

Vendor Report
All Records
From 05/01/2018 Thru 05/31/2018

VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
1105 3 D COMPANY, INC	3200 EAST CR 350 NORTH	MUNCIE	IN	47303	765-288-3326		0.00	Y			
135 A & L GREAT LAKES LABORATORIES, INC	3505 CONESTOGA DR.	FT. WAYNE	IN	46808-4414	260-483-4759		0.00	Y			
198 A RENTAL SERVICE CO.	2520 S. MADISON ST.	MUNCIE,	IN	47302			0.00	Y			
203 A.E. BOYCE CO., INC.	9401 INNOVATION DR. SUITE 400 P.O. BOX 669	DALEVILLE	IN	47334	800-382-8702		0.00	Y			
904 ACCELERATE INDIANA MUNICIPALITES	125 W MARKET SUITE 100	INDIANAPOLIS	IN	46204	317-237-6200		0.00	Y			
145 ACCURATE STRIPING	PO BOX 35	YORKTOWN	IN	47396-0035	-765-6000		0.00	Y		M	
189 ACE SIGN SYSTEMS INC	3621 ROYERTON RD.	MUNCIE	IN	47304	765-288-1000		0.00	Y			
134 ACLU OF INDIANA FOUNDATIONS, INC	1031 E WASHINGTON ST	INDIANAPOLIS	IN	46202			0.00	Y		M	
153 ACTIVE911	517 N 19TH ST	PHILOMATH	OR	97370	541-223-7992		0.00				
105 ACUITY ENVIRONMENTAL SOLUTIONS	7965 E 106TH ST SUITE 128	FISHERS	IN	46038	317-570-4919		0.00				
114 ADVANCE AUTO PARTS	PO BOX 742063	ATLANTA	GA	30374-2063	765-288-5544		635.53	Y			
112 ADVANCE RESCUE SOLUTIONS	7098 HICKORY HOLLOW CT	PLAINFIELD	IN	46168	317-281-3610		0.00				
132 ADVANCED CABLE& COMMUNICATIONS	990 WHEATFIELD LANE	WHITELAND	IN	46184	765-760-0311		0.00				
156 ADVANCED CARPET CARE	7220 W. JACKSON ST	MUNCIE	IN	47304	765-759-0156		0.00	Y			
151 ADVANCED COMMERCIAL ROOFING	1924 N. ELM ST	MUNCIE	IN	47304	765-281-6495		0.00	Y		M	
133 ADVANCED ENDOCARE	8489 FISHERS CENTER DR	FISHERS	IN	46038			2521.80				
111 ADVANCED SIGNS & GRAPHICS	3939 E. MCGALLIARD RD.	MUNCIE	IN	47303	765-284-8360		0.00	Y			
137 AED	8091 SHAFFER PARKWAY	LITTLETON	CO	80127	888-970-7799		0.00				
123 AEP/INDIANA MICHIGAN POWER	P.O. BOX 24407	CANTON	OH	44701-4407			5594.47	Y			
117 AFLAC	1932 WYNNNTON ROAD	COLUMBUS,	GA	31999-7000	317-753-0211		0.00	Y			
127 AGBEST	P.O. BOX 392	MUNCIE	IN	47308	765-288-5001		757.12	Y			
128 AGRO CHEM, INC	2045 S WABASH STREET	WABASH	IN	46992	800-686-5680		0.00	Y			
116 AIR PARK DOOR	321 W ONTARIO DR	MUNCIE	IN	47303			0.00	Y			
108 ALCOPRO, INC	PO BOX 10954	KNOXVILLE	TN	37939	865-525-4900		0.00	Y			
119 ALERT-ALL	164 ORLAN RD	NEW HOLLAND	PA	17557	800-253-7825		0.00				
139 ALFA LAVAL INC	P.O. BOX 200081	PITTSBURGH	PA	15251-0081	804-236-3137		0.00	Y			

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146 ALL AMERICAN DOOR	520 S. NICHOLS AVE SUITE Q	MUNCIE	IN	47303	765-284-0386		0.00	Y			
147 ALL AMERICAN FENCE	P O BOX 174	MUNCIE	IN	47308	765-284-1296		0.00				
144 ALL-PHASE	ELECTRIC SUPPLY CO. 320 WEST WILLARD STREET	MUNCIE	IN	47302	765-282-2259		93.60	Y			
125 ALLIANCE OF IND RURAL WATER	P.O. BOX 789	FRANKLIN	IN	46131	317-736-6676		400.00	Y			
126 ALLIED WHOLESALE ELECTRICAL	710 JACKSON ST	ANDERSON	IN	46016	765-643-1004		0.00	Y			
113 ALPHA WATER CONDITIONING	765 LIBERTY LANE	WEST CARROLLTON	OH	45449	866-677-2574		0.00	Y			
136 ALPHA-LIBERTY COMPANY INC.	P.O. BOX	WEST CHESTER	OH	45071-0276	513-777-1525		366.00	Y			
150 ALRO STEEL CORP.	24876 NETWORK PLACE	CHICAGO	IL	60673-1248	765-282-5335		0.00	Y			
130 AMERI-TURF	4238 E. CR. 100 S	ANDERSON	IN	46017			438.40	Y			
188 AMERICAN PEST PROFESSIONAL	2130 N DR. MARTIN LUTHER KING BLVD	MUNCIE	IN	47303-5108	765-288-7779		0.00	Y			
106 AMERICAN UNITED LIFE INS. CO.	ONE AMERICAN SQUARE P.O. BOX 368	INDIANAPOLIS,	IN	46206-0368	800-553-5318		0.00	Y			
140 AMERICAN CHEVROLET	6580 HOMETOWN BLVD	MUNCIE	IN	47304	765-289-1801		0.00	Y			
161 AMERICAN ELECTRIC POWER	1 AEP WAY ATTN: REGINA CARDWELL	HURRICANE	WV	25526			2057.14				
129 AMERICAN LEGAL PUBLISHING	432 WALNUT ST. SUITE 1200	CINCINNATI	OH	45202-3907			0.00	Y		M	
110 AMERICAN PLAYGROUND	505 EAST 31ST STREET	ANDERSON	IN	46016			0.00	Y			
148 AMERICAN PUMP REPAIR & SERVICE INC	24 SOUTH WESTSIDE DR	NEW PALISTINE	IN	46163			0.00	Y			
193 AMERICAN RED CROSS	25688 NETOWRK PLACE	CHICAGO	IL	60673-1256	888-284-0607		0.00				
141 AMERICAN SECURITY CABINETS	120 6th Ave North P.O. Box985	St. Cloud	MN	56303			0.00	Y			
157 AMERICAN TEST CENTER	P.O. BOX 408	RIVER FALLS	WI	54022	800-451-9087		0.00	Y			
122 AMERICAN UNITED APPRAISAL CO.,	400 S WALNUT ST SUITE120	MUNCIE	IN	47305	765-288-8493		0.00	Y		M	
118 AMK SERVICES, LLC	9291 CROUSE WILLISON RD	JOHNSTOWN	OH	43031	740-966-3178		0.00	Y			
104 AMS ENTERTAINMENT-INDIANA	401 S. HIGH ST. PO BOX 842	MUNCIE	IN	47308	765-288-3548		0.00	Y			
124 ANTHEM BLUE CROSS/SHIELD	P.O. BOX 105113	ATLANTA	GA	30348-5113			0.00				
109 ANTHEM LIFE INS. CO.	PO BOX L-8111	COLUMBUS,	OH	43268-8111	866-551-0315		0.00	Y			

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159 APPARATUS SERVICE	5546 EMLWOOD CT	INDIANAPOLIS	IN	46203	317-786-2491		0.00	Y			
158 APT US & C	7044 S 13TH ST	OAK CREEK	WI	53154			0.00				
199 AQUA SYSTEMS	7785 E HWY 36	AVON	IN	46123	800-447-5582		440.00	Y			
107 ARACHNID DISC GOLF TARGETS	4446 W. ST RD. 16	DENVER	IN	46926	765-469-4497		0.00	Y			
149 ARF	ANIMAL RESCUE FUND 1209 W. RIGGIN RD	MUNCIE	IN	47303	-215-3026		0.00	Y		M	
197 ARMOR CORPS, INC.	1038 GOLF VIEW WAY	SPRING HILL	TN	37174			0.00	Y			
178 ASHTON LAND SURVEYORS	325 W. WASHINGTON ST.	MUNCIE	IN	47305	765-282-5594		0.00	Y		M	
162 ASSET MANAGEMENT	1200 S. TILLOTSON AVE OVERPASS SUITE 6	MUNCIE	IN	47304	765-281-9000		0.00	Y		M	
131 ASSOC OF IN PROSECUTING ATTORNEYS, INC	302 W WASHINGTON ST ROOM E-205	INDIANAPOLIS	IN	46204-2767			0.00	Y			
152 ASSURED PROPERTY MGMT	9013 W JACKSON ST	MUNCIE	IN	47304	765-759-6914		0.00	Y		M	
115 AT&T	P.O. BOX 5080	CAROL STREAM	IL	60197-5080			512.67	Y			
190 AT&T U-VERSE	PO BOX 5014	CAROL STREAM	IL	60197-5014			0.00				
192 ATTACHMENT KINGS	7420 EAST N AVE	KALAMAZOO	IN	49048	855-810-6019		0.00				
155 ATTN:CLAIM 150147/STEVE AFTON	US SPECIALTY INSURANCE COMPANY 1700 OPDYKE COURT	AUBURN HILLS	MI	48326	248-371-3064		0.00				
121 AUTO FARM - MCCROCKLIN FORD	810 W MILL ST	MIDDLETOWN	IN	47356	765-354-2261		115521.00				
191 AUTO TRUCK GROUP	1420 BREWSTER CREEK BLVD	BARTLETT	IL	60103	630-860-5600		0.00				
204 B & B SANDBLASTING	PO BOX 121	YORKTOWN	IN	47396	765-287-0198		0.00	Y		M	
207 BAKER, JOSH							0.00				
201 BALL STATE UNIVERSITY	2000 W UNIVERSITY AVE	MUNCIE	IN	47306			0.00	Y			
251 BANE EQUIPMENT	HEARTLAND/NEW HOLLAND 5729 W SR 38	PENDLETON	IN	46064	888-776-1991		0.00	Y			
269 BANK OF NEW YORK MELLON	DEBT SERVICE BILLING DIRECT PAYS P.O. BOX 392005	PITTSBURGH	PA	15251-9005			0.00	Y			
270 BANK OF NY MELLON TRUST	300 N MERIDIAN ST SUITE 910	INDIANAPOLIS	IN	46204	317-637-7778		3731.00	Y			
241 BARCO MUNICIPAL PRODUCTS	PO BOX 45507	OMAHA	NE	68145	800-228-2703		0.00	Y			
234 BARCO PRODUCTS COMPANY	11 N. BATAVIA AVE	BATAVIA	IL	60510	630-879-0084		0.00	Y			
239 BAREFOOT, JIM	PO BOX 124	YORKTOWN	IN	47396			0.00	Y		R	

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209 BARNES & THORNBURG	11 SOUTH MERIDIAN STREET	INDIANAPOLIS,	IN	46204			0.00	Y		M	
247 BATTERY XPRESS	9001 SMITH ST. PO BOX 63	YORKTOWN	IN	47396	-759-2288		106.95	Y			
231 BBC PUMP AND EQUIPMENT CO INC	PO BOX 22098	INDIANAPOLIS	IN	46222			0.00	Y			
202 BECKER EQUIPMENT, INC	8300 N. GILMORE RD	HAMILTON	OH	45015			0.00	Y			
213 BEGHTEL PAINTING	4151 E CR 350 S	MUNCIE	IN	47302	765-748-0716		0.00	Y		M	
230 BEST EQUIPMENT	8550 POINDEXTER DR	INDIANAPOLIS	IN	46235	800-372-2378		0.00				
236 BEST WAY DISPOSAL	PO BOX 4040	KALAMAZOO	MI	49003-4040	800-745-5714		48822.95	Y		M	
737 BILL GADDIS	1717 WHEELING AVE	MUNCIE	IN	47303			0.00	Y			
232 BINGHAM GREENEBAUM DOLL	10 W. MARKET ST	INDIANAPOLIS	IN	46204	317-635-8900		0.00	Y		M	
229 BIOCHEM, INC	P O BOX 5312	EVANSVILLE	IN	47716			0.00	Y			
224 BL ANDERSON COMPANY, INC.	4801 TAZER DR.	LAFAYETTE	IN	47905	765-463-1518		522.50	Y			
253 BLAKE BARNARD							0.00				
2021 BLEVINS, TODD							0.00				
226 BLUE GRASS FARMS OF INDIANA	1915 W 53RD ST	ANDERSON	IN	46013	800-346-0272		0.00				
215 BOBCAT OF ANDERSON	PO BOX 2208	DECATUR	AL	35609-2208	765-643-5119		170.83	Y			
242 BOLT EXPRESS TRUCK SERVICE	P.O. BOX 586	DALEVILLE	IN	47334			0.00				
289 BOOMTOWN FIREWORKS	P.O. BOX 333	SELMA	IN	47383	765-744-8323		0.00	Y		M	
288 BOONE, DAVE							0.00				
235 BOSE McKINNEY & EVANS, LLC	111 MONUMENT CR STE 2700	INDIANAPOLIS	IN	46204	317-684-5000		2780.50	Y		M	
255 BOTKINS TROPHIES & LASER ENGRAVING	2720 N CR 800 EAST	SELMA	IN	47383	765-468-6911		0.00	Y			
238 BOWEN ENGINEERING CORP	8802 N MERIDIAN ST	INDIANAPOLIS	IN	46260			0.00	Y		M	
205 BOWLIN SEWER & DRAIN	PO BOX 2302	MUNCIE	IN	47307	765-284-3953		0.00	Y		M	
291 BRECHBUHLER SCALES, INC	1424 SCALE ST SW	CANTON	OH	44706	317-548-7821		0.00	Y			
290 BRENNTAG MID SOUTH	3796 RELIABLE PKWY	CHICAGO	IL	60686-0037			4061.18	Y			
2307 BROOKFIELD SAND & GRAVEL INC	8587 N 850 W	FAIRLAND	IN	46126			0.00	Y			
210 BROWN EQUIPMENT CO., INC.	PO BOX 9799	FORT WAYNE	IN	46899-9799	260-747-2312		0.00	Y			
222 BRUBAKER, LEAH	850 W STATE ST	ALBANY	IN	47320			0.00				
221 BSU POLITICAL SCIENCE DEPT.	DEPT. OF POLITICAL SCIENCE BALL STATE UNIVERSITY	MUNCIE	IN	47306	765-285-8780		0.00	Y			
200 BUCK CREEK IN BLOOM	JULIE VANCE 8905 W. ADALINE ST.	YORKTOWN	IN	47396	765-759-8777		0.00	Y			

