGEWOOD MANAGEMENT LLC	
DBA CHESAPEAKE LANDING	\$2,678.00
RLG PROPERTIES	\$435.00
ROBERT A BABCOCK	\$650.00
ROBEPART D MARTIN PACOMA LLC	
DBA MARTIN PROPERTI	\$650.00
ROCKWOOD APTS	\$3,853.00
ROLAND RETIREMENT CLUB	\$12,000.00
RONALD L AND/OR PAMELA	
FITZWATER	\$700.00
ROSETTA SUE ARNOLDHENNESSY	\$500.00
ROY S BOWMAN	\$650.00
RUSSELL K METZLER DBA	
PATRIOT PROPERTIES INC	\$1,485.00
RUSSELL MARCUM	\$960.00
SABRINA FLECHSIG DBA KSG	
MANAGEMENT SERVICES LL	\$720.00

SAMUEL HMATLOCK	\$700.00
SANDY KONIECZNY TRUSTEE	
/P.O.ADAVID JDELMO	\$3,200.00
SCHOOL ZONE	\$298.98
SEEDS OF HOPE INC	\$500.00
SENATE SQUARE APARTMENTS	\$5,154.92
SEXTON LF PROPERTIES LP	
DBA SEBRING COURT APTS.	\$1,880.00
SHANNON JADAIR DBA CANON	
REAL ESTATE SERVICES	\$5,750.00
SHARON A HARRIS AND/OR	
PHIL S HARRIS	\$2,315.00
SHAWN AND/OR KRISTINA	
PETERSON	\$435.00
SHOE CARNIVAL INC	\$8,615.00
SHOPPERS INDY LLC NORTH	\$36,952.44
SHOPPERS WORLD SOUTH	\$2,617.73
SIBYLLE WALKER C/O MARX	
INVESTMENTS LLC	\$1,248.00
SIETAY INVESTMENTS LLC	\$1,050.00
SKILES ELECTRIC DBA LAKE OF	
THE PINES LLC	\$2,300.00
SOHEL ANWAR	\$800.00
SOUTHWEST PROPERTY	
DEVELOPMENT LLC	\$550.00
SPEEDWAY WATER WORKS	\$146.87
STANFORD COURT APTS	\$567.00
STEPHEN C AND/OR LYNN M	
SHAFFER	\$750.00
STEPHEN E MANWARING	\$1,002.00
STEVEN GGROCE	\$449.00
SUN COMMUNITIES DBA WEST	
GLEN VILLAGE (DO NOT U	\$8,033.00
SUN POOL 8 LLC/DBA WEST	
GLEN VILLAGE	\$2,744.00
SUNCREST APTS	\$2,668.07
SUNNYSIDE PARK LLC C/O	
REALPRO LLC	\$7,593.00
TEK TEKLEMICHAEL	\$650.00
TENANTS R US LLC	\$500.00
TERESA L PORTER	\$493.00
TERESA ORRILL	\$230.00
TERRENCE HANNON	\$430.00
THE CEDARS APARTMENTS	\$2,611.00
THE WOODS AT OAK CROSSING	
(DO NOT USE)	\$3,446.00
THEODORE G AND/OR SHARON	
PARKS	\$435.00
TIBBS COURT	\$875.00
TIMOTHY A HUNTER	\$435.00
TIMOTHY MLOGAN	\$375.00
TMK REAL ESTATE LLC	\$550.00
TORRES GROUP LLC CO	\$2,310.00
TORRIE TIBBSCARTER	\$870.00
TOSHIAO ISHII C/O PAULA	
O'HAVER	\$5,400.00
TRANSITIONAL LIFE CONNECTIONS	\$345.00
TRINITY WESTPARK LLC DBA	
WESTPARK TOWNHOUSES	\$7,603.82
US BANK HOME MORTGAGE	\$356.39
US BANK HOME MORTGAGE	\$700.00
WALTER AND/OR JOYCE HAVENS	\$475.00
WARD APPAREL DBA DAVIS	
JEAN & FASHION	\$4,516.47
WB REALTY LLC DBA	
STRATFORD APARTMENTS	\$6,313.12
WESTLAKE APTS	\$6,642.91
WESTSIDE ENTERPRISES LLC	\$720.00
WILDWOOD VILLAGE APTS	
(DO NO USE)	\$1,575.00
WILLIAM CMEADORS AND JULIE	
MCOMELLA	\$435.00
WILLIAM E BOREN	\$1,350.00
WILLIAM HAND/OR MARIAN HOPKINS	
C/O WUTTKE PRO	\$456.00
WILLIAM VERHONIK	\$985.00
WILMA MARTIN	\$448.00
WOODROW SPILLER SR	\$1,000.00
WYCKFORD SK REALTY LLC	\$3,035.00
YOURS & MINE PROPERTIES LLC	\$550.00
ZOLA BRACKNEY	\$489.00
TOTALS FOR 0840.2 IIDIRECT ASSISTANCE Other	\$675,893.44
0840.2 IIDIRECT ASSISTANCE	
3000 Other Services	
CENTRAL BRACE AND LIMB CO	\$162.00
1111 FIRE FIGHTING FUND 1000	

MITCHELL APPRAISALS INC	\$5,500.00	ERS EMERGENCY RADIO		1111.13 TRAINING 4000 Capital Outlays		ANTHEM LIFE INSURANCE	
PIATEK INSTITUTE	\$20,176.00	SERVICE INC	\$55.00	DELL MARKETING L.P.	\$479.20	COMPANY	\$229,354.07
PLAINFIELD COUNSELING		EXTRICATION SOLUTIONS LLC	\$1,269.22	DETRO TRAILER SALES	\$5,425.00	ARDEEL ANTHONY	\$390.40
CLINIC INC	\$800.00	FIA CARD SERVICES	\$981.10	FIA CARD SERVICES	\$456.91	ARDEEL ANTHONY D	\$61,356.91
PLYMATE INC	\$372.57	FIRESERVICE MANAGMENT	\$980.01	HOOSIER FIRE EQUIPMENT	\$4,845.00	ARDIZZONE MICHAEL	\$391.31
PUBLIC SAFETY MEDICAL		GLOVES INC	\$295.00	INTOXIMETERS	\$456.00	ARDIZZONE MICHAEL	\$60,667.98
SERVICES	\$630.00	GURMAN CONTAINER & SUPPLY	\$236.30	LOWES BUSINESS ACCOUNT	\$319.26	AVINGTON ANTHONY T	\$39,720.39
RESEARCH IN MOTION CORP	\$1,499.00	HILTI INC	\$673.98	MILLENNIUM LININGS &		BAIN II HUGH G	\$20,915.44
SAM'S CLUB	\$1,996.18	HOOSIER FIRE EQUIPMENT	\$24,207.45	ACCESSORIES	\$1,570.00	BAKER SCOTT	\$383.43
SPEEDWAYAPA AUTO PARTS	\$618.00	HP PRODUCTS	\$144.48	RHODES CONSULTANTS	\$3,000.00	BAKER SCOTT	\$62,788.35
STOOPS FREIGHTLINER QUALITY		KOORSEN FIRE & SECURITY	\$492.00	TOTALS FOR 1111.13 TRAINING		BALDING JOHNNY	\$374.21
TRAILER INC	\$126.95	LOWES BUSINESS ACCOUNT	\$205.27	Capital Outlays	\$16,551.37	BALDING JOHNNY J	\$60,604.12
VAN'S ELECTRICAL SYSTEMS	\$34.81	MOTOROLA	\$2,504.55	1111.14 AMBULANCE BILLING 2000 Supplies		BALL JEFF	\$371.36
WAYNE TOWNSHIP FIRE DEPT INC	\$4,300.00	MUNICIPAL EMERGENCY		CIRCLE OFFICE SUPPLIES INC	\$304.47	BALL JEFF	\$47,935.51
ZESCO PRODUCTS	\$136.40	SERVICES	\$13,429.49	FIA CARD SERVICES	\$92.95	BALLARD RYAN	\$800.56
ZORES INC	\$95.00	NAPA AUTO PARTS GPC IND	\$241.98	TOTALS FOR 1111.14 AMBULANCE		BALLARD RYAN M	\$50,340.17
TOTALS FOR 1111.1 ENCUMBERED		PROJECT LIFESAVER		BILLING Supplies	\$397.42	BANISTER ERIC	\$772.18
Other Services &	\$59,550.77	INTERNATIONAL	\$811.89	1111.14 AMBULANCE BILLING		BANISTER ERIC M	\$69,716.53
1111.1 ENCUMBERED 4000 Capital Outlays		ROBERSON FIRE & SAFETY	\$3,496.40	3000 Other Services		BARRETT DUTCH	\$400.78
AIRGAS MID AMERICA	\$4,561.06	TIFFANY	\$500.50	CANNON IV INC	\$1,699.00	BARRETT DUTCH	\$59,774.94
BOUND TREE MEDICAL	\$1,110.90	W.WGRAINGER	\$4,252.50	CDW GOVERNMENT INC	\$207.65	BARRY JAMISON J	\$56,855.12
BOYER TECHNOLOGIES	\$16,380.00	WITMER ASSOCIATES INC	\$1,383.59	FIA CARD SERVICES	\$2,945.29	BARTON AARON M	\$4,253.05
CDW GOVERNMENT INC	\$5,591.05	TOTALS FOR 1111.10 WAREHOUSE		GATEWAY	\$1,280.00	BASTIEN NOLAN D	\$777.28
CENTRAL INDIANA HARDWARE	\$13,601.00	Capital Outlays	\$74,695.16	HASLER INC	\$118.50	BASTIEN NOLAN D	\$62,852.03
CIRCLE OFFICE SUPPLIES INC	\$300.50	1111.11 HEALTH & SAFETY 2000 Supplies		HUMPHREY PRINTING CO INC	\$250.00	BEE RALPH G	\$14,972.57
