

**White River Township, Johnson County, Indiana
Disbursements by Vendor 2014**

Fund Name	Category	Paid To	Amount
Rainy Day	Other Disbursements	Mututal Savings	\$129,819.78
	Other Disbursements	Mutual Savings	\$15,000.00
	Total Other Disbursements		\$144,819.78
Total Rainy Day			\$144,819.78
Township	Personal Services	Amy E Proctor	\$1,319.66
	Personal Services	David S Pollard	\$2,400.00
	Personal Services	Gregory A Rainbolt	\$2,400.00
	Personal Services	Indiana Department of Revenue	\$476.59
	Personal Services	Internal Revenue Service	\$3,924.19
	Personal Services	Linda Mendel	\$216.02
	Personal Services	Margaret M Young	\$2,400.00
	Personal Services	Mark W Messick	\$37,080.00
	Personal Services	Mary Sue Kane	\$11,712.00
	Total Personal Services		\$61,928.46
	Supplies	Batteries Plus	\$145.58
	Supplies	Boyce Forms Systems	\$345.20
	Supplies	Office Depot	\$730.89
	Supplies	Quill	\$820.06
Total Supplies		\$2,041.73	
	Services and Charges	A R Jackson Plumbing INC	\$438.89
	Services and Charges	Access of Johnson County	\$42.00
	Services and Charges	Batteries Plus	\$180.97
	Services and Charges	Bond Plumbing Heating & Cooling INC	\$857.17
	Services and Charges	Challenger Newspaper	\$131.93
	Services and Charges	Chilly Panda Media INC	\$300.00
	Services and Charges	Comcast Cable	\$2,104.80
	Services and Charges	Daily Journal	\$433.43
	Services and Charges	Dannemiller Enterprises INC	\$66.27
	Services and Charges	Douglas Hurt	\$560.00
	Services and Charges	Duke Engergy	\$6,254.94
	Services and Charges	Erie Insurance Group	\$5,316.00
	Services and Charges	Greenwood Sanatation Dept	\$187.17
	Services and Charges	Hales Lawn Care	\$9,810.00
	Services and Charges	Indiana Township Association	\$925.00

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Township	Services and Charges	Kane Construction INC	\$5,580.41
	Services and Charges	L & C Painting	\$400.00
	Services and Charges	Mark W. Messick	\$67.97
	Services and Charges	McCarty Mulch	\$114.38
	Services and Charges	Meijer INC	\$290.38
	Services and Charges	Menards	\$135.57
	Services and Charges	Mutual Savings Bank	\$139,000.00
	Services and Charges	Net Results	\$4,419.00
	Services and Charges	Nordholt Heidenreich Florist	\$151.99
	Services and Charges	Republic Services	\$275.28
	Services and Charges	Robards & Son Lawn Care	\$660.00
	Services and Charges	Stone Revival Historical Preservation	\$525.00
	Services and Charges	Thrasher Buschmann & Voekel PC	\$139.50
	Services and Charges	Town of Bargersville	\$264.86
	Services and Charges	Vectren Energy Delivery	\$2,985.37
	Services and Charges	Williams Barrett & Wilkowski LLP	\$1,892.35
	Services and Charges	White River Township Trustee	\$972.36
			Total Services and Charges
	Other Disbursements	Mutual Savings Bank	\$50,000.00
		Total Other Disbursements	\$50,000.00
		Total Township	\$299,453.18
Township Assistance	Personal Services	Geoffrey S Sutton	\$1,505.00
	Personal Services	Indiana Department of Revenue	\$108.47
	Personal Services	Internal Revenue Service	\$863.31
	Personal Services	Mary Lou Habicht	\$11,200.00
			Total Personal Services
	Supplies	US Postmaster	\$460.00
		Total Supplies	\$460.00
	Services and Charges	Pleasant Township Trustee of Johnson County	\$162.00
	Services and Charges	Williams Barrett & Wilkowski LLP	\$28.00
		Total Services and Charges	\$190.00
	Township Assistance	Swartz Family Community Mortuary	\$4,760.00
	Township Assistance	Bayshore Apartments	\$2,119.48
	Township Assistance	Center Grove Estates	\$1,010.00

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Fund Name	Category	Paid To	Amount
Township Assistance	Township Assistance	Duke Energy	\$1,718.48
	Township Assistance	Fred Schowengerdt	\$515.00
	Township Assistance	Greenwood Sanatation Dept	\$86.69
	Township Assistance	Greg Bowling	\$550.00
	Township Assistance	Greg Brodnik	\$1,100.00
	Township Assistance	Hampton's Market	\$74.53
	Township Assistance	Hartshire Lakes Apartments	\$850.00
	Township Assistance	Indiana American Water	\$93.16
	Township Assistance	IPL	\$532.93
	Township Assistance	Johnson County REMC	\$502.12
	Township Assistance	NWP Service Corporation	\$159.44
	Township Assistance	Realty World	\$1,050.00
	Township Assistance	Scott Smith - Statewide Realty LLC	\$250.00
	Township Assistance	Stonehedge Apartments	\$650.00
	Township Assistance	Town of Bargersville	\$665.72
	Township Assistance	Vectren Gas	\$481.01
	Township Assistance	William Noble Utterback	\$450.00
		Total Township Assistance	\$17,618.56
	Other Disbursements	Mutual Savings Bank	\$70,000.00
		Total Other Disbursements	\$70,000.00
		Total Township Assistance	\$101,945.34
		GRAND TOTAL	\$546,218.30