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227 BUCKEYE POWER SALES CO. INC	1229 INDY PLACE	INDIANAPOLIS	IN	46214	800-632-0339		0.00	Y			
206 BURTON BROTHERS AMUSEMENTS	P.O. BOX 110	SHIRLEY	IN	47394	765-785-6330		0.00				
257 BURTON ENVIRONMENTAL LLC	PO BOX 1444	MUNCIE	IN	47308			0.00				
212 BUTLER, FAIRMAN & SEUFERT	8450 WESTFIELD BLVD. SUITE 300	INDIANAPOLIS,	IN	46240-8302			0.00	Y		M	
219 BYERLY TENT RENTALS	405 S. PARK AVE.	ALEXANDRIA,	IN	46001			0.00	Y			
316 CALDWELL, TIM							0.00				
348 CALIBRE PRESS	PO BOX 3476	GLEN ELLYN	IL	60138-3476			0.00				
314 CAMMACK LLC - DICK HOWE	13150 W CR 300 N	YORKTOWN	IN	47396	765-759-6145		0.00	Y			
323 CAMPBELL, FRANKLIN	12310 W CR 400 S	YORKTOWN	IN	47396			0.00	Y		M	
317 CANOE COUNTRY	6660 S CR 900 W	DALEVILLE	IN	47334	765-378-7358		0.00	Y			
320 CANTANZARITE, MIKE							0.00				
303 CAPITAL ONE PUBLIC FUNDING, LLC	275 BROADHOLLOW RD 4TH FLOOR	MELVILLE	NY	11747	631-531-2917		0.00	Y			
347 CARDINAL COMMUNICATIONS	ART & JOURNALISM BUILDING AJ 282 BALL STATE UNIVERSITY	MUNCIE	IN	47306	765-285-8220		0.00	Y			
363 CARDINAL CONSTRUCTION	106 S BROAD ST PO BOX 217	GASTON	IN	47342			0.00	Y		M	
310 CARGILL, INCORPORATED	PO BOX 415927	BOSTON	MA	02241-5927	800-600-7258		0.00	Y			
308 CARQUEST AUTO PARTS	701 W 8TH STREET	MUNCIE	IN	47302			0.00	Y			
309 CARVER CONSTRUCTION	10005 W. BETHEL	GASTON	IN	47342			0.00	Y		M	
1930 CBS EQUIPMENT	P.O. Box 99	Chandler	IN	47610	812-476-3075		0.00	Y			
321 CDW-G	75 REMITTANCE DR. SUITE 1515	CHICAGO	IL	60675-1515	312-705-9399		0.00	Y			
315 CENTRAL OXYGEN	4501 W . WILLIAMSBURG BLVD	MUNCIE	IN	47304	765-284-6404		75.00	Y			
307 CERMALUBE LLC	11 CANNONBALL RD	NORTH HAVEN	CT	06473	203-376-1152		0.00				
301 CERTIFIED LABORATORIES	23261 NETWORK PLACE	CHICAGO	IL	60673-1232	800-527-9929		0.00	Y			
335 CET FIRE PUMPS MFG	75 HECTOR ST P.O. BOX 90	PIERREVILLE	QC		800-567-2719		0.00				
324 CHAMPION AWARDS & TROPHIES	CAT SPORTS 916 W MAIN ST	MUNCIE	IN	47305			0.00	Y			
329 CHANDLER'S EXCAVATING L.L.C.	P.O. BOX 235	MIDDLETOWN	IN	47356	765-623-6683		0.00				

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377 CHARLES, AARON	6373 RUCKER RD	INDIANAPOLIS	IN	46220	317-965-7404		0.00				
353 CHASE BANK	P.O. BOX 9001022	LOUISVILLE	KY	40290-1022			0.00				
328 CHEMSCAPE INC.	PO BOX 34 321 SOUTH JEFFERSON	MONTPELIER	IN	47359	866-472-7702		0.00	Y			
362 CHEROKEE PRODUCTIONS, INC	865 NORTHRIDGE RD.	HIGHLANDS RANCH	CO	70126			0.00	Y			
352 CHIEF/LAW ENFORCEMENT SUPPLY	P.O. BOX 602763	CHARLOTTE	NC	28260-2763	800-733-9281		0.00				
511 CHRIS ERTLE	9408 W CANAL ST	YORKTOWN	IN	47396			0.00	Y		R	
724 CHRIS GREENE							0.00				
802 CHRIS HORNER	8209 W ADALINE ST	YORKTOWN	IN	47396			0.00				
341 CIOA	3034 E 100 S	TIPTON	IN	46072			0.00	Y			
331 CITADEL BROADCASTING COMPANY	WLTJ-AM/WMDH-FM PO BOX 690	NEW CASTLE	IN	47362	765-529-2600		0.00	Y			
322 CITY SECURITIES CORP	BRITTANY CROSSLEY 30 S MERIDIANA ST. SUITE 600	INDIANAPOLIS	IN	46204			0.00				
333 CLARK TRUCK EQUIPMENT, INC	105 W. 580 N	CRAWFORDSVILLE	IN	47933	765-362-4101		0.00	Y			
305 CLEAN AIR CONCEPTS	11449 DEERFIELD RD	CINCINNATI	OH	45242			0.00	Y			
334 CLEAN-CUT LAWN & LANDSCAPE	7415 W. JACKSON ST	MUNCIE	IN	47304			830.22	Y		M	
350 CLEMENS SEAMLESS GUTTERING, INC	7008 S CR 300 W	MUNCIE	IN	47302	765-741-8214		0.00	Y			
2108 CNA SURETY DIRECT BILL	P.O. BOX 957312	ST LOUIS	MO	63195-7312	888-866-2666		0.00				
338 COLONIAL CREST	405 S MORRISON	MUNCIE	IN	47304	765-289-0565		0.00	Y		M	
339 COM NET LLC	P.O. BOX 827	MUNCIE	IN	47308-0827			66.35	Y			
319 COMCAST BUSINESS	PO BOX 7500	SOUTHEASTERN	PA	19398-3005	180-0CO-MCA S		13.23	Y			
343 COMCAST BUSINESS	PO BOX 37601	PHILADELPHIA	PA	19101-0601			0.00				
312 COMMONWEALTH BIOMONITORING, IN	8802 W. WASHINGTON ST	INDIANAPOLIS	IN	46231	317-297-7713		0.00	Y			
337 COMMUNITY HEALTH NETWORK, EMS	1500 N RITTER AVE	INDIANAPOLIS	IN	46219			0.00				
332 COMMUNITY STORAGE	1501 S NEBO RD	YORKTOWN	IN	47396			0.00				
366 CONDUENT GOVERNMENT SYSTEMS, LLC	2900 100TH STREET STE 309	URBANDALE	IA	50322			0.00	Y			

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351 CONTEXT DESIGN	12 SOUTH MAIN STREET SUITE 200	FORTVILLE	IN	46040	317-485-6900		0.00	Y		M	
304 COOPER TIRE & AUTO SERVICE	1111 S. TILLOTSON	MUNCIE,	IN	47304			120.47	Y			
346 CRW PROPERTY	10367 PLATINUM	NOBLESVILLE	IN	46060			0.00	Y		M	
306 CRYSTAL GLASS, INC.	PO BOX 924	MUNCIE	IN	47308	765-284-3341		0.00	Y			
378 CSI SIGNS	555 PARK 32 WEST DR.	NOBLESVILLE	IN	46062	317-867-2737		0.00				
379 CULLIGAN OF NEW CASTLE	110 W FREEMONT ST	OWATONNA	MN	55060-2328			36.81	Y			
325 CULY CONTRACTING, INC.	5 INDUSTRIAL PARK DRIVE PO BOX 29	WINCHESTER	IN	47394	765-584-8509		0.00	Y		M	
318 CUSTOMIZED POWER SERVICES	P.O. BOX 516	ZANESVILLE,	IN	46799-0516			0.00	Y			
349 CUT RATE BATTERIES	PO BOX 1690	POWELL	TN	37849			0.00	Y			
340 CUTTING EDGE FENCE	1050 EAST CR 500 SOUTH	MUNCIE	IN	47302			0.00	Y		M	
403 D.E. WILLIAM SHIELDS	4439 EL PASO RD. S.	BULLHEAD CITY	AZ	86429			0.00				
466 DADSON COLLISION CENTRE	2050 W. ENTERPRISE AVE.	MUNCIE	IN	47304	765-286-5998		0.00	Y			
415 DAGUE BUILDERS' SUPPLIES	400 KIRBY AVENUE	MUNCIE,	IN	47302	765-288-9974		164.69	Y			
437 DANCER CONCRETE & DESIGN	1819 S CALHOUN ST	FT. WAYNE	IN	46802	260-748-2252		0.00				
1616 DANIEL PRATER	6613 W JACKSON	MUNCIE	IN	47304			0.00	Y		M	
1497 Danko Emergency Equipment	302 East 4th St PO Box 218	Snyder	NE	68664-0218	402-568-2200		0.00	Y			
1320 DANNY & SUSAN MCNEAL	612 RED OAK CT	FLINT	MI	48506	260-519-1052		455.00	Y		M	
416 DATA SUPPORT CO., INC	P.O. BOX 261338	ENCINO	CA	91426	800-726-5883		0.00	Y			
465 DAUGHERTY, MIKE							0.00				
413 DAVES DIESEL INC	3720 E MCGALLIARD	MUNCIE	IN	47303			0.00				
713 DAVID GOODIER	545 HOLLOWBROOK CT	TERRE HAUTE	IN	47802			0.00				
1943 DAVID SPAW - 1 SMITH ST LLC	9305 W RACHEL DR	YORKTOWN	IN	47396			0.00	Y			
418 DAVIS, TOM	2304 W SUNVALLEY PKWY	MUNCIE	IN	47303			455.00	Y		M	
421 DEFUR VORAN LLP	400 S. WALNUT SUITE 200	MUNCIE	IN	47305	765-288-3651		4040.00	Y		M	
1020 DELAWARE CONTROL SOLUTIONS	P.O. BOX 337	YORKTOWN	IN	47396			0.00				
417 DELAWARE COUNTY AUDITOR	100 W Main St	MUNCIE	IN	47305			0.00	Y			
411 DELAWARE COUNTY CLERK	PO Box 1089	Muncie,	IN	47308			50.00	Y			
412 DELAWARE COUNTY COMMISSIONER	100 W. MAIN ST.	MUNCIE	IN	47303			0.00	Y			
433 DELAWARE COUNTY ENGINEERING OFFICE	ATTN: ANGIE MOYER 7700 E. JACKSON	MUNCIE	IN	47302			0.00	Y			