DESIGNS	\$795.10	INDIANA CHAMBER OF COMMERCE	\$102.95	LOGO INDIANA	\$101.00	BEISEL MICHAEL A	\$11,432.50
DIGITAL COMBUSTION INC	\$853.86	INTOXIMETERS	\$516.50	NEOPOST	\$451.34	BENEFIT ASSOCIATES	\$1,500.00
DONLEY SAFETY	\$4,780.00	METHODIST OCCUPATIONAL HEALTH		PAGE WOLFBURG & WIRTH LLC	\$99.90	BENNETT JOSEF J	\$33,631.50
ERS EMERGENCY RADIO		CENTER INC	\$27.00	PIP PRINTING	\$479.53	BENSON TINA M	\$54,983.68
SERVICE INC	\$6,684.00	REDWOOD TOXICOLOGY		TRITECH EMERGENCY MEDICAL		BISHOP TIMOTHY	\$772.18
FIA CARD SERVICES	\$720.43	LABORATORY	\$378.85	SYSTEMS INC	\$22,499.66	BISHOP TIMOTHY M	\$60,442.98
FIREFIGHTERS TOUCH	\$4,947.89	SHADOW GRAPHIX INC	\$150.00	UNITED STATES POSTAL SERVICE	\$1,000.00	BLAIR WILLIAM	\$38,123.31
FLASHPOINT	\$3,650.00	TOTALS FOR 1111.11 HEALTH & SAFETY		TOTALS FOR 1111.14 AMBULANCE		BLAIR WILLIAM L	\$696.00
GORDON PLUMBING	\$2,625.00	Supplies	\$1,175.30	BILLING Other Se	\$31,131.87	BLAND JONATHAN	\$369.39
L & D APPLIANCE LLC	\$2,554.00	1111.11 HEALTH & SAFETY		1111.16 MAY 13 2010 ADDITIONAL APPROP		BLAND JONATHAN R	\$48,736.82
LIVING DIRECT INC	\$1,079.10	3000 Other Services & Charges		GEARGRID CORPORATION	\$78,103.50	BOONE CHAD	\$59,908.34
LOWES BUSINESS ACCOUNT	\$1,214.47	BLAST FITNESS	\$5,460.00	LIFELINE EMERGENCY		BOONE MATTHEW	\$748.42
MUNICIPAL EMERGENCY		CHOICEPOINT LEXISNEXIS		VEHICLES INC	\$160,000.00	BOONE MATTHEW K	\$61,546.81
SERVICES	\$24,977.25	RISK SOLUTIONS INC	\$168.00	PIERCE MANUFACTURING	\$1,063,302.39	BOOTS II GEORGE A	\$73,575.26
OFFICE INTERIORS	\$4,407.34	FIA CARD SERVICES	\$206.00	REGIONS COMMERCIAL LOANS	\$65,200.00	BOOTS GEORGE	\$739.88
PAUL HARVEY FORD SALES	\$36,536.34	HOOSIER FIRE EQUIPMENT	\$974.90	SHADOW GRAPHIX INC	\$3,230.00	BORING JAY C	\$741.66
PLASTIC TOP FABRICATORS	\$4,823.00	INSTITUTE FOR PUBLIC SAFETY		TOTALS FOR 1111.16 MAY 13 2010		BORING JAY C	\$62,229.63
R&R MUSIC CENTRAL	\$350.00	PERSONNEL INC	\$1,625.00	ADDITIONAL APPR	\$1,369,835.89	BRANDLEIN ADAM	\$48,327.72
SAM'S CLUB	\$3,023.60	METHODIST OCCUPATIONAL		1111.17 AUGUST 12 2010 ADDITIONAL APPROP		BRAY BRIAN K	\$350.00
SCOTT APPLE	\$24,939.15	HEALTH CENTER INC	\$2,658.50	AXIS ARCHITECTURES &		BRYAN JULIANNE	\$10,202.78
SHADOW GRAPHIX INC	\$792.00	MUNICIPAL EMERGENCY		INTERIORS LLC	\$48,866.80	BUCKROP JR THOMAS	\$787.62
THE UNIFORM HOUSE INC	\$290.84	SERVICES	\$2,318.44	B & W PLUMBING	\$1,983.84	BUCKROP JR THOMAS A	\$61,068.59
TSI INCORPORATED	\$11,725.00	PIATEK INSTITUTE	\$75.00	BYB PAINTING LLC	\$750.00	BUTTS DEREK	\$744.32
VISIONS KITCHEN AND BATH	\$6,305.00	PLAINFIELD COUNSELING CLINIC INC	\$300.00	LOCUTION SYSTEMS INC	\$5,450.00	BUTTS DEREK	\$47,348.85
WEIHE ENGINEERS	\$1,462.65	PUBLIC SAFETY MEDICAL		LOWES BUSINESS ACCOUNT	\$823.90	CACERES PEDRO	\$370.65
ZESCO PRODUCTS	\$14,419.10	SERVICES	\$44,875.11	SCOTT APPLE	\$8,750.39	CACERES PEDRO J	\$77,805.14
TOTALS FOR 1111.1 ENCUMBERED		TARGET METABOLISM	\$297.00	VISIONS KITCHEN AND BATH	\$37,060.00	CAUGHLAN GEORGE	\$748.42
Capital Outlays	\$205,499.63	TSI INCORPORATED	\$381.14	ZESCO PRODUCTS	\$10,711.60	CAUGHLAN GEORGE R	\$67,393.92
1111.10 WAREHOUSE 2000 Supplies		UNITED PARCEL SERVICE UPS	\$55.41	TOTALS FOR 1111.17 AUGUST 12 2010		CLARK JEFFREY	\$361.52
ASAP IDENTIFICATION		TOTALS FOR 1111.11 HEALTH & SAFETY		ADDITIONAL A	\$114,396.53	CLARK JEFFREY T	\$64,299.27
SECURITY INC	\$177.80	Other Services & Charges	\$59,394.50	1111.2 AMBULANCE (RCPTS/REFUND)		CODY ELIZABETH A	\$47,748.14
BATTERIES PLUS	\$2,752.29	1111.12 INSURANCE REIMBURSMENTS		3000 Other		COMBS BRIAN E	\$391.31
CHEMSEARCH	\$13,744.75	3000 Other Services & Charges		AARP	\$81.83	COMBS BRIAN E	\$48,183.16
CORRELATED PRODUCTS INC	\$701.25	1ST CLASS AUTO GLASS	\$362.14	ADMINASTAR FEDERAL	\$1,543.24	COUGAN JR JOSEPH	\$748.42
DESIGNS	\$45.40	HOOSIER FIRE EQUIPMENT	\$639.70	AETNA	\$359.20	COUGAN JR JOSEPH S	\$47,445.70
DONLEY SAFETY	\$612.00	LIFELINE EMERGENCY		ALICARE	\$68.40	CRANFILL RONALD	\$777.28
ECOLAB	\$514.56	VEHICLES INC	\$100.52	ALMA BRATCHER	\$35.60	CRANFILL RONALD L	\$78,421.17
ECONOMY PLUS JANITOR SUPPLIES	\$2,249.09	PROFESSIONAL GARAGE DOOR		AMERICAN FAMILY INSURANCE	\$16.49	CROUCH ROBERT	\$746.66
FABRIC CARE CENTER	\$20.00	SYSTEMS	\$1,923.50	AMERIHEALTH	\$356.00	CROUCH ROBERT F	\$73,579.60
FED EX	\$11.12	ROBERTS	\$32.64	ANGELA HILL	\$4.00	CROUCH ROBERT S	\$1,880.00
FIA CARD SERVICES	\$3,617.03	THE UNIFORM HOUSE INC	\$26.41	ANTHEM	\$412.49	DAKUGINOW BAYAN B	\$16,578.50
FIRESERVICE MANAGMENT	\$1,322.11	TOTALS FOR 1111.12 INSURANCE		BCBS	\$652.70	DELANEY SETH	\$792.70
FLAG & BANNER COINC	\$378.72	REIMBURSMENTS Other	\$3,084.91	BLUE CROSS BLUE SHIELD	\$913.06	DELANEY SETH A	\$37,672.08
GET ON THE BALL TOO	\$3,275.00	1111.13 TRAINING 2000 Supplies		CASSANDRA HARRELL	\$135.00	DERRICKSON JUANA	\$416.18
HOOSIER FIRE EQUIPMENT	\$562.60	AMERICAN PRIDE PRINTING	\$300.00	CHRISTIAN WARD	\$15.00	DERRICKSON JUANA JEAN	\$57,314.83
IMAGE SUPPLY	\$79.03	CATALYST INC	\$550.00	CIGNA HEALTHCARE	\$525.71	DEWEES DUSTIN	\$805.61
INDIANA BUREAU OF MOTOR		CDW GOVERNMENT INC	\$832.86	CLARIAN HEALTH PARTNERS	\$31.94	DEWEES DUSTIN L	\$63,436.90
VEHICLE	\$15.00	DESIGNS	\$69.60	CLEO SINN	\$24.31	DIEHL MIKE	\$777.28
KOORSEN SECURITY TECHNOLOGY	\$765.00	DIGITAL COMBUSTION INC	\$792.75	CONNIE SMITH	\$7.00	DIEHL MIKE	\$73,276.50
LOCAL 416 HOUSE DUES	\$13,200.00	ERS EMERGENCY RADIO		EDGAR SMITH	\$188.26	DILLON JR ROBERT L	\$70,682.64
LOCK WESLEY L	\$20.70	SERVICE INC	\$250.50	ELECTRICAL WORKERS BENEFIT		DOWELL JEFF B	\$10,076.36