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CC Vendor Amount :							35.00				
429 DELAWARE COUNTY HEALTH DEPT	100 W. MAIN ST ROOM 207	MUNCIE	IN	47305	765-747-7721		35.00				
408 DELAWARE COUNTY RECORDER	P.O. BOX 1008	MUNCIE,	IN	47308			25.00				
440 DELAWARE COUNTY REGIONAL	WASTEWATER DISTRICT 100 WEST MAIN ST	MUNCIE	IN	47305	765-284-6370		0.00	Y			
402 DELAWARE COUNTY SHERIFF	100 W WASHINGTON ST	MUNCIE	IN	47305			0.00				
400 DELAWARE COUNTY TREASURER	100 W. MAIN ST.	MUNCIE,	IN	47305			0.00	Y			
439 DELAWARE WOOD PRODUCTS LLC	2699 W CORNBREAD RD.	MUNCIE	IN	47302	765-284-9541		0.00	Y			
423 DELAWARE-MUNCIE METROPOLITAN P	PLAN COMMISSION 100 W MAIN ST ROOM 206	MUNCIE	IN	47305-2836	765-747-7740		0.00				
434 DELBERT M DAWSON & SONS, INC	1405. KILGORE AVE	MUNCIE	IN	47305	765-284-9711		0.00	Y			
1350 DELLEN FORD LINCOLN	2001 E MCGALLIARD RD	MUNCIE	IN	47303	765-289-0431		0.00	Y			
477 DEPT OF HOMELAND SECURITY	BOILER & PRESSURE VALVE SAFETY DIVISION 302 W. WASHINGTON ST -246	INDIANAPOLIS	IN	46204	317-232-1921		0.00	Y			
414 DEUTSCHE BANK	6810 CRUMPLER BLVD., SUITE 100	OLIVE BRANCH	MS	38654	662-890-3789		0.00	Y			
406 DIAMONDBACK TACTICAL	23040 N. 11TH AVE, BLDG 1	PHOENIX	AZ	85027	800-735-7030		0.00	Y			
422 DIETRICK APPRAISAL SERVICES	2804 DAYSON DR.	ANDERSON	IN	46013			0.00	Y		M	
401 DIRECT DRIVES & CONTROLS, INC	2485 NORTH BATAVIA ST	ORANGE	CA	92865	800-428-9347		0.00	Y			
427 DISCOUNT POWER EQUIPMENT	2650 E. STATE ROAD 236	ANDERSON	IN	46017	765-642-0040		0.00	Y			
441 DMMPC	100 W MAIN ST ROOM 206	MUNCIE	IN	47305-2836			0.00				
445 DOLAN CONSULTING GROUP	2840 Plaza Place Suite 325	Raleigh	NC	27612	919-805-3020		0.00	Y		M	
404 DONAHUE GAS, INC. ANDERSON	5170 N SR 9	ANDERSON	IN	46012	765-642-4914		91.89	Y			
443 DOWLING RENTAL	5951 W CR 500 N	MUNCIE	IN	47304			0.00				
438 DREAM SEATS LLC	60 AUSTIN BLVD	CAMMACK	NY	11725			0.00	Y			

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488 DSE SERVICES	14611 COMMERCE	DALEVILLE	IN	46017	765-387-0177		0.00	Y			
444 DT HOMES	2224 N CAMMACK ST	MUNCIE	IN	47304			0.00	Y			
457 DUGAN FISHER SIGNS	143 EDGEWATER DR	NOBLESVILLE	IN	46062	765-288-1851		0.00	Y			
426 DUNCAN SUPPLY	P.O. BOX 441280	INDIANAPOLIS	IN	46244			0.00	Y			
450 DUNE TEMPORARY TATTOOS, INC	1770 FARRELL AVE	CLEARWATER	FL	33756-1217	727-518-0615		0.00	Y			
407 DUNN E-Z	5900 W KILGORE AVE.	MUNCIE,	IN	47307-0038			0.00	Y			
424 DWYER INSTRUMENTS, INC.	PO BOX 373 102 HIGHWAY 212	MICHIGAN CITY	IN	46361-0373	219-879-8868		0.00	Y			
500 E & B PAVING	286 WEST 300 NORTH	ANDERSON,	IN	46012			535.19	Y		M	
569 E.F. JOHNSON COMPANY	PO BOX 202988	DALLAS	TX	75320-2988	800-328-3911		0.00	Y			
520 EAST CENTRAL RECYCLING	701 EAST CENTENNIAL AVE	MUNCIE	IN	47303	765-282-1900		0.00				
519 EASTERN ENGINEERING SUPPLY	2810 N WHEELING AVE.	MUNCIE	IN	47303	765-284-3119		0.00				
1366 ED MCKIBBEN	111 S CR 500 W	MUNCIE	IN	47304			0.00	Y		R	
515 EGOV	ONE JACKSON SQUARE 233 S. MCCREA ST., SUITE 600	INDIANAPOLIS	IN	46225	877-634-EGOV		0.00	Y		M	
507 EK PROP, LLC	ATTN: William Keller 3506 W Jackson St. Ste. 4	Muncie	IN	47304			3600.00	Y		M	
524 ELAINE WEST							0.00				
1926 ELEMENT MATERIALS TECHNOLOGY,	32599 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0325	260-471-7000	46130	245.00	Y		M	
521 ELITE PRINT SERVICES	4300 S. MADISON	MUNCIE	IN	47302	765-284-1478		0.00				
510 EMBROIDME	3300 N. EVERBROOK LN	MUNCIE	IN	47304	765-281-8870		0.00	Y			
502 EMERGENCY RADIO SERVICE	4515 S. HIGH SCHOOL RD	INDIANAPOLIS	IN	46241	317-821-0422		0.00	Y			
504 EMERGENCY SERVICES MARKETING CORP	PO BOX 93	DEWITT	NY	13214-0093	315-701-1372		0.00	Y			
508 ENGINE PARTS UNLIMITED, INC.	6 KIRTLAND COURT	YALESVILLE	CT	06492	203-265-7871		0.00	Y			
505 ENVIRONMENTAL CONSTRUCTION INC	13150 W CR 300 N	YORKTOWN	IN	47396			0.00	Y		M	
509 ENVIRONMENTAL LABS	635 GREEN RD. P.O. BOX 968	MADISON	IN	47205			0.00	Y			
503 ENVIRONMENTAL MNGT	P.O. BOX 126 105 W. SHERMAN ST.	LYNN	IN	47355	800-729-0196		2472.00	Y			
512 ENVIRONMENTAL RESOURCE ASSOC.	DEPT CH 19753	PALATINE	IL	60055-9753	800-372-0122		0.00	Y		M	
513 ERIN GROSS							0.00				

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518 ERS WIRELESS COMMUNICATIONS	P.O. BOX 711097	CINCINNATI	OH	45271-1097	260-894-4145		0.00	Y			
501 EVERETT J. PRESCOTT INC.	P.O. BOX 350002	BOSTON,	MA	02241-0502			0.00	Y			
517 EXCAVATORS LLC	6226 N WHEELING	MUNCIE	IN	47304	765-748-4172		105.00				
627 FAEGRE BAKER DANIELS LLC	75 REMITTANCE DR DEPT 6952	CHICAGO	IL	60675-6952			0.00	Y		M	
604 FARMHOUSE CREATIVE	6700 W 400 N	FARMLAND	IN	47340	765-273-3022		0.00	Y			
602 FASTENAL CO.	P.O. BOX 978	WINONA,	MN	55987-0978			588.72	Y			
599 FC TUCKER	3417 W BETHEL SUITE E	MUNCIE	IN	47304			0.00	Y		S	
605 FEDERAL FIELD SERVICES	12660 COUNTY RD L	WAUSEON	OH	43567	419-335-1800		0.00				
669 FEDERAL SIGNAL CORP - FEDERAL WARNING SYSTEMS	75 REMITTANCE DR. SUITE 3257	CHICAGO	IL	60675-3257	800-548-7229		0.00	Y			
616 FEDEX	PO BOX 94515	PALATINE	IL	60094-4515			0.00	Y			
613 FERGUSON WATERWORKS	PO BOX 644054	PITTSBURGH	PA	15264	765-416-0142		0.00				
624 FIRE ENGINEERING	PO BOX 4364	CHICAGO	IL	60680-9954			0.00				
658 FIRE ONE	P.O. BOX 1040	DREXEL HILL	PA	19026	610-789-2188		0.00	Y			
623 FIRE PROTECTION PUBLICATIONS	930 N. WILLIS	STILLWATER	OK	74078-8045	800-654-4055		0.00	Y			
655 FIRE SERVICES, INC.	9545 N. INDUSTRIAL DR.	ST. JOHN	IN	46373	219-365-1757		1145.32	Y			
606 FIREFIGHTER ONE	34 WILSON DR.	SPARTA	NJ	07871			0.00				
657 FIREHOUSE	PO BOX 3258	NORTHBROOK	IL	60065-3258	800-825-8577		0.00				
656 FIREHOUSE SOFTWARE	P.O. BOX 201322	DALLAS	TX	75320			0.00				
625 FIRST BANKCARD	P.O. BOX 2818	OMAHA	NE	68103-2818	800-819-4249		0.00	Y			
626 FIRST SIGNS OF FIRE	PO. BOX 392	HIBERNIA	NJ	07842			0.00				
609 FISHER-SCIENTIFIC	4500 TURNBERRY DR.	HANOVER PARK	IL	60133	800-766-7000		0.00	Y			
600 FLANAGAN ELECTRIC	8951 W SMITH STREET	YORKTOWN	IN	47396			0.00	Y		M	
666 FLANAGAN, DAN							0.00				
617 FLATLAND RESOURCES, LLC	PO BOX 1293	MUNCIE	IN	47308-1293	765-284-2328		0.00	Y		M	
603 FLEX-ROD SEWER EQUIPMENT CO.	3520 SHAWNEE ROAD	LIMA	OH	45806-1457	419-228-5252		0.00	Y			
619 FLOSOURCE	489 GARDNER AVE	MARTINSVILLE	IN	46151	765-342-1360		0.00	Y			
611 FLUID WASTE SERVICES	PO BOX 264	NOBLESVILLE	IN	46061	317-773-7996		5111.25	Y		M	
659 FOISTERS FLOWERS & GIFTS	6250 W. KILGORE AVE	MUNCIE	IN	47304			0.00				

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622 FOP #87 MUNCIE	P.O. BOX 515	MUNCIE	IN	47308			0.00	Y			
618 FORD AUTOWORLD INC	2903 S SCATTERFIELD RD	ANDERSON	IN	46013	765-649-3673		0.00				
601 FOUR FOR THE FOURTH					765-729-5391		0.00				
688 FOX, LON	209 PINEHURST LN	YORKTOWN	IN	47396			0.00				
612 FRAKES ENGINEERING, INC.	7950 CASTLEWAY DR. SUITE 160	INDIANAPOLIS,	IN	46250			0.00	Y	M		
2305 FREDA WADE	8890 W CR 600 S	DALEVILLE	IN	47334	765-759-0273		0.00	Y	M		
614 FREED, DEANNA							0.00				
615 FUTURE ALTERNATIVES INC.	309 N HIGH ST	MUNCIE	IN	47305	-741-8332		0.00	Y			
731 G & G OIL CO. OF INDIANA, INC.	220 E CENTENNIAL AVE PO BOX 71	MUNCIE	IN	47308-0071	765-288-7795		0.00	Y			
733 G.W. KAY CO	1314 S Walnut	MUNCIE	IN	47302	765-282-0850		0.00				
714 GALL'S LLC	P.O. BOX 71628	CHICAGO	IL	60694-1628			0.00	Y			
732 GANT FUNERAL HOME	2215 S BROADWAY	YORKTOWN	IN	47396	765-759-5333		0.00				
721 GARAGE DOOR SERVICES	3210 W. ONTARIO DR	MUNCIE	IN	47303	765-741-3667		0.00	Y			
736 GARDA CONSTRUCTION	3891 S CR 900 W	DALEVILLE	IN	47334	765-749-6800		0.00				
716 GARDNER DENVER NASH LLC	P.O. BOX 952453	ST. LOUIS	MO	63195-2453	724-239-1584		0.00				
715 GARVER'S TURF & LANDSCAPE	9201 EASTWIND DR	INDIANAPOLIS	IN	46256-9770	765-759-5692		0.00	Y	M		
730 GCFINC	7300 CHAPMAN HWY	KNOXVILLE	TN	37920	865-403-7848		0.00				
712 GEAR GRID CORP	670 15TH ST SW	LAKE FOREST	MN	55025	651-464-4468		0.00				
709 GENERAL GMC TRUCK SALES	4300 N. BROADWAY ST.	MUNCIE,	IN	47303			0.00	Y			
702 GIS WORKSHOP	4949 NW 1ST ST SUITE 1	LINCOLN	NE	68521			0.00				
725 GLAUB, RICK							0.00				
718 GLOBAL COMMERCIAL PARTS	1 YELLOWWOOD WAY	IRVINE	CA	92612	949-653-9770		0.00				
706 GLOCK PROFESSIONAL, INC.	6000 HIGHLANDS PARKWAY	SMYRNA	GA	30082	770-432-1202		0.00	Y			
707 GODIN TECHNOLOGIES	4195 TAMiami TRL PMB #130	VENICE	FL	34293-5112	941-773-3848		0.00				
755 GOLDSTEIN, TIM	309 WINTERGREEN DR.	YORKTOWN	IN	47396			0.00	Y	M		
699 GP DESIGN, INC	P.O. BOX 747	MARION	IN	46952	765-651-4545		0.00	Y			
717 GRACE BAPTIST CHURCH	6401 W RIVER RD	MUNCIE	IN	47304			0.00	Y			
700 GRAINGER	DEPT 883049652	PALATINE	IL	60038-0001	-741-8100		0.00	Y			
723 GRANDVIEW SQUARE	1421 S ANDREWS RD	YORKTOWN	IN	47396	765-759-9565		0.00	Y	M		
703 GRAPHIC CONTROLS CORP.	P O BOX 1271	BUFFALO	NY	14240-1271			0.00	Y			
705 GRAYBAR	12431 COLLECTIONS CENTER DR	CHICAGO	IL	60693-2431	317-631-1411		0.00	Y			

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CC Vendor Amount :							0.00	Y			
756 GREAT DEALS SAVINGS MAGAZINE	1232 BROADWAY ST. SUITE 300	ANDERSON	IN	46012			0.00	Y			
727 GREAT-WEST	Dept. 0889	DENVER	CO	80256-0889			85.00	Y			
720 GREENS FORK ALIGNMENT,INC	3959 E MCGALLIARD RD	MUNCIE,	IN	47303	765-282-4314		0.00	Y			
729 GREG SMITH EQUIPMENT	5800 MASSACHUSETTS AVE	INDIANAPOLIS	IN	46218	800-262-1950		0.00	Y			
734 GREGORY, DELLA	P.O. BOX 578	YORKTOWN	IN	47396			0.00	Y		M	
708 GRIFFITH SALES & SERVICE, INC	3321 SOUTH HOYT AVE	MUNCIE	IN	47302	765-282-1882		0.00	Y			
711 GRIPP, INC	P O BOX 405	WESTFIELD	IN	46074-0405	317-896-3700		0.00	Y			
722 GROUND RULES	1455 W. OAK ST. SUITE C ACCOUNTS RECEIVABLE	ZIONSVILLE	IN	46077	317-733-3535		0.00	Y		M	
719 GUINN'S BOOTS	2204 N. CAMMACK ST	MUNCIE	IN	47304	765-759-8000		0.00				
813 H & D SUPERENT	1018 W. CENTENNIAL AVE.	MUNCIE	IN	47303	765-289-2851		0.00	Y			
809 H&T SYSTEMS, INC.	11057 ALLISONVILLE RD. #333	FISHERS	IN	46038	317-845-5445		0.00	Y			
820 H-MAC SYSTEMS, INC.	10 SOUTHVILLE RD	SOUTHBOROUGH	MA	01772	508-460-9200		0.00	Y		M	
810 HABITAT FOR HUMANITY	PO BOX 1119	MUNCIE	IN	47304			0.00				
807 HACH COMPANY	2207 COLLECTIONS CENTER DR	CHICAGO	IL	60693	800-227-4224		3812.95	Y			
844 HAMMOND, ROGER	ROGER HAMMOND 6455 FRANWOOD CIRCLE	YORKTOWN	IN	47396			0.00	Y		M	
836 HARBOR FREIGHT TOOLS	P.O. BOX 748076	LOS ANGELES	CA	90074-8076	800-652-8665		0.00	Y			
838 HARTMAN AND WILLIAMS LLC	16 S FRANKLIN ST	BLOOMFIELD	IN	47424	812-227-8075		0.00	Y		M	
801 HARVEST LAND CO-OP	PO BOX 516	RICHMOND	IN	47375	800-866-2736		1751.34	Y			
804 HARVEST SUPERMARKET INC	205 FEDERAL DR	CHESTERFIELD	IN	46017			0.00	Y		M	
815 HAVILAND DRAINAGE PRODUCTS CO	P.O. BOX 97	HAVILAND	OH		419-622-4611		0.00	Y			
825 HAYDEN'S SEPTIC SERVICE	4203 W 500 N	ANDERSON	IN	46011	765-754-7373		0.00				
817 HAYES AUTOMOTIVE	6949 N CR 400 W	MIDDLETOWN	IN	47356	765-533-5344		0.00				
837 HD SUPERENT	1018 W CENTENNIAL AVE	MUNCIE	IN	47303	765-289-2851		0.00	Y			
2104 HD SUPPLY FACILITIES MAINTENANCE LTD.	P.O. BOX 9004	GURNEE	IL	60031-9004			0.00				
833 HD SUPPLY WATERWORKS, LTD	PO BOX28330	ST LOUIS	MO	63146-6214			0.00	Y			
811 HEDINGER'S AUTO CARE, INC	321 S WILDER ST	GREENSBURG	IN	47240			0.00				
803 HERCULES HARDWARE	PO BOX 240023	MILWAUKEE	WI	53224	800-776-7039		0.00				
816 HML, INC.	912 W. MCGALLIARD RD.	MUNCIE	IN	47303	765-288-1124		0.00	Y			

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855 HOLDING, LINDA	6161 KILGORE AVE	MUNCIE	IN	47304	765-749-7551		0.00	Y		M	
891 HOOSIER A 1 SANITARY SEWER SERV	P.O. BOX 464	MUNCIE	IN	47308	765-286-0880		0.00	Y			
826 HOOSIER FIRE EQUIPMENT, INC	4009 MONTDAL PARK DR.	VALPARAISO	IN	46383	219-462-1707		533.00	Y			
818 HOOSIER FLAGS LLC	3412 N WALNUT ST	MUNCIE	IN	47303	765-716-0595		0.00	Y			
812 HORIZON MEDICAL PRODUCTS	PO BOX 232	WILMORE	KY	40390			0.00				
808 HORNING & SONS HOME INSPECTION & MOLD INC.	1909 N PETTY RD	MUNCIE	IN	47304	765-212-5003		0.00				
800 HPT, THE HENRY P THOMPSON	101 MAIN STREET, SUITE, 300	MILFORD	OH	45150-1183			0.00	Y			
821 HURLEY, ERIN							156.87				
840 HYDROTECH	125 W 11TH ST.	ANDERSON	IN	46016	765-642-1581		0.00	Y			
902 IACC CONTROLLER	12897 QUEENS TROOP CLOSE	CARMEL	IN	46032	317-371-8062		0.00				
967 IAFC	CL500039 PO BOX 5007	MERRIFIELD	VA	22116-5007			0.00	Y			
903 IAPE	903 N. SAN FERNANDO BLVD SUITE 4	BURBANK	CA	91504	818-846-2926		0.00	Y			
327 ICACC, CHILDFIRST INDIANA	904-B W 3RD ST	MARION	IN	46952	765-668-8082		0.00	Y			
900 ICE MILLER LEGAL COUNSEL LLP	P O BOX 68	INDIANAPOLIS	IN	46206-0068	614-462-2295		0.00	Y		M	
921 IDEM	100 N SENATE AVE ROOM 125	INDIANAPOLIS,	IN	46204			0.00	Y			
961 IDEXX DISTRIBUTION, INC.	PO BOX 101327	ATLANTA	GA	30392-1327			0.00	Y		M	
963 ILMCT	125 W MARKET ST SUITE 240	INDIANAPOLIS	IN	46204			0.00	Y			
923 IMI MUNCIE	PO BOX 7048 GROUP #2	INDIANAPOLIS,	IN	46207-7048	317-326-3101		1120.28	Y			
962 IN DEPT OF ENVIRON. MGMT	CASHIERS OFF.-MAIL CODE 50-10C 100 N. SENATE AVE	INDIANAPOLIS	IN	46204-2251			0.00	Y			
946 IN DRUG ENF ASSOC	P.O. BOX 1301	LOGANSPORT	IN	46947	800-558-6620		0.00	Y			
914 IN TITLE COMPANY	200 E WASHINGTON ST	MUNCIE	IN	47305	765-286-4342		0.00	Y		S	
955 IN.GOV	151 W OHIO ST SUITE 100	INDIANAPOLIS	IN	46204-1960	888-4 -		0.00				
920 IND DNR LAW ENFORCEMENT DIV	I.C.O. TRAINING FUND 402 W WASHINGTON, RM W255D	INDIANAPOLIS,	IN	46204			0.00	Y			
919 IND WATER ENV ASSOC.	200 S. MERIDIAN ST., STE 410	INDIANAPOLIS	IN	46225	317-686-2664		0.00	Y			
936 IND. ASSOC. OF BLDG OFFICIALS	250 FRANKLIN STREET	COLUMBUS	IN	47201			0.00	Y			

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915 IND. DEPT. OF TRANSPORTATION	100 NORTH SENATE AVE.	INDIANAPOLIS	IN	46204-2216	317-232-5384		0.00	Y			
907 IND. STATE EXCISE POLICE	LT FOLK 1353 S. GOVERNORS DR	COLUMBIA CITY	IN	46725			0.00	Y			
913 IND.DEPT.WORKFORCE DEVEL.	ATTN: UI CASHIERING 10 N SENATE AVE RM SE001	INDIANAPOLIS,	IN	46204-2277			0.00				
956 INDIANA AMERICAN WATER	P.O. BOX 94551	PALATINE	IL	60094			0.00				
989 INDIANA ASSOC OF CHIEF OF POLICE	11495 N. PENNSYLVANIA ST SUITE 103	CARMEL	IN	46032	317-816-1619		0.00				
909 INDIANA ASSOCIATION OF BUILDING OFFICIALS	P.O. BOX 50	COLUMBUS	IN	47202-0050			0.00	Y			
943 INDIANA BMV	100 N. SENATE AVE. N440	INDIANAPOLIS	IN	46204			0.00	Y			
910 INDIANA DEPT OF TOXICOLOGY	IND STATE BUDGET AGENCY 200 W. WASHINGTON - ROOM 212	INDIANAPOLIS	IN	46204			0.00	Y			
984 INDIANA DEPT. OF REVENUE	100 NORTH SENATE AVE.	INDIANAPOLIS	IN	46204-2253			3701.59				
922 INDIANA FINANCE AUTHORITY	ONE NORTH CAPITOL SUITE 900	INDIANAPOLIS	IN	46204	317-233-4332		0.00				
969 INDIANA FIRE CHIEFS ASSOCIATION	P.O. BOX 305	CAMBRY	IN	46133-0305	877-733-7850		0.00	Y			
927 INDIANA INDUSTRIAL OPERATORS ASSOCIATION, INC	5439 N ACORN CT	GREENFIELD	IN	46140			0.00	Y			
925 INDIANA MUNICIPAL MANAGERS	125 W MARKET ST SUITE 240	INDIANAPOLIS	IN	46204			0.00	Y			
970 INDIANA NEWSPAPERS INC.	P.O. BOX 742619	CINCINNATI	OH	45274-2619	800-783-2472		0.00				
971 INDIANA OXYGEN COMPANY	P.O. BOX 78588	INDIANAPOLIS	IN	46278	317-290-0003		0.00	Y			
949 INDIANA PROPERTY	900 E STREETER AVE	MUNCIE	IN	47303			0.00				
939 INDIANA RURAL WATER ASSOCIATION - IRWA	PO BOX 242	ZIONSVILLE	IN	46077-0242	866-895-4792		0.00				
908 INDIANA SECTION, AWWA	PO BOX 534	NASHVILLE	IN	47448	866-215-5966		400.00	Y			
953 INDIANA SIMULATOR SYSTEMS	1479 W 100 S	PORTLAND	IN	47371	260-729-7564		0.00	Y			
926 INDIANA STATE DEPT OF HEALTH	ISDH LABORATORIES 550 WEST 16TH ST SUITE B	INDIANAPOLIS	IN	46202	317-921-5820		0.00				
945 INDIANA STREET COMM ASSOC (ISCA)	C/O JEREMY GILBERT 172 N SECOND ST	DECATUR	IN	46733	260-724-3356		0.00	Y			

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974 INDIANA SWAT OFFICERS ASSOC.	P.O. BOX 1016	CROWN POINT	IN	46308			0.00				
928 INDIANA TESTING INC	881 S. GIRLS SCHOOL ROAD	INDIANAPOLIS,	IN	46231	317-271-2611		0.00	Y			
975 INDIANA WATER ENVIRONMENT ASSOCIATION	8909 Purdue Rd SUITE 130	INDIANAPOLIS	IN	46268	371-686-2664		0.00	Y			
976 INFIDEL BODY ARMOR	PO BOX 351	FATE	TX	75132	888-608-6605		0.00				
940 INNOVATIVE CONCEPTS PAINTING LLC	2501 W 26TH ST	MUNCIE	IN	47302			0.00				
950 INNOVATIVE PRODUCTS, INC.	P.O. BOX 32935	KNOXVILLE	TN	37930	865-322-9715		0.00	Y			
977 INSCCU	IND. STATE CENTRAL COLL. UNIT P.O. BOX 6219	INDIANAPOLIS,	IN	46206-6219			1198.00				
948 INSITUFORM TECHNOLOGIES, LLC	17988 EDISON AVE	CHESTERFIELD	MO	63005			0.00	Y		M	
947 INSTITUTE FOR PUBLIC SAFETY PERSONNEL, INC.	251 E. OHIO ST SUITE 1000	INDIANAPOLIS	IN	46204	317-687-8910		0.00				
917 INT. INST. MUN. CLERKS	8331 UTICA AVE., STE.200	RANCHOCUCAMONGA	CA	91730			0.00	Y			
912 INTEGRA ENCLOSURES	P.O. BOX 1870	MENTOR	OH	44061	440-269-4966		0.00				
941 INTEGRITY ENGINEERING, INC.	PO BOX 217	MONROVIA,	IN	46157	317-996-2068		0.00	Y		M	
952 INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION	PO BOX 79403	BALTIMORE	MD	21279-0403	202-962-3680		0.00	Y			
968 INTERSPIRO INC	10225 82ND AVE	PLEASANT PRAIRIE	WI	53158			0.00	Y			
901 INTOXIMETERS INC	PO BOX 798313	ST. LOUIS	MO	63179-8000	314-429-4000		0.00	Y			
978 ENVIRONMENTAL INC.	12109 SOMERSET WAY E.	CARMEL	IN	46033-3330	317-844-0570		0.00	Y			
980 INVOICE CLOUD	30 BRAINTREE HILL OFFICE PARK SUITE 303	BRAINTREE	MA	02184	877-256-8330		0.00	Y		M	
979 IRS	DEPT OF TREASURY	OGDEN	UT	84201-0039			0.00				
9220 IRS ACH DEBIT							15157.35				
906 ISCA CONVENTION	LEBANAON STREET DEPT. 1301 LAFAYETTE AVE	LEBANON	IN	46052	765-482-8870		0.00	Y			
924 ISOA	P.O. BOX 1146	VINCENNES	IN	49529			0.00				
918 ISP TRAINING FUND	C/O IND. STATE POLICE 319 STATE OFFICE BLDG	INDIANAPOLIS	IN	46204			0.00	Y			