LOWES BUSINESS ACCOUNT	\$186.59	ESEC EMERGENCY SERVICES		TRUSTE FUND	\$80.48	DRABICK JOSHUA	\$48,900.30
MIKE'S EXPRESS CARWASH	\$1,375.00	EDUCATION CENTER	\$399.95	FERYL SHIVERS	\$44.31	DRABICK JOSHUA	\$777.28
MUNICIPAL EMERGENCY		FIA CARD SERVICES	\$837.33	FRANCIS CONNER	\$210.20	DUGUAY JULIE	\$35,586.92
SERVICES	\$1,081.38	GLOBAL RISK INNOVATIONS	\$885.00	FRANK FORSYTHE	\$79.24	DUNCAN RICHARD	\$734.86
NAPA AUTO PARTS GPC IND	\$453.96	LKQ	\$2,000.00	HARRIET ECOMBS	\$61.37	DUNCAN RICHARD T	\$77,730.12
OSI INTERNATIONAL LLC	\$1,302.17	LOWES BUSINESS ACCOUNT	\$936.88	HP REFUNDS	\$160.84	EAGLE RYAN	\$421.94
PINNACLE SERVICE		MAGBANUA RICHARD	\$75.00	HUMANA	\$463.00	EAGLE RYAN D	\$62,197.57
SOLUTIONS GROUP	\$89.95	MINTON BRIAN	\$7.48	INDIANA PROVIDERS	\$686.84	EBERLEIN TODD A	\$777.28
RADIO SHACK	\$60.96	OFFICE DEPOT	\$164.15	JANINA MILLBERN	\$53.90	EBERLEIN TODD A	\$65,119.03
SAM'S CLUB	\$1,076.94	OK FINE PRODUCTIONS	\$2,349.22	JEFFREY HIGGS	\$412.00	EDWARDS KATHY L	\$401.10
TREK ASSOCIATES	\$160.72	RADIO SHACK	\$38.23	JO A STARNES	\$113.74	EDWARDS KATHY L	\$51,681.45
UNITED PARCEL SERVICE UPS	\$287.72	US UNIFORM & SUPPLY	\$219.80	JOHNSON & ROUNTREE PREMIUM	\$458.55	EDWARDS KATHY L	\$427.01
US UNIFORM & SUPPLY	\$189.97	TOTALS FOR 1111.13 TRAINING		JULIE EVERSMAN	\$87.59	EDWARDS RICHARD R	\$11,115.00
W.WGRAINGER	\$156.76	Supplies	\$10,708.75	LEON BRENTS SR	\$10.00	ERVIN MATTHEW A	\$368.15
WITMER ASSOCIATES INC	\$2,161.13	1111.13 TRAINING		MDWISE ST FRANCIS	\$191.71	ERVIN MATTHEW A	\$63,114.41
WORLDPOINT ECC INC	\$5.42	3000 Other Services & Charges		MDWISE WISHARD	\$196.12	EVANS II RONALD L	\$72,125.90
TOTALS FOR 1111.10 WAREHOUSE		ALCORN LARRY	\$896.85	MEDICAID REFUND	\$83.79	EVANS II RONALD	\$744.32
Supplies	\$52,652.12	ANNES STEVEN W	\$92.00	MEDICARE	\$612.33	FECKETE JULIA	\$748.42
1111.10 WAREHOUSE		BASTIEN NOLAN D	\$336.00	MERITAIN HEALTH	\$387.20	FECKETE JULIA	\$61,708.96
3000 Other Services & Charges		BOONE MATTHEW K	\$336.00	MIRINTE DUNCAN	\$61.37	FECKETE KENNETH	\$385.97
5 ALARM FIRE & SAFETY		CAPTAIN TODD JORDAN	\$250.00	NIRU PATEL	\$42.10	FECKETE KENNETH A	\$66,930.90
EQUIPMENT INC	\$185.53	CAUGHLAN GEORGE R	\$496.00	NUNN LAW OFFICE	\$20.00	FEENEY II THOMAS A	\$385.97
AMERICAN PRIDE PRINTING	\$13,300.50	CROUCH ROBERT	\$92.00	PRINCIPAL LIFE INSURANCE		FEENEY II THOMAS A	\$61,906.62
APEX FIRE SERVICES LLC	\$147.13	CROUCH ROBERT F	\$92.00	COMPANY	\$345.18	FLECK BRYAN S	\$56,697.86
DESIGNS	\$15.45	DILLON JR ROBERT L	\$800.00	ROGER CURRY	\$150.00	FOSTER JAMES	\$421.94
DONLEY SAFETY	\$5,782.33	DUNCAN RICHARD T	\$336.00	ROLLS ROYCE CORP	\$805.00	FOSTER JAMES M	\$62,195.60
EMBROIDERY PLUS	\$117.50	FIA CARD SERVICES	\$10,183.52	SARAH HALL	\$87.22	FROLICK JOSEPH	\$409.82
FIA CARD SERVICES	\$1,426.89	FIRE SMOKE COALITION	\$558.81	STATEWIDE CREDIT		FROLICK JOSEPH C	\$70,039.17
FIRESERVICE MANAGMENT	\$880.66	GEORGIA SMOKE DIVER ASSOC	\$3,100.00	ASSOCIATION INC	\$1,719.03	GALLAGHER TIMOTHY	\$363.89
HOOSIER FIRE EQUIPMENT	\$9,643.75	GLOBAL RISK INNOVATIONS	\$485.00	SUBURBAN HEALTH ORGANIZATION	\$381.60	GALLAGHER TIMOTHY	\$62,614.65
LOWES BUSINESS ACCOUNT	\$84.00	GULLEY RANDY D	\$350.00	SUSANA PALACIOS	\$19.75	GAMMON DAVID A	\$78,920.90
MUNICIPAL EMERGENCY SERVICES	\$228.17	HAMPTON INN	\$121.90	UNITED HEALTHCARE	\$532.75	GARINO DAMIAN J	\$744.32
RED WING SHOES	\$123.24	HERTZ CORP	\$226.30	VIRGINIA LAWRENCE	\$6.55	GARINO DAMIAN JOHN	\$82,572.98
RUBLE KARI A	\$37.00	IAFF LOCAL 416	\$4,240.00	VIRGINIA PRITT	\$175.84	GEHRICH RONNIE J	\$60,622.06
THE ATHLETE'S FOOT FOR		INDIANA FIRE INSTRUCTORS ASSOC	\$400.00	WALTER VON HOVEN	\$84.49	GEORGE CHRISTOPHER R	\$60,649.02
RUNNERS & WALKERS	\$936.00	NATIONAL FIRE ACADEMY		WILLIAM HAYES	\$87.58	GERTH AARON	\$746.66
THE UNIFORM HOUSE INC	\$20,877.72	GUEST SERVICES	\$468.96	TOTALS FOR 1111.2 AMBULANCE		GERTH AARON C	\$64,794.64
US UNIFORM & SUPPLY	\$11,702.96	NFFA	\$785.00	(RCPTS/REFUND) Other	\$14,281.90	GILYAN MICHAEL	\$740.18
WAYNE TNSP PROF FF LOCAL #416	\$360.00	NIOA NATIONAL INFORMATION		1111.3 NON PO FIRE 1000 Personal Services		GILYAN MICHAEL D	\$67,016.07
WITMER ASSOCIATES INC	\$3,950.13	OFFICERS ASSOC	\$575.00	1977 POLICE AND FIRE FUND	\$2,015,253.58	GOLDMAN MARCELO	\$27,042.32
ZESCO PRODUCTS	\$34.73	PDSI	\$1,800.00	ABERNATHY JONATHAN	\$748.42	GORDON LINISE	\$391.31
TOTALS FOR 1111.10 WAREHOUSE		PIKE TWP FIRE DEPT	\$100.00	ABERNATHY JONATHAN R	\$52,946.68	GORDON LINISE	\$60,063.66
Other Services &	\$69,833.69	PROJECT LIFESAVER		ABLE KRISTOPHER M	\$63,059.99	GRAVES JUSTIN	\$59,493.44
1111.10 WAREHOUSE 4000 Capital Outlays		INTERNATIONAL	\$445.00	ADAMS RANDY	\$363.89	GREGORY & APPEL INSURANCE	\$304,359.00
5 ALARM FIRE & SAFETY		PRUITT MICHAEL D	\$280.00	ADAMS RANDY J	\$75,654.84	GUARDIAN DENTAL	\$118,595.83
EQUIPMENT INC	\$2,635.00	PUBLIC AGENCY TRAINING COUNCIL	\$625.00	ALBERTSON KEVIN	\$62,752.01	GULLEY RANDY	\$737.54

HART COREY	\$777.28	ROBERTSON GEORGE A	\$63,007.96	CHARLES MSCOTT	\$1,200.00	SCOTT II RICHARD B	\$800.00
HART COREY L	\$63,491.27	ROBINSON JOHN D	\$68,292.27	CITIZENS GAS	\$36,316.02	SCOTT RICHARD	\$800.00
HEIZER WILLIAM	\$746.66	RODEGHIER RACHEL	\$17,925.57	CLARK JEFFREY T	\$800.00	SCUTCHFIELD MARK R	\$800.00
HEIZER WILLIAM K	\$61,607.58	ROOKER CHARLES	\$777.28	CODY ELIZABETH A	\$800.00	SHARP STUART J	\$800.00
HENDRY ELI N	\$35,948.88	ROOKER CHARLES R	\$64,995.00	COMBS BRIAN E	\$800.00	SHRUM RONALD R	\$800.00
HENSON ANTHONY T	\$52,043.66	ROUDEBUSH RONALD L	\$73,518.44	COMCAST	\$1,133.59	SICKLES II KENNETH J	\$800.00
HESS JR RICHARD P	\$19,964.00	ROWLEY RYAN	\$777.28	COUGAN JR JOSEPH S	\$800.00	SIMPSON GREGG A	\$800.00
HOCHSTETLER DONALD	\$363.49	ROWLEY RYAN W	\$61,181.34	CRANFILL RONALD L	\$800.00	SIZEMORE DANNY	\$800.00
HOCHSTETLER DONALD M	\$69,849.02	ROY ANDREW M	\$385.97	CROUCH ROBERT F	\$800.00	SMITH DENNIS W	\$800.00
HOUGH SHON	\$388.75	ROY ANDREW M	\$60,369.46	CULLIGAN	\$2,076.13	SMITH GEOFFREY P	\$800.00
HOUGH SHON J	\$62,931.25	RUBLE KARI A	\$54,790.19	DELANEY SETH A	\$800.00	SONITROL	\$3,982.50
HOUSTON MARGO E	\$17,592.00	RUPENTHAL PATRICK A	\$54,111.00	DERRICKSON JUANA JEAN	\$800.00	SPALL DANIEL S	\$800.00
HUNT KEVIN	\$372.16	SANDALA MICHAEL	\$742.72	DEWEES DUSTIN L	\$800.00	SPARKS JUSTIN R	\$800.00
HUNT KEVIN M	\$61,353.14	SANDALA MICHAEL K	\$64,632.01	DIEHL MIKE	\$800.00	SPEEDWAY SUPERAMERICA LLC	\$54,873.77
INDEPT OF WORKFORCE DEV	\$19,308.07	SCOTT II RICHARD B	\$744.32	DOUGLAS D TATE JR	\$1,200.00	SPEEDWAY WATER WORKS	\$4,825.44
INFINISOURCE	\$2,036.16	SCOTT II RICHARD B	\$62,258.50	DRABICK JOSHUA	\$800.00	SPEEDWAY WATER WORKS	\$1,951.60
INTERNAL REVENUE SERVICE	\$299,127.88	SCOTT RICHARD	\$744.32	DUGUAY JULIE	\$800.00	STAGGS MARK A	\$800.00
JACKSON DAVID A	\$69,085.06	SCOTT RICHARD	\$89,199.45	DUNCAN RICHARD T	\$862.21	STEWART MATTHEW D	\$800.00
JACOBIA KELLY	\$420.69	SCUTCHFIELD MARK R	\$67,467.44	EAGLE RYAN D	\$800.00	STRANGE STEVEN R	\$800.00
JACOBIA KELLY M	\$30,508.71	SHARP STUART J	\$746.66	EBERLEIN TODD A	\$800.00	SWINGLE MICHAEL B	\$733.00
JOHNSON STEPHEN L	\$53,840.81	SHARP STUART J	\$63,657.11	EDWARDS KATHY L	\$800.00	TACKITT KELLY A	\$800.00
JOHNSTON ROBERT J	\$777.28	SHRUM RONALD	\$801.56	ERVIN MATTHEW A	\$800.00	TAYLOR TODD N	\$800.00
JOHNSTON ROBERT J	\$59,841.19	SHRUM RONALD R	\$38,213.84	EVANS II RONALD L	\$800.00	TENNANT ZACHARY R	\$800.00
JONES BYRON W	\$15,499.90	SICKLES II KENNETH J	\$66,079.83	FECKETE JULIA	\$900.00	THOMAS RACHEL N	\$800.00
JONES NICOLE E	\$24,395.00	SIMPSON GREGG	\$742.72	FECKETE KENNETH A	\$800.00	THRASHER BUSCHMANN &	
JONES PAUL	\$777.28	SIMPSON GREGG A	\$67,813.80	FEENEY II THOMAS A	\$800.00	VOELKEL P.C	\$12,745.50
JONES PAUL R	\$66,162.98	SINGLETON GWENDOLYN K	\$19,465.25	FIA CARD SERVICES	\$35,727.86	TOTLEBEN JOSEPH M	\$800.00
JONES YVONNA C	\$115.00	SIZEMORE DANNY	\$67,354.55	FLASHPOINT	\$672.50	TOTLEBEN MELISSA S	\$800.00
KEAN JASON	\$741.30	SMITH DENNIS	\$372.73	FLECK BRYAN S	\$800.00	TURNER JEREMY D	\$800.00
KEAN JASON M	\$60,935.82	SMITH DENNIS W	\$64,878.62	FOSTER JAMES M	\$800.00	VERIZON WIRELESS	\$26,068.92
KELSO DALE	\$777.28	SMITH GEOFFREY	\$385.06	FROLICK JOSEPH C	\$800.00	VOID	\$0.00
KELSO DALE A	\$75,356.40	SMITH GEOFFREY P	\$61,244.58	GALLAGHER TIMOTHY	\$800.00	WALKER GORDON L	\$800.00
KENNETH SICKLES	\$732.70	SPALL DANIEL S	\$777.28	GAMMON DAVID A	\$800.00	WALTERS WILLIAM C	\$800.00
KIRK NICHOLAS	\$25,160.00	SPALL DANIEL S	\$59,520.10	GARINO DAMIAN JOHN	\$800.00	WARREN DAVID M	\$800.00
KONZEN GENE	\$75,680.40	SPARKS JUSTIN	\$777.12	GEHRICH RONNIE J	\$800.00	WARREN JAMES T	\$800.00
KONZEN GENE R	\$777.28	SPARKS JUSTIN R	\$79,090.05	GEORGE DAY	\$1,200.00	WEST CHRISTOPHER P	\$800.00
LANG LOUIS	\$395.97	SPURLIN BARBARA A	\$75.00	GEORGE CHRISTOPHER R	\$800.00	WILLIAMS SCOTT A	\$800.00
LANG LOUIS M	\$66,381.09	STAGGS MARK	\$777.28	GERTH AARON C	\$800.00	WRIGHT EXPRESS	\$669.51
LEVINE ELLIOT	\$3,078.00	STAGGS MARK A	\$65,281.03	GILYAN MICHAEL D	\$800.00	WRIGHT AMBER S	\$0.00
LEWIS MICHAEL	\$371.75	STANDARD INSURANCE		GORDON LINISE	\$800.00	WYANT TERRIE L	\$800.00
LEWIS MICHAEL L	\$60,283.73	COMPANY	\$26,766.08	GRAVES JUSTIN	\$800.00	WYMER TROY L	\$800.00
LOCK GAIL E	\$39,741.42	STEVENS DOUGLAS A	\$33,978.04	GREGORY & APPEL INSURANCE	\$194,974.00	ZANTO JENNIFER	\$800.00
LOCK WESLEY L	\$54,377.22	STEWART MATTHEW	\$746.66	GULLEY RANDY D	\$800.00	ZMIJEWSKI MICHAEL K	\$800.00
M & I BANK	\$416.67	STEWART MATTHEW D	\$83,229.18	HAMILTON DENNIS L	\$800.00	TOTALS FOR 1111.3 NON PO FIRE	
MADSEN JON C	\$744.32	STRANGE STEVEN	\$390.40	HAMMES CHAD E	\$800.00	Other Services	\$977,377.28
MADSEN JON C	\$62,365.29	STRANGE STEVEN R	\$63,104.14	HARDWICK SHANE A	\$800.00	1111.4 HEADQUARTERS 2000 Supplies	
MAGBANUA RICHARD	\$727.78	SWINGLE MICHAEL B	\$35,942.69	HARRINGTON JOHN	\$800.00	ALCORN LARRY	\$102.00
MAGBANUA RICHARD E	\$64,357.12	TACKITT KELLY A	\$396.03	HART COREY L	\$800.00	ALLIEDOTT PETROLEUM EQUIPMENT	
MARLOW RICK P	\$38,144.75	TACKITT KELLY A	\$56,188.25	HEIZER WILLIAM K	\$800.00	CORP	\$12.00
MAURER JEREMY	\$810.52	TAYLOR TODD	\$748.42	HENDRY ELI N	\$733.00	ANIMATED DATA INC	\$3,445.00
MAURER JEREMY C	\$63,413.05	TAYLOR TODD N	\$80,063.66	HENSON ANTHONY T	\$800.00	BATTERIES PLUS	\$1,487.91
MAYFIELD ROBERT W	\$19,708.00	TENNANT ZACHARY	\$744.32	HOCHSTETLER DONALD M	\$800.00	BOYCE FORMS	\$249.11
MCCOLLUM WILLIAM	\$373.33	TENNANT ZACHARY R	\$48,653.24	HOUGH SHON J	\$800.00	CIRCLE OFFICE SUPPLIES INC	\$16,838.97
MCCOLLUM WILLIAM C	\$62,948.84	THOMAS RACHEL	\$854.68	HUNT KEVIN M	\$800.00	DUNCAN RICHARD T	\$68.65
MCKAIN ROBERT	\$744.32	THOMAS RACHEL N	\$64,311.76	INDIANAPOLIS POWER &		FIA CARD SERVICES	\$1,993.77
MCKAIN ROBERT	\$66,076.02	TOTLEBEN JOSEPH M	\$60,917.90	LIGHT CO	\$12,782.75	GLOBAL RISK INNOVATIONS	\$3,500.00
MCKEE BRIAN	\$777.28	TOTLEBEN MELISSA S	\$52,805.92	INDIANAPOLIS WATER COMPANY	\$11,268.69	INDIANA BUREAU OF MOTOR	
MCKEE BRIAN M	\$73,949.42	TURNER JEREMY	\$777.28	INDPLSPower & LIGHT 01	\$69,931.84	VEHICLE	\$45.00
MCWHIRTER JERRY	\$777.28	TURNER JEREMY D	\$61,165.44	JACKSON OIL & SOLVENTS INC	\$58,364.21	LOWES BUSINESS ACCOUNT	\$57.95
MCWHIRTER JERRY L	\$85,668.15	UNUM LIFE INSURANCE COMPANY		JACKSON DAVID A	\$800.00	NEOPOST	\$209.94