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938 IUPPS	Dept 78745 P.O. Box 78000	DETROIT	MI	48278-0745	317-893-1405		242.25	Y			
985 IVY TECHCOMMUNITY COLLEGE	4301 S COWAN RD	MUNCIE	IN	47302	765-289-2291		0.00				
1002 J & D TRUCKING EXCAVATING, INC	5514 N 800 W	FARMLAND	IN	47340	765-468-8398		0.00	Y		M	
1013 J&K COMMUNICATIONS, INC.	222 TOWERVIEW DRIVE	COLUMBIA CITY	IN	46725-8799	260-244-7975		0.00	Y			
1032 J. BARR ELECTRIC & SERVICE CO.	PO BOX 272	YORKTOWN	IN	47396	765-621-3339		0.00	Y			
1008 J.THOMAS DISTRIBUTORS	2424 CATHY LANE	JASPER	IN	47546			0.00	Y			
1001 JACK'S CAMERA SHOP	300 E MAIN ST	MUNCIE	IN	47305	765-282-0204		0.00	Y			
1000 JALarrLLC	11715 FOX RD--STE 400-106	INDIANAPOLIS	IN	46236	317-627-3192		0.00	Y			
2115 JAMES UNDERWOOD	7300 ISANOGE RD	MUNCIE	IN	47304			0.00	Y		M	
1347 JAMIE MIXELL							0.00				
1003 JAY-CREW	2901 SOUTH GHARKEY ST.	MUNCIE	IN	47302	765-289-5296		3008.00	Y		M	
237 JEFF BENSON PARAMEDIC/EMS INSTRUCTOR	875 S MAIN ST	WINCHESTER	IN	47394	765-749-4606		0.00	Y		M	
302 JEFF CARTER	PO BOX 407	MUNCIE	IN	47308			0.00	Y		R	
2035 JEFF TINGLER	1901 N LAKE FORREST ST	YORKTOWN	IN	47396			0.00	Y		R	
1005 JENKINS, STEVEN R.	6680 E. 21ST ST.	INDIANAPOLIS	IN	46219	800-261-2580		0.00	Y			
824 JERRY HIGHLEY	1524 S NEBO RD	YORKTOWN	IN	47396			0.00	Y		R	
2336 JIMMIE W. WALLEN							0.00	Y			
1009 JL FABRICATION	10010 S 900 W	DALEVILLE	IN	47334	765-378-7599		0.00	Y		M	
1015 JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	800-356-9033		0.00	Y		M	
1016 JOHN E REID & ASSOCIATES	209 W. JACKSON BLVD SUITE 400	CHICAGO	IL	60606			0.00	Y			
1010 JOHN OBERLIES CONSULTING	ENGINEERS, INC. 10 SOUTH NEW JERSEY ST STE 320	INDIANAPOLIS	IN	46204	317-636-3941		0.00	Y		M	
1007 JOINT & CLUTCH SERVICE	2075 KENTUCKY AVE P.O. BOX 21089	INDIANAPOLIS	IN	46221	317-264-5038		0.00	Y			
1019 JONES & BARTLETT LEARNING	5 WALL STREET	BURLINGTON	MA	01803	800-832-0034		0.00				
1006 JONES LOCKSMITHS	221 N. MADISON ST.	MUNCIE,	IN	47305			0.00	Y			
1809 JOSEPH REASONER	9364 W FALL CREEK DR	PENDLETON	IN	46064			0.00	Y		M	
1428 JOSH NEWSOME	6151 OVERLOOK DR.	DALEVILLE	IN	47334	765-378-8746		0.00	Y			
2334 JOYCE WEAVER	PB BOX 2337	MUNCIE	IN	47307	765-741-9959		0.00	Y		M	

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1033 JP MORGAN CHASE COMMERCIAL CARD	PO BOX 4475	Carol Stream	IL	60197-4475			0.00				
254 JP WHITT, INC	827 S TILLOTSON AVE	MUNCIE	IN	47304	765-759-0521		0.00	Y			
1306 K & K MOTORCRAFT INC	PO BOX 2006	MUNCIE	IN	47307	765-282-4272		0.00	Y			
1112 K-LOG, INC.	PO BOX 5	ZION	IL	60099	800-872-6611		0.00	Y			
1103 KAMAN	PO BOX 74566 COLLECTION CENTER DR.	CHICAGO	IL	60693	765-288-0228		0.00	Y			
1109 KANE, GEORGE							25.00				
1108 KEPPLER STEEL & FABRICATING	1401 S MACEDONIA AVE	MUNCIE	IN	47302	765-289-1529		0.00	Y			
1157 KEY & SONS FEEDS	1201 NORTH PARK AVE	ALEXANDRIA	IN	46001	765-724-0333		0.00	Y			
1158 KEY ENTERPRISES	1716 N WHEELING AVE	MUNCIE	IN	47303	765-289-2444		0.00	Y			
1100 KEYSTONE CONSULTING SVC.	9401 INNOVATION DR. STE 400 PO BOX 669	DALEVILLE	IN	47334	800-875-1553		0.00	Y			
1180 KEYSTONE, IN	849 WHITAKER RD SUITE 190	PLAINFIELD	IN	46168	317-268-3466		79.00	Y			
1183 KIESER CONSULTING GROUP, LLC.	8774 WOODSTONE DR.	INDIANAPOLIS	IN	46256			0.00	Y		M	
1181 KIESLER'S POLICE SUPPLY, INC.	2802 SABLE MILL RD	JEFFERSONVILLE	IN	47130	800-444-2950		0.00	Y			
1113 KILGORE, DARLENE							0.00				
1106 KIRBY-RISK SUPPLY CO.	ACCOUNTS RECEIVABLE 27561 NETWORK PLACE	CHICAGO	IL	60673-1275			0.00	Y			
1919 KIRK SHAFER	5600 S CR 575 E	SELMA	IN	47383			0.00	Y		R	
1125 KLEEM INC	KLEEM INC 6370 GANO RD	WEST CHESTER	OH	45069	513-755-9000		0.00	Y			
1111 KLINE'S QUALITY WATER	2250 N. RITTER AVE. P.O. BOX 18286	INDIANAPOLIS,	IN	46218	317-353-9444		65.10	Y			
1114 KLS DIGITAL	3319 W 31st St	Muncie	IN	47302			0.00	Y		M	
1107 KNAPP SUPPLY CO., INC.	P.O. BOX 2488	MUNCIE,	IN	47307-0610	765-288-1893		0.00	Y			
1101 KOORSEN PROTECTION SERVIC	2719 N. ARLINGTON AVE.	INDIANAPOLIS	IN	46218			0.00	Y			
1102 KUSTOM SIGNALS, INC	1010 W. CHESTNUT P.O. BOX 947	CHANUTE	KS	66720-0947	620-431-2700		0.00	Y		M	
1212 LAB SAFETY SUPPLY	PO BOX 1368	JANESVILLE,	WI	53547-1368			0.00	Y			
1229 LABORATORY CORPORATION OF AMERICA	PO BOX 2270	BURLINGTON	NC	27216-2270			0.00	Y			
1734 LACY MUELLENBERG	2908 S WALNUT ST	YORKTOWN	IN	47396			0.00				

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1209 LANCASTER SEPTIC SERVICE AND PORTABLE TOILETS	3101 W CO RD 750 N	MUNCIE	IN	47304	765-286-8216		0.00	Y			
1221 LANDSCAPE STRUCTURES INC.	SDS 12-0395 PO BOX 86	MINNEAPOLIS	MN	55486	763-972-5200		0.00	Y			
1201 LARRY LENNIS	7800 W CROOKED CREEK COURT	MUNCIE	IN	47304			0.00	Y		S	
1208 LAW ENF. TRAINING BOARD	PO BOX 313	PLAINFIELD,	IN	46168-0313			0.00	Y			
1211 LAW ENFORC SUPPORT OFFICE	601 W. MCCARTY ST, SUITE 100	INDIANAPOLIS	IN	46225	317-234-3685		0.00	Y			
1227 LAW ENFORCEMENT INTELLIGENCE REPORT	P.O. BOX	WAREHAM	MA	02571	800-387-9441		0.00	Y			
1210 LAW ENFORCEMENT SYSTEMS, INC.	PO BOX 1835	CORSICANA	TX	75151-1835	800-527-6447		0.00	Y			
1213 LAW ENFORCEMENT TARGETS, INC	8802 WEST 35W SERVICE DR NE	BLAINE	MN	55449-6740	763-746-5390		0.00	Y			
1214 LAW ENFORCEMENT TRAINING INST	991 N ST RD 39	DANVILLE	IN	46122			0.00	Y			
211 LAW OFFICES OF JOHN BROOKE	112 E GILBERT ST	MUNCIE	IN	47305	765-741-1375		0.00	Y		M	
1224 LAY, FREDDIE							0.00				
2030 LEADS ONLINE	6900 DALLAS PARKWAY SUITE 825	PLANO	TX	75024	972-331-7748		0.00	Y			
827 LEAH HOOPER	19 GOSS RD	CARBONDALE	IL	62901			0.00			M	
2029 LEAP MANAGED IT	1515 KILGORE AVE P.O. BOX 2884	MUNCIE	IN	47307	765-741-9446		7158.47	Y			
1256 LEARY CONST CO., THE	32 E.. PIERSON ST.	GREENFIELD	IN	46140-2498			0.00	Y		M	
1204 LEMNA TECHNOLOGIES, INC.	2445 PARK AVE	MINNEAPOLIS	MN	55404-3790	612-253-2002		0.00	Y			
1244 LENNIS, LARRY	7800 W CROOKED CREEK COURT	MUNCIE	IN	47304	765-729-4876		0.00	Y		R	
1218 LEXISNEXIS	P.O. BOX 7000	SOUTHEASTERN	PA	19398	800-934-9698		0.00	Y			
1223 LIBERTY CHEMICALS MAINTENANCE & SANITATION	3009 N WASHINGTON ST	KOKOMO	IN	46901			0.00	Y			
1222 LIBERTY NATIONAL	P.O. BOX 248889-73124	OKLAHOMA	OK	73124	317-437-7001		0.00	Y			
1206 LIFELINE TRAINING	P.O. 5370	VILLA PARK	IL	60181	630-279-5673		0.00	Y			
233 LINDA BRATTON	PO BOX 611	QUARTZSIDE	AZ	85346	765-286-8163		0.00	Y			
1202 LIVING WATERS COMPANY	P.O. BOX 402	MONROVIA,	IN	46157			3181.00	Y			

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1203 LOGO PROS	4475-K MORRIS PARK DR	CHARLOTTE	NC	28227	704-545-7408		0.00	Y			
1215 LOU'S GLOVES INC	7700 W 79TH ST STE 110	BRIDGEVIEW	IL	60455	708-924-9233		161.00	Y			
1219 LOWE'S	PO BOX 530954	ATLANTA	GA	30353-0954			0.00	Y			
1220 LYNN PEAVEY CO	10749 W 84TH TER	LENEXA	KS	66214-3612			0.00				
1011 M JEWELL LLC Real Estate	3804 W Allen Ct	Muncie	IN	47304			0.00	Y			
1344 M.A.S. MARKERS, INC	1625 S 400 E	LEBANON	IN	46052	317-769-7201		0.00				
1317 M.J. PLUMBING	P.O. BOX 2181	MUNCIE	IN	47304			1387.48	Y		M	
1340 M.K. BETTS	P.O. BOX 2533	ANDERSON	IN	46018	765-649-1294		0.00				
1312 MAB PAINTS	801 W. JACKSON ST, STE 1	MUNCIE	IN	47305	765-288-6381		0.00	Y			
1328 MACALLISTER MACHINERY CO., INC.	DEPT 78731 PO BOX 78000	DETROIT	MI	48278-0731	800-335-0626		220.34	Y			
1305 MACDONALD MACHINERY CO.IN	4445 DECATUR BLVD.	INDIANAPOLIS,	IN	46241			0.00	Y			
1348 MARION COUNTY CLERK GARNISHMENT DIV	CITY COUNTY BLDG, RM W-140 200 E WASHINGTON ST.	INDIANAPOLIS	IN	46204	317-327-4740		0.00				
1329 MARLOW, DEBBIE							0.00				
1356 MARSH DRUGS 7096	715 S. TILLOTSON	MUNCIE	IN	47302			0.00	Y			
1357 MARSH SUPERMARKETS	715 S. TILLOTSON	MUNCIE	IN	47304	765-213-1200		0.00	Y			
326 MARY HUFF CAMPBELL	504 N MEADOW WOOD	MUNCIE	IN	47304			0.00				
1324 MASIONGALE ELECTRIC	1210 S. WALNUT ST.	MUNCIE,	IN	47302			0.00	Y		M	
1375 MASON MARGUREATE	2206 W VILLAGE DR	MUNCIE	IN	47304			0.00				
1331 MATT RAY - WATER TANK TEC	5000 W CR 400 S	MUNCIE	IN	47302-9700			0.00	Y			
1307 MATTHEW BENDER & CO., INC.	PO BOX 7247-0178	PHILADELPHIA	PA	19170-0178	866-644-2455		0.00				
1358 MAXWELL, SHELLEY	P.O. BOX 64	YORKTOWN	IN	47396			0.00			M	
1351 MCCARTY WHOLESALE LUMBER CO.,	723 S. COUNCIL ST. PO BOX 2543	MUNCIE	IN	47307-0543	765-284-4428		0.00	Y			
1368 MCCORMICK, AARON	10937 DELPHI DR.	CAMBY	IN	46113	765-748-1329		0.00				
1318 McGUFF ROOFING, INC	610 E WYSOR ST	MUNCIE	IN	47305			0.00				
1322 MCKINNEY & MALAPIT, P.C.	114 E WASHINGTON ST	MUNCIE	IN	47305	765-896-8964		0.00	Y		M	
1362 MCMASTER-CARR SUPPLY CO.	PO BOX 7690	CHICAGO	IL	60680-7690	330-995-5500		0.00	Y			
1354 MCSHURLEY, RON & SHARON	6505 W TALAMORE CT	MUNCIE	IN	47304			0.00	Y		R	
1316 MD SOLUTIONS	8225 ESTATES PARKWAY	PLAIN CITY	OH	43064			0.00				
1363 MED-WASH, INC	900 W. WILLARD ST.	MUNCIE,	IN	47302	765-284-4411		41.55	Y			