MCWHIRTER JILLIAN	\$792.70	OF AMERICA	\$22,400.15	JACOBIA KELLY M	\$800.00	OFFICE DEPOT	\$563.60
MCWHIRTER JILLIAN	\$43,847.46	VANSLYKE KENNETH R	\$42,561.08	JOHNSON STEPHEN L	\$800.00	OLDE CITY FINANCIAL INC	\$254.95
MELLON BANK	\$755,026.31	VILLINES JEFFREY D	\$17,572.50	JOHNSTON ROBERT J	\$800.00	PEOPLES PROMOTIONS INC	\$216.95
MEREDITH JAMIE L	\$48,519.40	VOLHEIM JENNIFER L	\$12,395.50	JONES PAUL R	\$800.00	PIP PRINTING	\$494.53
MILLIRONS JOHN	\$775.46	WALKER GORDON L	\$372.16	KEAN JASON M	\$800.00	SAM'S CLUB	\$179.64
MILLIRONS JOHN M	\$71,253.83	WALKER GORDON L	\$62,992.30	KELSO DALE A	\$800.00	SCBAS INC	\$1,349.53
MINTON BRIAN	\$63,854.24	WALTERS WILLIAM	\$374.21	KONZEN GENE	\$800.00	SPEEDWAYNORTHWEST PRESS INC	\$94.50
MINTON BRIAN C	\$370.09	WALTERS WILLIAM C	\$62,223.76	LANG LOUIS M	\$800.00	STEWART MATTHEW D	\$102.00
MINTON ROSHANNA D	\$53,705.84	WARREN DAVID	\$390.40	LEWIS MICHAEL L	\$800.00	UNITED PARCEL SERVICE UPS	\$378.39
MITCHELL JOHN D	\$64,708.44	WARREN DAVID M	\$66,619.54	M.S.DOF WAYNE TOWNSHIP	\$41,948.23	UNITED STATES POSTAL SERVICE	\$2,000.00
MITCHELL MARK	\$391.31	WARREN JAMES	\$390.40	MADSEN JON C	\$800.00	TOTALS FOR 1111.4 HEADQUARTERS	
MITCHELL MARK R	\$60,212.10	WARREN JAMES T	\$65,755.81	MAGBANUA RICHARD E	\$800.00	Supplies	\$33,644.39
MOORE III EDWARD	\$777.28	WEST CHRISTOPHER	\$1,437.72	MARION COUNTY STORMWATER		1111.4 HEADQUARTERS	
MOORE III EDWARD C	\$65,637.36	WEST CHRISTOPHER P	\$59,522.99	MANAGEMENT DISTRICT	\$2,878.20	3000 Other Services & Charges	
MOORE DAVID	\$384.45	WILLIAMS SCOTT	\$740.18	MARK GENUNG	\$1,200.00	ADAMS REMCO INC	\$3,604.12
MOORE DAVID M	\$66,175.36	WILLIAMS SCOTT A	\$62,555.09	MARY HUBER	\$1,200.00	AL STOVALL	\$2,237.50
MOORE JEFFREY M	\$49,763.32	WILLIAMS TODD T	\$2,025.00	MAURER JEREMY C	\$800.00	AXIS ARCHITECTURES &	
MOORE PAMELA	\$777.28	WRIGHT AMBER S	\$36,868.54	MCCOLLUM WILLIAM C	\$800.00	INTERIORS LLC	\$25,380.70
MOORE PAMELA S	\$65,366.43	WYANT TERRIE L	\$60,191.14	MCKAIN ROBERT	\$800.00	BRANDI SLATTERY	\$390.00
MORGAN FELICITY	\$385.97	WYMER TROY	\$748.42	MCKEE BRIAN M	\$800.00	DLZ INDIANA LLC	\$56,298.82
MORGAN FELICITY A	\$67,188.91	WYMER TROY L	\$76,902.08	MCWHIRTER JERRY L	\$800.00	DUNCAN RICHARD T	\$60.15
MORRIS JAMES	\$772.18	ZANTO JENNIFER	\$47,012.78	MCWHIRTER JILLIAN	\$820.80	FIA CARD SERVICES	\$488.22
MORRIS JAMES C	\$59,431.62	ZANTO JENNIFER L	\$435.13	MILLIRONS JOHN M	\$800.00	FIRST IN DESIGN	\$2,224.95
MOULTON BRADFORD W	\$64,525.90	ZMIJEWSKI MICHAEL	\$746.66	MINTON BRIAN	\$800.00	FLASHPOINT	\$2,750.00
MOULTON NICHOLE M	\$1,559.94	ZMIJEWSKI MICHAEL K	\$64,247.68	MINTON ROSHANNA D	\$800.00	GEORGIA SMOKE DIVER ASSOC	\$350.00
NATIONWIDE RETIREMENT		TOTALS FOR 1111.3 NON PO FIRE	\$17,829,544.16	MITCHELL JOHN D	\$800.00	GINA R GOWARD	\$52.50
SOLUTIONS	\$254,317.50	Personal Service	\$17,829,544.16	MITCHELL MARK R	\$800.00	HASLER INC	\$355.50
NEAL KIMBERLIE L	\$37,931.40	1111.3 NON PO FIRE 2000 Supplies		MOORE III EDWARD C	\$800.00	ICC INTERNATIONAL CODE COUNCIL	\$280.00
OWENS JR MICHAEL L	\$775.46	AIRGAS MID AMERICA	\$7,579.81	MOORE DAVID M	\$800.00	IFCA CONFERENCE REGISTRATION	\$300.00
OWENS JR MICHAEL L	\$64,816.11	AMERICAN WELDING & GAS	\$249.90	MOORE PAMELA S	\$800.00	INDIANA BUREAU OF MOTOR VEHICLE	\$30.00
PARHAM JAMES P	\$4,754.04	TOTALS FOR 1111.3 NON PO FIRE	\$7,829.71	MORGAN FELICITY A	\$800.00	INDIANA DEPARTMENT OF REVENUE	\$270.00
PEOPLES CRAIG	\$775.46	Supplies	\$7,829.71	MORRIS JAMES C	\$800.00	INDIANAPOLIS STAR	\$2,222.89
PEOPLES CRAIG	\$74,323.78	1111.3 NON PO FIRE		MOULTON BRADFORD W	\$800.00	INSTITUTE FOR PUBLIC SAFETY	
PERRY JOHN	\$740.18	3000 Other Services & Charges		NEAL KIMBERLIE L	\$800.00	PERSONNEL INC	\$4,700.00
PERRY JOHN M	\$62,891.45	A T & T LONG DISTANCE	\$1,238.75	OGLETREE DEAKINS NASH SMOAK		INTERNATIONAL ASSC OF	
PFEIFER BRUCE A	\$57,913.94	ABERNATHY JONATHAN R	\$800.00	& STEWART	\$3,610.25	FIRE CHIEFS	\$229.00
PHILLIPS MICHAEL D	\$36,725.39	ABLE KRISTOPHER M	\$800.00	OWENS JR MICHAEL L	\$800.00	MARION COUNTY FIRE CHIEFS	
PLUMMER JR JOSEPH	\$373.33	ADAMS REMCO INC	\$1,005.56	PEOPLES CRAIG	\$800.00	ASSOCIATION	\$120.00
PLUMMER JRJOSEPH F	\$62,086.76	ADAMS REMCO INC	\$21,135.43	PERRY JOHN M	\$800.00	MARION COUNTY FISH & GAME	\$100.00
POLING RICHARD S	\$64,173.78	ADAMS RANDY J	\$800.00	PHILLIPS MICHAEL D	\$733.00	MCWHIRTER JILLIAN	\$15.00
POPP KEVIN	\$745.08	ALBERTSON KEVIN	\$800.00	PLUMMER JRJOSEPH F	\$800.00	MIKE'S EXPRESS CARWASH	\$1,375.00
POPP KEVIN D	\$67,437.91	ALCORN LARRY	\$800.00	POLING RICHARD S	\$800.00	MOSES KO	\$1,672.50
POTEET CHRISTOPHER D	\$62,372.20	ARDEEL ANTHONY D	\$800.00	POPP KEVIN D	\$800.00	NFPA	\$960.00
POTEET GARY	\$744.32	ARDIZZONE MICHAEL	\$800.00	POSTER COMPLIANCE CENTER	\$1,484.90	PERFORMANCE TRAINING	
POTEET GARY	\$77,735.09	AT & T INTERNET SERVICES	\$1,155.71	POTEET CHRISTOPHER D	\$800.00	SYSTEMS INC	\$4,657.00
POTTER RICHARD C	\$63,141.43	AT&T	\$38,509.31	POTEET GARY	\$800.00	PIATEK INSTITUTE	\$1,625.00
POWELL PATRICIA J	\$62,510.74	AT&T	\$44,904.73	POTTER RICHARD C	\$800.00	SIENNA ARCHITECTURE INC	\$459.69
PROFESSIONAL SERVICES		BAKER & DANIELS LLP	\$19,050.57	POWELL PATRICIA J	\$800.00	SMOITYCO EMERGENCY SERVICE	
EMPLOYERS TRUST	\$2,049.15	BAKER SCOTT	\$800.00	PROSE THOMAS	\$800.00	TRAINING	\$400.00
PROSE THOMAS	\$70,023.26	BALDING JOHNNY J	\$800.00	PRUITT MICHAEL D	\$800.00	SPEEDWAYNORTHWEST	
PRUITT MICHAEL	\$383.43	BALL JEFF	\$800.00	PUBLIC FINANCE ACCOUNTANTS		PRESS INC	\$2,249.00
PRUITT MICHAEL D	\$79,516.40	BALLARD RYAN M	\$800.00	AND CONSULTANTS	\$80,281.00	VAN'S ELECTRICAL SYSTEMS	\$911.42
PUBLIC EMPLOYEES RETFUND		BANISTER ERIC M	\$800.00	RAY'S TRASH SERVICE	\$10,096.80	WAYNE TOWNSHIP FIRE DEPTINC	\$48,938.30
(PERF)	\$200,360.96	BARRETT DUTCH	\$800.00	RECORDS WENDY J	\$800.00	WEST SIDE COMMUNITY NEWS	\$4,381.00
PURDY BENJAMIN A	\$6,679.60	BARRY JAMISON J	\$800.00	REDNOUR KRISTINE R	\$800.00	WORLDPOINT ECC INC	\$1,381.10
PURDY BENJAMIN A	\$6,620.51	BARTON AARON M	\$133.00	REEVES MICHAEL A	\$800.00	TOTALS FOR 1111.4 HEADQUARTERS	
RAQIB JOYCELYN M	\$2,790.00	BASTIEN NOLAN D	\$800.00	REGIONS BANK	\$23.00	Other Services	\$171,469.36
RECORDS WENDY J	\$54,032.22	BBB PEST CONTROL	\$6,305.00	RICE JRCOURTNEY D	\$800.00	1111.4 HEADQUARTERS 4000 Capital Outlays	
REDNOUR KRISTINE R	\$49,514.51	BENNETT JOSEF J	\$600.00	RICHARDSON MARK A	\$800.00	ADAMS REMCO INC	\$5,048.28
REDNOUR KRISTINE R	\$824.34	BISHOP TIMOTHY M	\$800.00	RIPPY III WALTER M	\$800.00	PAUL HARVEY FORD SALES	\$1,000.48
REEVES MICHAEL	\$745.08	BLAND JONATHAN R	\$800.00	RITCHIE THEODORE M	\$800.00	ROM CORP	\$5,748.49
REEVES MICHAEL A	\$61,196.80	BOONE MATTHEW K	\$800.00	ROBERTSON GEORGE A	\$800.00	SHADOW GRAPHIX INC	\$3,353.25
RICE JR COURTNEY D	\$372.16	BOOTS II GEORGE A	\$800.00	ROBINSON JOHN D	\$800.00	TOTALS FOR 1111.4 HEADQUARTERS	
RICE JRCOURTNEY D	\$75,645.90	BORING JAY C	\$800.00	ROOKER CHARLES R	\$800.00	Capital Outlay	\$15,150.50
RICHARDSON MARK	\$391.31	BUCKROP JR THOMAS A	\$800.00	ROWLEY RYAN W	\$800.00	1111.5 EMS 2000 Supplies	
RICHARDSON MARK A	\$67,405.58	BUTTS DEREK	\$800.00	ROY ANDREW M	\$800.00	AIRGAS MID AMERICA	\$77.44
RIPPY III WALTER M	\$417.95	CACERES PEDRO J	\$800.00	RUBLE KARI A	\$800.00	AMERICAN WELDING & GAS	\$28.27
RIPPY III WALTER M	\$38,485.57	CAPITOL ASSETS LLC	\$23,625.00	RUPENTHAL PATRICK A	\$800.00	ANNES STEVEN W	\$10

BOYER TECHNOLOGIES	\$209.00	O'MALIA'S FIREPLACE & OUTDOOR LIVING	\$219.68	THE POWER TRAIN COMPANIES	\$1,357.89	STATE CENTRAL COLLECTION	\$167,767.97
CDW GOVERNMENT INC	\$168.37	PLYMATE INC	\$552.72	THERMO KING OF INDIANA INC	\$76.61	TX CHILD SUPPORT SDU	\$1,550.22
CIRCLE OFFICE SUPPLIES INC	\$209.95	POWER SYSTEMS INC	\$570.31	TRUCK SERVICE INC WARNER		DECATUR TOWNSHIP OF MARION COUNTY SMALL CLAIMS	\$2,628.50
DELL MARKETING L.P	\$45.00	PROFESSIONAL GARAGE DOOR SYSTEMS	\$5,850.75	TRUCKPRO	\$1,289.74	MOORE PAMELA S	\$703.00
FIA CARD SERVICES	\$887.76	QUALITY ROOFING SERVICES	\$270.00	TURBO & DIESEL INJECTION INC	\$679.88	ROBERT BROTHERS TRUSTEE	\$10,374.51
FROLICK JOSEPH C	\$110.00	S&S FURNITURE STOR	\$1,460.00	UNITED PARCEL SERVICE UPS	\$33.75	ROBERTS & BISHOP	\$750.00
HENRY SCHEIN	\$2,588.99	SAM'S CLUB	\$2,295.19	UTTERBACK SUPPLY	\$34.88	THE CLERK OF HENDRICKS COUNTY	\$2,600.00
HOUSTON MARGO E	\$110.00	SCOTT APPLE	\$3,897.94	VAN'S ELECTRICAL SYSTEMS	\$8,192.40	WAYNE TOWNSHIP SMALL CLAIMS COURT	\$545.00
MEDTRONIC PHYSIOCONTROL	\$427.20	SERVICEMASTER CLEAN	\$601.89	W.IMOTOR SUPPLY INC	\$41.66	BOONE MATTHEW K	\$21.00
PIP PRINTING	\$238.01	SHADOW GRAPHIX INC	\$205.00	W.WGRAINGER	\$4,564.46	POLICE AND FIREMEN'S INSURANCE ASSOCIATION	\$64,251.96
POWELL PATRICIA	\$102.00	SHERWIN WILLIAMS	\$1,034.85	WABASH FORD/STERLING TRUCK SALES INC	\$0.00	NATIONWIDE RETIREMENT SOLUTIONS	\$554,985.10
SPARKS JUSTIN	\$102.00	SONITROL	\$115.00	WAYMIRE A.P.SINC	\$759.70	WAYNE TNSP PROF FF LOCAL #416	\$81,511.38
TECH MED INDUSTRIES L.P	\$2,528.16	TEBCO	\$765.44	WESTGATE CHRYSLER PLYMOUTH ZORES INC	\$1,004.01	TRANSFER	\$19.70
WISHARD HEALTH SERVICES	\$52,724.10	TRUGREEN	\$1,004.25	TOTALS FOR 1111.8 VEHICLE MAINTENANCE Other	\$176,706.95	AMERICAN BOND SERVICES	\$21,646.75
WORLDPOINT ECC INC	\$131.75	W.WGRAINGER	\$4,155.99	1111.8 VEHICLE MAINTENANCE		FIA CARD SERVICES	\$586.00
TOTALS FOR 1111.5 EMS Supplies	\$83,797.11	ZESCO PRODUCTS	\$798.00	4000 Capital Outlay		INTERNAL REVENUE SERVICE FICA	\$203,912.49
1111.5 EMS 3000 Other Services & Charges		TOTALS FOR 1111.7 BUILDING & GROUNDS Other Services	\$67,542.57	AIRGAS MID AMERICA	\$3,146.58	WAYNE TOWNSHIP TRUSTEE EMPLOYEE BENEFIT PLAN	\$25,000.00
CLIA LABORATORY PROGRAM	\$150.00	1111.7 BUILDING & GROUNDS		ALLIED WHOLESALE ELECTSUP	\$62.50	JOHN HANCOCK LIFE INSURANCE CO	\$5,739.36
MEDTRONIC PHYSIOCONTROL	\$18,500.60	4000 Capital Outlay		CACERES PEDRO J	\$104.99	JOHN HANCOCK VARIABLE LIFE INS CO	\$894.15
STVINCENT HOSPITAL	\$200.00	ALLIED SAFETY SERVICES INC	\$2,661.00	HOOSIER FIRE EQUIPMENT	\$10,337.80	THE OHIO NATIONAL LIFE INSURANCE COMPANY	\$803.58
TOTALS FOR 1111.5 EMS Other Services & Charge	\$18,850.60	ALT & WITZIG ENGINEERING INC	\$2,912.04	LOWES BUSINESS ACCOUNT	\$272.96	LOCAL 416 HOUSE DUES	\$1,670.00
1111.5 EMS 4000 Capital Outlays		ARTISTIC CONSTRUCTION CO INC	\$83,490.00	MYERS TIRE SUPPLY	\$5,052.00	MELLON BANK	\$83,550.00
BOUND TREE MEDICAL	\$2,306.22	B & W PLUMBING	\$807.00	PLYMATE INC	\$10,813.44	GEHRICH RONNIE J	\$110.00
CDW GOVERNMENT INC	\$734.12	BELDON FENCE CO	\$540.41	QUALITY TRUCK & AUTO PARTS INC	\$259.80	HAMILTON COUNTY CLERK'S OFFICE	\$4,325.50
LIFELINE EMERGENCY VEHICLES INC	\$693.00	BYB PAINTING LLC	\$6,800.00	SCOTT APPLE	\$1,808.83	STATE CENTRAL COLLECTION COURT	\$501.97
MOORE MEDICAL	\$0.00	GORDON PLUMBING	\$11,239.00	SNAPON TOOLS/JOES TOOL TRUCK	\$1,210.35	CACERES PEDRO J	\$100.00
PHILIPS HEALTH CARE	\$32,672.64	LOWES BUSINESS ACCOUNT	\$921.87	W.WGRAINGER	\$51.21	FIA CARD SERVICES	\$15,663.00
STRYKER MEDICAL	\$11,764.87	MENARDS	\$221.15	TOTALS FOR 1111.8 VEHICLE MAINTENANCE Capital	\$33,120.46	GILYAN MICHAEL D	\$100.00