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1365 MEEKS MORTUARY & CREMATORY	415 E. WASHINGTON ST	MUNCIE	IN	47305			0.00	Y		M	
1319 MENARDS - ANDERSON	2245 E 67TH ST ATTN: ACCOUNTS PAYABLE	ANDERSON	IN	46013			0.00				
1311 MENARDS - MUNCIE	3401 N. NEBO ROAD	MUNCIE,	IN	47304	-213-4320		1245.95	Y			
1325 MERCHANT SERVICES	7300 CHAPMAN HWY	KNOXVILLE	TN	37920	800-725-1243		0.00	Y			
1309 MERIDIAN SERVICES CORP	240 NORTH TILLOTSON AVE	MUNCIE	IN	47304			0.00	Y			
1373 MERMAID POOL, SPA, & PATIO	182 W. 300 N	ANDERSON	IN	46012	765-649-2229		349.95	Y			
1302 MERRELL BROS.	8811 W. 500 N	KOKOMO	IN	46901	800-663-8830		0.00	Y			
1326 MESHBERGER BROTHERS	P.O. BOX 345	BERNE	IN	46711	260-726-7642		0.00	Y			
1369 METRO ELEVATOR	P.O. BOX 18235	INDIANAPOLIS	IN	46218	317-562-9833		0.00	Y			
1371 MG MYERS INSURANCE	3830 W 96TH ST	INDIANAPOLIS	IN	46268	317-579-9377		0.00				
1377 MIASA	2101 S WEST ST	YORKTOWN	IN	47396			0.00	Y			
1310 MICHAEL TODD & COMPANY, INC.	1401 WILLIAM STREET	OMAHA	NE	68108	800-228-7076		0.00	Y			
1303 MICROSPECTRUM, LLC	5616 WINTHROP AVE	INDIANAPOLIS	IN	46220	317-254-1914		0.00				
1342 MID STATE TRUCK EQUIPMENT	11020 ALLISONVILLE ROAD	FISHERS	IN	46038	317-849-4903		0.00	Y			
1349 MIDWEST AUTO & TRUCK	2611 N WHEELING AVE	MUNCIE	IN	47303	765-286-0831		0.00				
1367 MIKE KING HEATING & COOLING, INC.	19751 N CR 175 WEST	MUNCIE	IN	47303			0.00	Y			
1299 MIKE'S CARBS	224 PLUM	CHESETERFIELD	IN	46017	765-378-0351		0.00				
1300 MILESTONE CONTRACTORS	P.O. BOX 635464	CINCINNATI	OH	45263-5464			0.00				
1323 MILL POND APTS	5310 W KELLER RD APT 4	MUNCIE	IN	47304			0.00	Y		M	
1330 MINNICK SERVICES	222 N THOMAS RD PO BOX 11100	FT. WAYNE	IN	80046	800-342-5676		0.00				
99999 MISCELLANEOUS(BLANKET)							512.17				
1313 MOFAB INC.	1415 FAIRVIEW ST.	ANDERSON	IN	46016-3524	765-649-5577		0.00	Y			
1327 MOORE MEDICAL LLC	PO BOX 99718	CHICAGO	IL	60696	800-234-1464		0.00	Y			
1359 MORGAN CLARK ASSOCIATES							0.00				
1304 MOTION INDUSTRIES	P.O. BOX 98412	CHICAGO	IL	60693-8412			0.00				
1389 MOTOROLA	1301 E. ALGONQUIN RD.	SCHAMBURG	IL	60196	888-567-7347		0.00	Y			
1360 MUELLER CO	23418 NETWORK PLACE	CHICAGO	IL	60673-1234	217-423-4471		1534.50	Y			
1308 MULLETT DESIGN GROUP LLC	2901 W BONAIRE AVE	MUNCIE	IN	47302			0.00	Y		M	
1390 MULTI-SERVICE CORP.-BEST BUY	DBA BEST BUY BUSINESS ADVANTAG PO BOX 843343	KANSAS CITY	MO	64184-3343			0.00	Y			

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1332 MUNCIANA REAL ESTATE LLC	200 S CR 600 W	YORKTOWN	IN	47396			7233.38	Y		M	
1336 MUNCIE ANIMAL SHELTER	MUNCIE CITY HALL 300 N HIGH ST	MUNCIE	IN	47305			0.00				
1353 MUNCIE AREA DISC GOLF CLUB, INC	505 W NORTH ST	EATON	IN	47338			0.00				
1314 MUNCIE SANITARY DISTRICT	300 N HIGH STREET	MUNCIE	IN	47305			0.00	Y			
1391 MUNCIE TENT & AWNING	212 EAST DARTMOUTH AVE	MUNCIE	IN	47303	765-282-3831		0.00	Y			
1379 MUNCIE THREAT ASSESSMENT CENTER	3800 E MCGALLIARD	MUNCIE	IN	47303			0.00				
1335 MUNCIE-DEL.CO. CHAMBER CO	P.O. BOX 842	MUNCIE,	IN	47308-5489			0.00	Y			
1301 MUNICIPAL ELECTRONICS, IN	2267 HUBBARD AVE	DECATUR	IL	62526	217-877-8601		0.00	Y			
1361 MURSIX CORPORATION	P.O. BOX 591	MUNCIE	IN	47308	765-282-2221		0.00				
1364 MUTUAL BANK	P.O. BOX 1231	MUNCIE	IN	47308			0.00				
1370 MYRICK'S	681 S. CR 725 W	YORKTOWN	IN	47396	765-215-5969		600.00	Y		M	
1406 NAPA RIDGE CO AUTOMOTIVE GROUP	3000 MARTIN LUTHER KING JR BLV	MUNCIE	IN	47303	765-282-5961		0.00	Y			
1401 NATIONAL BANK OF INDIANAPOLIS							0.00	Y			
1407 NATIONAL DISTRIC ATTYS ASSOC	44 CANAL CENTER PLAZA, STE 110	ALEXANDRIA	VA	22314	703-549-9222		0.00				
1415 NATIONAL FIRE CODES SUBSCRIPTION SERVICE	11 TRACY	AVON	MA	02322-9908	800-344-3555		0.00				
1416 NATIONAL LICENSE LLC	12591 BROMPTON RD	CARMEL	IN	46033	317-564-8018		0.00				
1413 NATIONAL MEDAL OF HONOR	P.O. BOX 37	PORT READING	NJ	07064	732-541-8831		0.00	Y			
1429 NATIONAL NOTARY ASSOCIATION	9350 DESOTO AVE PO BOX 2402	CHATSWORTH	CA	91313-2402	800-896-6827		0.00	Y			
1417 NATIONAL PRODUCTS	8410 DALLAS AVE. SOUTH	SEATTLE	WA	98108	206-763-8361		0.00				
1423 NATIONAL RESEARCH CENTER, INC	2955 VALMONT RD SUITE 300	BOULDER	CO	80301	303-444-7863		0.00				
1402 NCL OF WISCONSIN, INC.	P.O. BOX 8	BIRNAMWOOD,	WI	54414			0.00	Y			
1403 NEFF, ALAN							50.00				
1425 NEFF, BETH		YORKTOWN,	IN	47396			0.00				
1404 NEOPOST DISTRIBUTION	P.O. BOX 45800	SAN FRANCISCO	CA	94145-0800			0.00	Y			
1412 NEOPOST USA INC.	25880 NETWORK PLACE	CHICAGO	IL	60673-1258	888-636-7678		0.00	Y			

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
1419 NEPOTE, MATT	1100 S "A" STREET	RICHMOND	IN	47374	765-935-0914		0.00	Y		M	
1409 NETWORK & TELEPHONE SYSTEMS	3301 E. COUNTY RD. 400 N.	MUNCIE	IN	47303	765-288-7377		0.00	Y			
1414 NICHOLAS SLAVEN	9505 W SMITH ST	YORKTOWN	IN	47396			0.00				
1911 NICK SHIRK							0.00				
1444 NIXON, DENNIS	7916 W ADARE DR	MUNCIE	IN	47304	765-759-2298		0.00	Y		M	
1405 NORRICK PETROLEUM PRODUCTS INC	3919 E. MCGALLIARD RD	MUNCIE	IN	47303-1500	765-284-7374		0.00				
1411 NORTHEAST WISCONSIN TECHNICAL	COLLEGE PO BOX 19042	GREEN BAY	WI	54307-9042	800-422-NWTC		0.00	Y			
1410 NORTHWEST TOWING	2900 NORTH BROADWAY	MUNCIE	IN	47303			350.00	Y		M	
1418 NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	1801 MAPLE AVE SUITE 1410	EVANSTON	IL	60201			0.00				
1427 NOTTINGHAM RENTAL PROPERTIES	P.O. BOX 2424	MUNCIE	IN	47307	765-759-5347		0.00	Y		M	
1408 NRG PRODUCTS	621 BRENTWOOD DR.	READING	PA	19611-0518	484-651-1300		0.00	Y			
4222 NUGENT ELECTRIC	2106 OHIO AVE	ANDERSON	IN	46016	765-643-8854		0.00				
1502 OCRA	C/O CORRIE SCOTT ONE NORTH CAPITOL	INDIANAPOLIS	IN	46204			0.00				
1519 OFFICE DEPOT	P.O. BOX 88040	CHICAGO	IL	60680-1040			0.00	Y			
1508 OLD NATIONAL BANK	ADALINE ST.	YORKTOWN,	IN	47396			0.00	Y			
1506 OLD NATIONAL BANK	ATTN: JUDY BALDWIN 101 W. OHIO STREET, STE 414	INDIANAPOLIS	IN	46204	317-693-2571		0.00	Y			
1505 OLD NATIONAL BANK-WEALTH MGMT	CORP TRUST SERVICES-BOND P.O. BOX 207	EVANSVILLE	IN	47702	812-461-9741		0.00	Y			
1510 OLSON, PETE							0.00				
1513 OMNI-SITE.NET	203 WEST MORRIS ST	INDIANAPOLIS	IN	46225	317-885-6330		0.00	Y			
1501 OPEN DOOR HEALTH SERVICES	333 S MADISON ST	MUNCIE	IN	47305-2465	765-286-7000		0.00				
1516 ORR SAFETY	1266 RELIABLE PKWY	CHICAGO	IL	60686	502-774-6557		0.00				
1504 ORTMAN	241 N 300 W	KOKOMO	IN	46901			0.00	Y		M	
1514 OTHER WORLD COMPUTING	8 GALAXY WAY	WOODSTOCK	IL	60098	800-275-4576		0.00				
1511 OUTFITTER	1800 N. WHEELING AVE	MUNCIE	IN	47303	765-289-6456		0.00				