TOTALS FOR 1111.5 EMS Capital Outlays	\$48,170.85	OTTO'S PARKING	\$3,460.00	1111.9 FIRE PREVENTION 2000 Supplies		MORGAN FELICITY A	\$100.00
1111.6 INFO SERVICES 2000 Supplies		R.EMICHEL CO INC	\$47.52	BRADIS GUN	\$429.90	SICKLES II KENNETH J	\$100.00
BATTERIES PLUS	\$142.93	SCOTT APPLE	\$20,653.62	CIRCLE OFFICE SUPPLIES INC	\$37.54	ZMIJEWSKI MICHAEL K	\$100.00
BOONE CHAD	\$24.99	SHERWIN WILLIAMS	\$594.78	INTERNATIONAL FIRE CODE INSTITUTE	\$117.00	TRANSFER	\$7.00
CDW GOVERNMENT INC	\$4,149.78	SONITROL	\$1,855.00	LOWES BUSINESS ACCOUNT	\$6,500.00	SPEEDWAY SUPERAMERICA LLC	\$2,535.00
CYBERNETICS	\$2,310.95	THE CABINET BARN	\$5,116.25	LYNN PEAVEY COMPNAY	\$152.75	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	\$6,775.30
DELL MARKETING L.P	\$42.29	VISIONS KITCHEN AND BATH	\$800.00	NFFA	\$664.10	UNUM LIFE INSURANCE COMPANY OF AMERICA.	\$622.48
FIA CARD SERVICES	\$286.97	WEIHE ENGINEERS	\$3,125.35	PARTYZONE ENTERTAINMENT INC	\$797.00	AFLAC	\$16,770.62
GRAYBAR ELECTRIC COMPANY	\$765.87	ZESCO PRODUCTS	\$725.00	PEOPLES PROMOTIONS INC	\$67.50	LOCAL 416 HOUSE DUES	\$5,315.00
LOWES BUSINESS ACCOUNT	\$59.70	TOTALS FOR 1111.7 BUILDING & GROUNDS Capital	\$135,969.99	PIP PRINTING	\$741.91	TRANSFER	\$5.00
NEWEGG.COM	\$27.98	1111.8 VEHICLE MAINTENANCE		ROBERTS	\$135.00	LOCAL 416 HOUSE DUES	\$5,020.00
OFFICE DEPOT	\$42.98	3000 Other Services		SAM'S CLUB	\$240.87	MELLON BANK	\$83,640.00
RADIO SHACK	\$22.36	AIRGAS MID AMERICA	\$121.17	STEPHENS PUBLISHING CO	\$5,414.56	LOCAL 416 HOUSE DUES	\$9,880.00
UNITED PARCEL SERVICE UPS	\$19.57	ALLIED SAFETY SERVICES INC	\$2,112.05	TOTALS FOR 1111.9 FIRE PREVENTION Supplies	\$15,298.13	AFLAC	\$34,440.09
UPS FREIGHT	\$289.69	AMSOIL INC	\$1,299.25	1111.9 FIRE PREVENTION		INDEPTOF REV& C.O.I.T	\$383,028.66
TOTALS FOR 1111.6 INFO SERVICES Supplies	\$8,186.06	ANDY MOHR AUTOMOTIVE GROUP	\$4,692.41	3000 Other Services & Charges		LOCAL 416 HOUSE DUES	\$4,680.00
1111.6 INFO SERVICES		ANDY MOHR FORD INC	\$1,363.89	ICC INTERNATIONAL CODE COUNCIL	\$164.50	LOCAL 416 HOUSE DUES	\$6,970.00
3000 Other Services & Charges		ANDY MOHR TRUCK CENTER	\$7,095.52	LOWES BUSINESS ACCOUNT	\$59.96	LOCAL 416 HOUSE DUES	\$4,490.00
BATTERIES PLUS	\$239.88	APPARATUS SERVICE	\$52.93	NFFA	\$143.05	LOCAL 416 HOUSE DUES	\$1,185.00
BOYER TECHNOLOGIES	\$10,779.02	BATTERIES PLUS	\$928.50	PUBLIC AGENCY TRAINING COUNCIL	\$110.00	DEMOCRATIC PARTY	\$810.00
CDW GOVERNMENT INC	\$10,606.85	BEST EQUIPMENT & WELDING CO INC	\$177.00	RDJ SPECIATIES INC	\$470.00	WAYNE TOWNSHIP HOUSE DUES	\$626.00
FIA CARD SERVICES	\$259.93	BRICKYARD INTERNATIONAL TRUCKS	\$272.26	ROBERTS	\$250.00	WAYNE TOWNSHIP HOUSE DUES	\$458.00
FILEMAKER INC	\$3,250.00	BTMC CORPORATION	\$6,129.76	STEPHENS PUBLISHING CO	\$1,419.32	LOCAL 416 HOUSE DUES	\$3,440.00
IT SOLUTIONS INC	\$3,325.00	CAPITOL CITY TRUCK & TRAILER MAINTENANCE INC	\$1,647.75	TOTALS FOR 1111.9 FIRE PREVENTION Other Services	\$2,616.83	TRANSFER	\$10.00
NETECH CORPORATION	\$26,001.99	CARMEL WELDING & SUPPLY CO INC	\$489.32	1190 CUMULATIVE FIRE FUND		GUARDIAN DENTAL	\$78,785.87
NEW HORIZONS GBWH		CARQUEST	\$1,068.21	4000 Capital Outlay		UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,391.00
INFIANAPOLIS LLC	\$4,494.00	CCPINDUSTRIES INC	\$117.28	ARTISTIC CONSTRUCTION CO INC	\$83,800.00	INDEPTOF REV& C.O.I.T	\$167,728.61
PLC	\$1,757.00	CHEMSEARCH	\$6,643.30	BEST BUY	\$12,864.90	PREPAID LEGAL SERVICE INC	\$12,188.50
TOTALS FOR 1111.6 INFO SERVICES Other Service	\$60,713.67	CHROMATE INDUSTRIAL CORP	\$1,307.05	REGIONS COMMERCIAL LOANS	\$87,112.83	PUBLIC EMPLOYEES RETFUND (PERF)	\$7,760.89
1111.6 INFO SERVICES 4000 Capital Outlays		CLARKE POWER SERVICES INC	\$344.10	TOTALS FOR 1190 CUMULATIVE FIRE FUND Capital	\$183,777.73	INTERNAL REVENUE SERVICE MEDICARE	\$172,796.24
BOYER TECHNOLOGIES	\$1,024.99	CLAUDE & GREG'S TRIM SHOP INC	\$1,709.00	2203 RENTAL DEPOSITS 1000 Personal Services		MDA	\$525.00
FIA CARD SERVICES	\$1,680.95	COOK'S GLASS & MIRROR INC	\$145.00	DOMINGO TELES	\$500.00	TOTALS FOR 9999 PAYROLL DEDCUTIONS	\$3,816,574.51
IT SOLUTIONS INC	\$2,750.00	CUMMINS CROSSPOINT	\$1,483.80	JOHN MILLER	\$150.00	PART 5 - INDEBTEDNESS AS OF DECEMBER 31, 2010	
NETECH CORPORATION	\$1,670.90	DARRELL'S ALIGNMENT & BRAKE SERVICE	\$460.34	JONES BYRON W	\$100.00	Fire Equipment Loans	
TOTALS FOR 1111.6 INFO SERVICES Capital Outlays	\$7,126.84	DONLEY SAFETY	\$1,698.17	LAURA STELLTER	\$550.00	Outstanding 1/1/10 (Beginning Year)	304,594.44
1111.7 BUILDING & GROUNDS 2000 Supplies		DREYER CYCLE INC	\$123.56	LEONEL CHAVEZ	\$200.00	Issued During Year 2010	0.00
ALLIED WHOLESALE ELECTSUP	\$161.46	ELKHART BRASS MFGCO.INC	\$103.56	MAC BELLNER	\$100.00	Retired During Year 2010	152,273.72
API APPLIANCE PARTS	\$28.52	ERS EMERGENCY RADIO SERVICE INC	\$55.00	MARIA MENDEZ	\$500.00	Interest Paid During 2010 (Full Year)	10,241.43
BATTERIES PLUS	\$366.00	EXTRICATION SOLUTIONS LLC	\$942.50	PABLO PENNA	\$500.00	Principal and Interest Due in 2011	152,320.72
BEST KITCHEN SERVICE & PARTS INC	\$80.00	FASTENAL COMPANY	\$214.84	RON MCCANN	\$200.00	PART 9 - CERTIFICATION	
BGI FITNESS	\$520.00	GLOBAL EMERGENCY PRODUCTS	\$7,122.17	SARAH BERG	\$200.00	State of Indiana,	
COMFORT USA SYSTEMS	\$42.50	GOODYEAR AUTO SERVICE	\$3,012.49	STEVEN WAGNER	\$100.00	Marion County, SS:	
DAVIS WHOLESALE SUPPLY INC	\$1,500.96	GREENES CIRCLE CITY	\$1,080.37	TOTALS FOR 2203 RENTAL DEPOSITS Personal Service	\$3,100.00	I, David King Baird, Trustee of Wayne Township,	
HAMILTON DENNIS L	\$31.96	HENTHORN MOWER & ENGINE	\$419.08	2203 RENTAL DEPOSITS		Marion County, Indiana, do solemnly affirm under the	