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1517 OVERHEAD DOOR CO. OF INDIANAPOLIS	8811 BASH ST	INDIANAPOLIS	IN	46256	317-842-7444		0.00	Y			
1500 OVIVO USA	4246 RIVERBOAT RD SUITE 300	SALT LAKE CITY	UT	84123			0.00	Y			
1624 PAGING & WIRELESS SERV CENTER	18442 COUNTY ROAD 731	VENUS	FL	33960	800-822-2180		0.00	Y			
1601 PALMER POWER \$ TRUCK EQUIP.	2415 W THOMPSON RD # A	INDIANAPOLIS	IN	46217	317-634-8951		0.00				
1622 PARKER PROPERTY MGMT	3417 W BETHEL	MUNCIE	IN	47304			0.00				
1649 PARSON MORTUARY	801 W ADAMS	MUNCIE	IN	47305			0.00				
1614 PATRIOT SIGNAL	MARK W. MANNING 1108 CHALLENGE ROAD	MUNCIE,	IN	47304			0.00	Y		M	
1602 PATTERSON, LANA	1290 N. CR 650 West	Yorktown	IN	47396	765-759-8025		1460.00	Y		M	
2027 PAUL THORNBURG	13415 NOTTINGHAM RD	FISHERS	IN	46038			0.00	Y		M	
1620 PAVEMENT SOLUTIONS INC.	1308 LOCUST ST	MIDDLETOWN	IN	47356	765-444-8215		0.00	Y		M	
1599 PAYROLL FUND							0.00				
1600 PAYROLL NET WAGES							0.00				
1604 PEC BUSINESS SERVICES	STEWART CENTER RM 110 128 MEMORIAL MALL	WEST LAFAYETTE	IN	47907-1586			0.00	Y			
1617 PEERLESS-MIDWEST, INC.	5580 RUSSELL INDUSTRIAL PARKWAY	MISHAWAKA	IN	46545			0.00	Y		M	
1634 PENNWELL/FDIC 14	21428 NETWORK PLACE	CHICAGO	IL	60673-1214	888-299-8016		0.00	Y			
1627 PERFECTION AUTO GLASS	1550 E. MCGALLIARD RD	MUNCIE	IN	47303	765-254-5555		0.00	Y			
1623 PERSINGER HEATING & COOLING	1309 N. GRANVILLE AVE	MUNCIE	IN	47303	765-744-5978		0.00	Y			
1628 PERSONNEL CONCEPTS	P.O. BOX 3353	SAN DIMAS	CA	91773-9803			0.00				
1610 PFISTER SPRINKLER SYSTEMS, INC	13212 ABOITE ROAD	FT WAYNE	IN	46783			0.00	Y			
1633 PHILLIP ROB DEWALT JD, DPA	4404 AVON DR.	ANDERSON	IN	46013			0.00				
1613 PILGRIM PLACE SENIOR HOUSING	1700 S PILGRIM BLVD	YORKTOWN	IN	47396	765-759-0908		0.00	Y			
1618 PITTSFORD, JAMIE	6428 W FRANWOOD CIRCLE	YORKTOWN	IN	47396			0.00				
1609 PLAINFIELD EQUIPMENT	716 W. MAIN ST	PLAINFIELD	IN	46168	317-839-2448		0.00	Y			
1605 PLATINUM PLUS	FIA CARD SERVICES P.O. BOX 15710	WILMINGTON	DE	19886-5710	800-892-3219		0.00	Y			
1619 PNC EQUIPMENT FINANCE, LLC	P.O. BOX 931034	CLEVELAND	OH	44193-0004	513-455-2323		0.00	Y			

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1611 PNEU-DART, INC	15223 ROUTE 87 HIGHWAY	WILLIAMSPORT	PA	17701	866-299-3278		0.00	Y			
1608 POLLARD WATER	PO BOX 417592	BOSTON	MA	02241-7592	800-437-1146		0.00				
1636 PORTA-KING	PO BOX 375	YORKTOWN	IN	47396	765-744-5273		0.00	Y		M	
1621 POSITIVE PROMOTIONS	P.O. BOX 11537	NEWARK	NJ	07101-4237	800-635-2666	2612	0.00	Y			
1626 PRACTICAL FIRE EQUIPMENT LLC	4106 WILDER RD SUITE 242	BAY CITY	MI	48706	989-225-0825		0.00				
1630 PRAXAIR DIST./MITTLER SUPPLY	DEPT. CH 10660	PALATINE	IL	60055-0660			131.31	Y			
1603 PRECOR	20031 142ND AVE, NE PO BOX 7202	WOODINVILLE	WA	98072-4002	425-486-9292		0.00	Y			
1651 PRINCIPAL FINANCIAL GROUP	PLIC - SBD GRAND ISLAND PO BOX 10372	DES MOINES	IA	50306-0372	800-843-1371		0.00				
1632 PRITCHETT'S BACKHOE SERVICES, LLC	2548 N SR 3	NEW CASTLE	IN	47362	765-521-0559		0.00	Y		M	
1646 PRO AIR MIDWEST, LLC	6256 LEGACY LN	ELLETTSVILLE	IN	47429	812-336-4022		0.00	Y			
830 PRO TRAIN INC	P.O. BOX 474	MISHAWAKA	IN	47546-0474	574-310-1277		0.00	Y			
1645 PROAIR - KOORSEN FIRE AND SECURITY	2719 N ARLINGTON AVE	INDIANAPOLIS	IN	46218	888- -		0.00				
1637 PROJECTIONE	P.O. BOX 831	MUNCIE	IN	47308	812-480-6006		0.00	Y			
1615 PRUITT, LISA	2213 N WESTBROOK DR	MUNCIE	IN	47304	765-405-1300		0.00			M	
1606 PUBLIC AGENCY TRAINING	5235 DECATUR BLVD	INDIANAPOLIS	IN	46241			0.00				
1607 PUBLIC EMP. RET. FUND	PO BOX 66165	INDIANAPOLIS,	IN	46266			8623.52	Y			
1650 PURDUE UNIVERSITY	128 MEMORIAL MALL STEW RM 110	WEST LAFAYETTE	IN	47907-2034	765-494-9459		0.00				
1700 QUAKENBUSH, R. CHRIS	8313 W LINCOLNSHIRE	YORKTOWN	IN	47396	765-759-5016		0.00				
1800 RADARSIGN	1220 Kennestone Circle SUITE 130	Marietta	GA	30066	678-965-4814		0.00	Y			
1814 RADIOSHACK CORP	ACCTS RECEIVABLE P.O. BOX 281395	ATLANTA	GA	30384-1395			0.00	Y			
1807 RAIN GUARD	2618 S. MOCK AVE.	MUNCIE	IN	47302	765-730-0781		0.00	Y			
1953 RANDAL AND KATHLEEN SCHMIDT	5805 W RIVER RD	MUNCIE	IN	47304			0.00	Y		S	
1818 RANDOLPH FARMS, INC	7256 W CR 600 S	MODOC	IN	47358			0.00	Y			
1805 RANDY WILLIAMS	3600 N CR 700 W	MUNCIE	IN	47304			0.00	Y		M	
1808 RATCHFORD, ROBERT							0.00				
1819 RAY O'HERRON CO., INC.	3549 NORTH VERMILION STREET PO BOX 1070	DANVILLE	IL	61834-1070	800-223-2097		0.00	Y			

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1824 RED BUD VILLAGE	6501 N OLD STATE RD 3	MUNCIE	IN	47303	765-282-3500		0.00	Y		M	
610 REGIONAL ADJUSTMENT BUREAU, INC.	3310 KELLER SPRINGS RD SUITE 120	CARROLTON	TX	75006	972-663-8562		0.00				
1825 REID HOSPITAL	1100 REID PARKWAY	RICHMOND	IN	47374	765-983-3189		0.00	Y			
1816 REIDS ELECTRICAL SERVICE, LLC	PO BOX 337	YORKTOWN	IN	47396	765-759-5047		0.00	Y		M	
1813 REINKE, AMANDA							108.35				
1815 RELIABLE EQUIP LEASING	8713 W SMITH ST	YORKTOWN	IN	47396			0.00				
1812 RETHERFORD, MIKE	VINYL GROOVE 719 S A ST	ELWOOD	IN	46036	-623-7457		0.00	Y		M	
1050 REYNOLDS FARM EQUIPMENT	1451 E 276th St	Atlanta	IN	46031	317-849-0810		0.00				
1803 RGA	3905 EAST PROGRESS STREET	NORTH LITTLE ROCK	AR	72114	317-634-3976		0.00	Y			
1820 RICCA CHEMICAL COMPANY	PO BOX 961102	FT WORTH	TX	76161	817-461-5601		0.00	Y			
2320 RICHARD WEAVER JR.	8108 W WELLER JR	YORKTOWN	IN	47396			0.00				
1828 RICK'S SERVICE CENTER	9708 W SMITH STREET	YORKTOWN	IN	47396	765-759-8667		0.00	Y			
1802 RICOH USA	GREAT LAKES DISTRICT P O BOX 802815	CHICAGO,	IL	60680-2815	888-456-6457		0.00	Y			
1829 RIGGIN'S ELECTRIC	P.O. BOX 82	WINCHESTER	IN	47394	765-762-0172 0		0.00				
1837 RIVER LINK	PO BOX 16799	AUSTIN	TX	78761-6799	855-748-5465		0.00				
1804 ROAD SOLUTIONS, INC.	5616 PROGRESS RD. PO BOX 42387	INDIANAPOLIS	IN	46242-0387	317-243-3248		0.00	Y			
1826 ROBBINS APPAREL	15204 CUMBERLAND RD	NOBLESVILLE	IN	46060			0.00	Y			
757 ROBERT A & SUE ELLEN GUILLAUD	5605 W RIVER RD	MUNCIE	IN	47304			0.00	Y		S	
1821 ROBINSON CORPORATION, THE	PO BOX 431	EATON	IN	47338	765-396-3391		0.00	Y		M	
1830 ROCK HOPPER MOTOR GUARD COMPANY	ROCK HOPPER 16140 LINCH AVE	LAKEVILLE	MN	55044	952-898-3441		152.00	Y			
330 RON CHILDS	7742 SPALDING DR #373	NORCROSS	GA	30092			0.00				
1702 RON QUAKENBUSH	1410 TIGER DR.	YORKTOWN	IN	47396			0.00				
823 RONALD HENSLEY	9301 S CR 800 W	DALEVILLE	IN	47334			0.00	Y		M	
1827 ROSSMAN ENTERPRISES LLC	500 POLK ST SUITE #36	GREENWOOD	IN	46143	317-881-4976		0.00	Y			

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620 SHERRI J FINNERTY	10347 W SR 26	DUNKIRK	IN	47366	765-748-3561		0.00	Y			
1900 SHERWIN-WILLIAMS CO., THE	863 S. TILLOTSON	MUNCIE	IN	47304	765-649-3369		0.00	Y			
1928 SHIDELER SPRAY INC	13505 N SR 3 NORTH	EATON	IN	47338	765-289-3331		0.00	Y			
1945 SHOCKNEY SEED SERVICES	BOX 277	FARMLAND	IN	47340	765-468-6801		0.00	Y			
1954 SHROYER POOLS	2101 N. GRANVILLE AVE	MUNCIE	IN	47303	765-284-1131		779.48	Y			
1946 SIEGEL PERFORMANCE SYSTEMS	12 CHRISTA COURT	HUNTINGTON	NY	11743	631-367-9044		0.00				
1923 SIEMENS WATER TECHNOLOGIES COR	2607 N. GRANDVIEW BLVD STE 130	WAUKESHA	WI	53188	262-521-8446		0.00	Y			
1914 SIGNIFICANT DIGITS, INC.	504 MILL SHOAL CHURCH RD	ROYSTON,	GA	30662			0.00	Y			
1922 SIHO INSURANCE SERVICES	417 WASHINGTON STREET	COLUMBUS	IN	47201	812-378-7049		0.00	Y			
1952 SILVER TOWNE MINT	PO BOX 28	WINCHESTER	IN	47394	800-788-7481		0.00				
1903 SIMMERSON LLC	9861 BROKEN LAND PARKWAY SUITE 200	COLUMBIA	MD	21046	443-283-2599		0.00	Y			
1927 SIRCHIE FINGER PRINT LAB	100 HUNTER PLACE	YOUNGSVILLE	NC	27596			0.00	Y			
1918 SMALL ENGINE WAREHOUSE	501 W RIGGIN RD	MUNCIE	IN	47303			0.00	Y			
1950 SMEAL FIRE APPARATUS	610 W 4TH ST P.O. BOX8	SNYDER	NB	68664			0.00	Y			
2600 SMITH BRYAN							0.00	Y			
1947 SONITROL SECURITY SYSTEMS	208 NW THIRD ST	EVANSVILLE	IN	47708-1234	800-444-1191		585.00	Y			
1948 SOULED OUT LLC	8600 GREENVILLE DR	YORKTOWN	IN	47396	765-730-8255		0.00	Y			
1917 SOUTHEASTERN EQUIP. CO., INC.	US 40 EAST	CAMBRIDGE	OH	43725	317-501-8223		263.10	Y			
1939 SPANGLER FARMS	TIM SPANGLER 8081 W CR 200 S	YORKTOWN	IN	47396			0.00	Y			
1937 SPARLING AURETTA	431 N. CHERRYWOOD LN	MUNCIE	IN	47304	480-839-9567		0.00				
1908 SPEED SHOP, THE	1713 E. 18TH ST.	MUNCIE	IN	47302	765-741-0046		0.00	Y			
1929 SPHERION STAFFING LLC	62929 COLLECTION CENTER DR.	CHICAGO	IL	60693-0629	765-288-3990		0.00				
1955 SPLASH PAD USA	425 N 400 W STE 2C	NORTH SALT LAKE	UT	84054-2707	801-797-9532		0.00				
1915 STANLEY STEEMER OF MUNCIE, LLC	3408 W. MOORE RD	MUNCIE	IN	47304	765-282-6006		0.00	Y			
1957 STAPLES ADVANTAGE	DEPT DET P.O. BOX 83689	CHICAGO	IL	60696-3689	765-284-8761		0.00				
1962 STAR PRESS, THE	PO BOX 677560	DALLAS	TX	75267-7560	877-736-7881		22.71	Y			
1963 STATE BOARD OF ACCOUNTS	302 W. WASHINGTON ST., RM E418	INDIANAPOLIS	IN	46204	317-232-4964		0.00	Y			
1944 STATE OF INDIANA - LESO PROGRAM	ATTN: ANGIE WHEELER 601 W MCCARTY ST STE 100	INDIANAPOLIS	IN	46225	317-234-3701		0.00				