HENTHORN MOWER & ENGINE	\$69.90	HERITAGE CRYSTAL CLEAN LLC	\$630.99	3000 Other Services & Charges		penalty of perjury that the preceding report is complete,	
INDIANAPOLIS WINNELSON CO	\$91.14	HOOSIER FIRE EQUIPMENT	\$8,059.04	ALMIRA CARDOZA	\$500.00	true and correct; that the sum with which I am	
INDUSTRIAL HYDRAULICS INC	\$80.62	HOOSIER MACHINE & WELDING INC	\$2,758.83	AMALIA BURGARA	\$200.00	charged in this report are all of the sums received by	
KOORSEN FIRE & SECURITY	\$640.00	INDIANA FLUID SYSTEM TECHNOLOGIES	\$15.20	CLERMONT LIONS CLUB	\$100.00	me; and that the various items of expenditures credited	
LOWES BUSINESS ACCOUNT	\$2,353.15	INDIANAPOLIS RADIATOR WORKS	\$1,208.00	CONNIE BLANK	\$150.00	have been fully paid in the sums stated; that such	
MENARDS	\$56.97	INDUSTRIAL HYDRAULICS INC	\$621.79	DIXIE HALEY	\$100.00	payments were made without express or implied agree-	
PFEIFER BRUCE A	\$60.90	INDY TRACTOR	\$276.51	EMILY IVERS	\$200.00	ment that any portion thereof shall be retained by or	
PLYMATE INC	\$1,839.34	JACKSON OIL & SOLVENTS INC	\$5,266.46	FRANSICO CALDERON	\$350.00	repaid to me or to any other person. I further affirm that	
PROFESSIONAL GARAGE DOOR SYSTEMS	\$474.50	JOINT CLUTCH SERVICE	\$1,535.70	GARY DEAN	\$315.00	a complete and detailed annual report, together with all	
QUALITY ROOFING SERVICES	\$1,080.00	LIFELINE EMERGENCY VEHICLES INC	\$574.90	INDIANAPOLIS HIKING CLUB	\$150.00	accompanying vouchers showing the names of persons	
R.EMICHEL CO INC	\$23.76	LOWES BUSINESS ACCOUNT	\$122.21	JACKI CHITWOOD	\$100.00	having been paid money by the township, have	
S&S FURNITURE STOR	\$325.00	M&K QUALITY TRUCK SALES	\$2,482.10	JOE JONES	\$150.00	been filed as required by law in the office of the County	
SHERWIN WILLIAMS	\$43.59	MERCER MACHINE COMPANY INC	\$80.00	JOSE GUTIERREZ	\$350.00	Auditor, and that copies of such annual report are in	
TEBCO	\$55.40	MIDWEST BRAKE & WHEEL INC	\$3,860.02	JUDITH LASITER	\$100.00	custody of the Township Board and the State Board of	
UNITED PARCEL SERVICE UPS	\$52.54	MOTION INDUSTRIES INC	\$112.10	KATLIN RAFAEL	\$350.00	Accounts. Said report is subject to inspection by any	
W.WGRAINGER	\$3,304.46	MUNICIPAL EMERGENCY SERVICES	\$868.83	KELLY DRAGSTRUM	\$150.00	taxpayer of the township.	
TOTALS FOR 1111.7 BUILDING & GROUNDS Supplies	\$13,282.67	MYERS TIRE SUPPLY	\$2,547.64	LEOPOLDO BENITEZ	\$300.00	/s/ David King Baird	
1111.7 BUILDING & GROUNDS		NAPA AUTO PARTS GPCIND	\$83.97	LESLIE JOHNSON	\$350.00	Wayne Township Trustee	
3000 Other Services		PAUL HARVEY FORD SALES	\$6,251.79	LISA GRAVES	\$100.00	Telephone: 317 241 4191	
A AFFORDABLE CARPET & UPHOLSTERY CLEANING	\$2,698.00	PAUL'S AUTO RADIATOR	\$60.00	LISA WALKER	\$200.00	Date this report was to be published: February 21,	
AIR CLEANING SPECIALISTS	\$57.00	PEARSON EDUCATION	\$5.50	LORA LANGSTON	\$100.00	2011	
ALLIEDOTT PETROLEUM EQUIPMENT CORP	\$445.02	PLYMATE INC	\$172.89	MALLARD GREEN HOMEOWNERS ASSOC	\$125.00	Subscribed and sworn (or affirmed) to before me, the	
API APPLIANCE PARTS	\$40.77	POMPS TIRE	\$3,034.54	MAYRA ARMIS	\$200.00	Chairman of the Township Board of Wayne Township	
ASHLEY FURNITURE HOMESTORE	\$2,294.39	PRO CHEM	\$2,882.75	O'MALIA'S FIREPLACE & OUTDOOR LIVING	\$22.00	at its annual meeting, this 18th day of January , 2011.	
B & W PLUMBING	\$8,257.25	QUALITY TRUCK & AUTO PARTS INC	\$1,512.94	PRENTISS EASTHAM	\$150.00	/s/ Doug White	
B&L CUSTOM CLOTHING INC	\$516.00	RABEN TIRE COPMANY INC	\$12,301.26	RAFAEL GARCIA	\$200.00	Wayne Township Board Chairman	
BEST KITCHEN SERVICE & PARTS INC	\$52.20	RAY O'HERRON CO INC	\$673.94	RICK KONRAD	\$200.00	OPTION 1	
BGI FITNESS	\$850.00	REEL PIPE AND VALVE CO	\$34.32	SAM GOLDSBERRY	\$125.00	This report was received, accepted, and approved by	
BYB PAINTING LLC	\$98.00	RELIABLE TRANSMISSION SERVICE MIDWEST INC	\$7,661.10	SANDRA GRAVES	\$225.00	the Township Board at its annual meeting, this 18th	
CARMEL WELDING & SUPPLY CO INC	\$19.95	ROM CORP	\$472.81	SAUL OLVERA	\$350.00	day of January, 2011.	
CDW GOVERNMENT INC	\$627.28	SAFETY SYSTEMS	\$2,816.24	SHAWNDOLYN GRINTER	\$200.00	Wayne Township Board:	
COMFORT USA SYSTEMS	\$12,094.38	SAFETY VISION LP	\$211.56	SHELTON COURTNEY J	\$150.00	/s/ Anna Peay	
COUNTRYSIDE LAWN & GARDEN	\$59.95	SHADOW GRAPHIX INC	\$3,366.00	SUSAN FAY	\$200.00	/s/ Lisa Bentley	
CULLIGAN	\$559.55	SPEEDWAY WRECKER SALES INC	\$240.83	WENDY PARTIDA	\$500.00	/s/ Rosie Ellis	
ECONOMY PLUS JANITOR SUPPLIES	\$26.75	SPEEDWAYAPA AUTO PARTS	\$9,169.66	TOTALS FOR 2203 RENTAL DEPOSITS Other Service	\$6,962.00	/s/ Traci Lipp	
FIA CARD SERVICES	\$3,052.34	STEVEN RJENKINS COMPANY INC	\$155.98	9999 Payroll Deductions 1000 Personal Services		/s/ Karen Burke	
FLUID WASTE SERVICES INC	\$414.00	STOOPS FREIGHTLINERQUALITY TRAILER INC	\$3,984.15	INTERNAL REVENUE SERVICE	\$1,523,994.39	11-1277--2:21	
GARAGE DOORS OF INDPLS	\$699.73	SUTPHEN CORPORATION	\$93.00	ANTHEM BLUE CROSS AND BLUE SHIELD	\$21,146.24	(3)	
GORDON PLUMBING	\$4,680.40	TAYLOR & BLACKBURN BATTERY WAREHOUSE	\$3,636.04	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$6,006.00		
HENTHORN MOWER & ENGINE	\$447.76	TEBCO	\$461.92	HAMILTON COUNTY CLERK'S OFFICE	\$173.02		
INDIANAPOLIS WINNELSON CO	\$240.98	TERMINAL SUPPLY CO	\$6,866.38				
JOINT CLUTCH SERVICE	\$27.12						
KOORSEN SECURITY TECHNOLOGY	\$187.50						
LOWES BUSINESS ACCOUNT	\$3,539.96						
MCMASTERCARR	\$106.43						
MENARDS	\$93.25						
MEUNIER ELECTRONIC SUPPLY INC	\$259.60						
NATIONAL EXHAUST CLEANING INC	\$1,300.00						