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CC Vendor Amount :							0.00				
1949 STEVE SHAWVEY	6540 E 300 N	PORTLAND	IN	47371			0.00				
1909 STOOPS AUTOMOTIVE GROUP	4055 W. CLARA LANE	MUNCIE	IN	47304	765-288-1903		0.00	Y			
1960 STOOPS FREIGHTLINER-QUALITY TRAILER, INC	27825 NETWORK PLACE	CHICAGO	IL	60673-1278	800-899-1533		83.04	Y			
1977 STORER, ALAN	1609 S IRVINGTON DR.	YORKTOWN	IN	47396	765-881-3489		0.00				
1959 STOUT, JERRY	5800 W KILGORE	MUNCIE	IN	47304	765-289-1414		0.00	Y		M	
1933 STRUNK, BEN							0.00				
1958 SUN AND SUNI	5124 W CANTERBURY	MUNCIE	IN	47304	765-284-5597		0.00	Y		M	
1978 SUNBELT RENTALS	18000 CUMBERLAND RD	NOBLESVILLE	IN	46060-1625	317-773-1688		0.00				
1938 SUPERFLEET MASTERCARD	P.O. BOX 70995	CHARLOTTE	NC	28272-0995	800-428-4016		0.00	Y			
1961 SUPERSPRINGS INTERNATIONAL INC.	505 MAPLE ST	CARPINTERIA	CA	93013	805-745-5553		0.00	Y			
2013 T.M. WELLS VALUATION SRVS	928 NORTH JEFFERSON STREET	HUNTINGTON	IN	46750	260-356-4114		0.00	Y		M	
2019 TACTICAL COMMAND INDUSTRIES, INC	P.O. BOX 70	GILMANTON	NH	03237	603-418-8705		0.00				
2009 TACTICAL MEDICAL SOLUTIONS	112 N. PARK DR.	ANDERSON	SC	29625-1409	864-224-0081		0.00	Y			
2002 TAFLINGER GROUP LLC	3512 N WALNUT ST	MUNCIE	IN	47303			0.00	Y			
2018 TALLMAN EQUIPMENT CO	P.O. BOX 704	BENSENVILLE	IL	60106	630-860-5666		0.00				
2014 TASER INTERNATIONAL	PO BOX 29661-2018	PHOENIX	AZ	85038-9661	480-991-0797		0.00	Y			
2015 TAYLOR MADE TECHNOLOGY	901 N. RILEY RD	MUNCIE	IN	47304			850.00	Y		M	
2017 TEARE COUNSELING	2525 LAWSON RD	MARION	IN	46952	765-603-9375		0.00			M	
1823 TERRY &/OR DANA RICHARDSON	5709 W RIVER RD	MUNCIE	IN	47304			0.00	Y		S	
506 THE EMBLEM AUTHORITY	P.O. BOX 8713	ASHVILLE	NC	28814	888-438-4069		0.00				
2036 THE TROPHY GIRL	1313 S HOFER DR	MUNCIE	IN	47304	765-289-3066		0.00	Y			
2008 THE TWAY CO. INCORPORATED	PO BOX 1525	INDIANAPOLIS	IN	46206	317-636-2591		0.00	Y			
2022 THE UNIFORM HOUSE, INC	19270 N. CAPITOL AVE	INDIANAPOLIS	IN	46202			0.00	Y			
2037 THERMO FISHER SCIENTIFIC	ACCT # 406631-001 13551 COLLECTIONS CTR DR	CHICAGO,	IL	60693	800-766-7000		0.00	Y			
2032 THOMAS BUSINESS CENTER INC.	PO BOX 1605 333 N. FRANKLIN ST.	MUNCIE	IN	47308	765-284-6329		2027.00	Y			
2006 THOMSON REUTERS -WEST	PAYMENT CENTER PO BOX 6292	CAROL STREAM	IL	60197-6292			0.00	Y			
2031 THOMSON WEST	WEST PAYMENT CENTER PO BOX 6292	CAROL STREAM	IL	60197-6292			0.00	Y			

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2028 THORNBURG, ROBERT							0.00				
2016 THREE BEARS CONCESSIONS	JOE MANN 1812 W. NORTHFIELD	MUNCIE	IN	47304	-747-9888		0.00	Y			
2033 THURMAN MALEAH	14138 W DALEVILLE RD	YORKTOWN	IN	47396			0.00	Y		M	
2052 THYSSENKRUPP ELEVATOR	PO BOX 933004	ATLANTA	GA	31193-3004	972-963-5236		0.00	Y		M	
2011 TIFFIN METAL	450 WALL STREET	TIFFIN	OH	44883	800-537-0983		0.00	Y			
2012 TIGER PAW'S PTO							0.00				
1956 TIM STRINGER	1605 N BUCKEYE RD	MUNCIE	IN	47304			0.00				
2007 TITAN ALLOY PRODUCTS	PO BOX 240425	MILWAUKEE	WI	53224	800-255-9020		0.00	Y			
2023 TK CONSTRUCTORS	2224 N. CAMMACK ST	MUNCIE	IN	47304			0.00	Y		M	
2050 TNT ELECTRONICS	PO BX 198	LOSANTVILLE	IN	47354	765-964-3753		0.00	Y			
1940 TODD ST JOHN							0.00				
843 TOKIOMARINE HCC	1700 OPDYKE COURT	AUBURN HILLS	MI	48326	800-225-6561		0.00	Y			
2051 TOM CHERRY MUFFLERS	321 W. 8TH ST.	MUNCIE	IN	47302	765-289-2211		0.00	Y			
819 TOM HURLEY	300 N ASPEN LN	MUNCIE	IN	47304			0.00	Y			
1315 TONY MORGAN	8221 W JACKSON ST	MUNCIE	IN	47304			0.00				
2024 TOTALLY PROMOTIONAL.COM	128 W MARKET ST	CELINA	OH	45822	419-586-9457		0.00				
2034 TOWNSEND EQUIPMENT DIVISION	8713 W. SMITH ST	YORKTOWN	IN	47396	800-343-3305		0.00	Y			
2000 TRAFFIC SAFETY STORE	PO BOX 1449	WEST CHESTER	PA	19380	800-429-9030		0.00				
2053 TRAYNOR & ASSOCIATES, INC	6750 EAST 75th ST	INDIANAPOLIS	IN	46250			0.00	Y			
2004 TRI-COUNTY BUILDERS SUP.	P.O. BOX 368	YORKTOWN,	IN	47396			0.00	Y			
20334 TRUCK PRO EQUIPMENT SALES, INC	8542 WEST US 36	MIDDLETOWN	IN	47356			0.00	Y		M	
2005 TT MAINTENANCE AND CONTRACTING, INC.	16947 MANCHESTER ST	MOORES HILL	IN	47032	812-744-2723		0.00	Y		M	
2112 U.S. DEPT. OF TREASURY	INTERNAL REVENUE SERVICE	OGDEN	UT	84201-0039	800-829-0115		0.00				
2113 U.S. POST OFFICE							568.40	Y			
2119 ULINE	P.O. BOX 88741	CHICAGO	IL	60680-1741	800-295-5510		0.00	Y			
2103 UMBAUGH	8365 KEYSTONE CROSSING SUITE 300	INDIANAPOLIS,	IN	46240-2687	317-465-1500		0.00	Y		M	
2118 UNDERWATER SERVICE	1623 W JACKSON ST	MUNCIE	IN	47303	765-288-8144		319.68	Y			
2116 UNITED RENTALS	P.O. BOX 100711	ATLANTA	IN	30384-0711	317-375-1483		0.00				
2107 UNITED VETERANS COUNCIL OF	DC C/O AMERICAN LEGION #387 101 N. SYCAMORE	GASTON	IN	47342			0.00				
2111 UNITROL	1108 RAYMOND WAY	ANAHEIM	CA	92801	714-871-3336		0.00	Y			

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
2105 UPS STORE	4319 W CLARA LANE	MUNCIE	IN	47304	765-284-2844		0.00	Y			
2114 US ARCHITECTS	9200 W. SMITH ST	YORKTOWN	IN	47396	765-405-1216		0.00	Y		M	
2106 US HEALTHWORKS MED GRP	P O BOX 404480	ATLANTA	GA	30384-4480	614-552-2241		149.00	Y			
2109 US SPECIALTY INSURANCE COMPANY	13403 NORTHWEST FREEWAY	HOUSTON	TX	77040			0.00	Y			
2102 US UNIFORM & SUPPLY	815 N DELAWARE ST	INDIANAPOLIS	IN	46204	317-822-8166		0.00	Y			
2117 USI INSURANCE SERVICE, LLC	302 E JACKSON ST	MUNCIE	IN	47307-0279	765-372-5350		0.00	Y			
2110 UTILITY SUPPLY COMPANY	6310 SOUTH HARDING STREET	INDIANAPOLIS	IN	46217			10360.31	Y			
2206 VAN METER & ASSOCIATES, INC.	P.O. BOX 21313	COLUMBUS	OH	43221	800-331-8025		0.00				
2205 VANDENBOOM, MARK	CO/ DICK VANDENBOOM 2100 BENTON RD	MUNCIE	IN	47304	765-288-5855		0.00	Y		M	
2222 VANGUARD INDUSTRIES EAST, INC,	1172 AZALEA GARDEN	NORFOLK	VA	23502	800-221-1264		0.00	Y			
916 VANTAGEPOINT TRANSFER AGENTS 306654	P.O. Box 64553	BALTIMORE	MD	21264-4553	800-326-7272		0.00	Y			
2223 VECTREN ENERGY DELIVERY	P.O. BOX 6248	INDIANAPOLIS,	IN	46206-6248			148.62	Y			
2209 VENTPROP	PO BOX 71	VERNONIA	OR	97064	503-475-4378		0.00	Y			
2207 VERIDUS	6280 N. SHADELAND AVE SUITE A	INDIANAPOLIS	IN	46220			18005.00	Y		M	
2201 VERIZON WIRELESS	P.O. BOX 25505	LEHIGH VALLEY	PA	18002-5505			0.00	Y			
2208 VERMEER OF INDIANA, INC	13402 BRITTON PARK RD	FISHERS	IN	46038	317-842-1040		0.00	Y			
2203 VERSATILE METAL WORKS	PO BOX 2487	MUNCIE	IN	47307	765-288-8960		0.00				
2224 VIBCO INC.	75 STILSON RD	WYOMING	RI	02898	800-633-0032		0.00	Y			
2200 VICTORY HONDA	4901 W. MCGALLIARD RD	MUNCIE	IN	47304	765-282-5955		0.00	Y			
2202 VISION PROPERTY MGMT	16 BERRYHILL RD SUITE 200	COLUMBIA	SC	29202			0.00	Y		M	
2225 VOSS SIGNS	PO BOX 553	MANLIUS	NY	13104-0553	800-473-0698		0.00	Y			
2328 W. HARE & SONS							0.00				
420 W.S. DARLEY & CO.	325 SPRING LAKE DR.	ITASCA	IL	60143	800-323-0244		0.00	Y			
2332 W.W. WILLIAMS LLC	PO BOX 772022	DETROIT	MI	48277-2022	800-315-6286		0.00	Y			
2331 WALLEN, JIM	9308 W. SMITH ST	YORKTOWN	IN	47396	765-759-7817		0.00	Y		M	
2302 WARNER SUPPLY INC.	P.O. BOX 2788 709 W. NINTH ST	MUNCIE,	IN	47302	765-289-7747		0.00	Y			
514 WARREN K. &/OR KATHRYN P ESTES	5809 W RIVER RD	MUNCIE	IN	47304			0.00	Y		S	

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2306 WASSON NURSERY	1000 W. CHESTNUT	UNION CITY	IN	47304			47.70	Y	
2313 WATER ENVIRONMENT FED.	PO BOX 38008	BALTIMORE	MY	21297-8008	800-666-0206		0.00	Y	
2319 WATER MANAGEMENT SPECIALIST	1596 S. COLLAGE RD.	MASON	MI	48854-9712			0.00	Y	
2323 WATSON'S EXCAVATING, INC	3179 N 300 WEST	ANDERSON	IN	46011			0.00	Y	M
2315 WAYMIRE GROUP, THE	820 CHADWICK ST	INDIANAPOLIS	IN	46225	317-634-4824		0.00	Y	
2322 WAYNE PRODUCTS	5005 SPEEDWAY DR	FT. WAYNE	IN	46825	800-589-8615		450.68	Y	
2309 WEARFIGHTER	PO BOX 240023	MILWAUKEE	WI	53224	800-255-9020		0.00		
2304 WEBB EFFECTS LLC	951 ATIR LN	GREENFIELD	IN	46140			0.00		
2318 WEBER OFFICE EQUIPMENT	1001 W. RIGGIN ROAD	MUNCIE,	IN	47303			0.00	Y	
2301 WELLNESSWORKS	36 SOUTH 9TH STREET	RICHMOND	IN	47374	765-966-7531		0.00		
2312 WHITESELL, JEFF							0.00		
2310 WIESE USA	P.O. BOX 60106	ST LOUIS	MO	63160	765-281-0500		0.00		
2311 WILEY WATER SYSTEMS	7752 E SR 32	UNION CITY	IN	47390	765-964-3753		0.00	Y	
2303 WILLCO WHOLESALE DIST., INC.	1601 W. 8TH ST	MUNCIE	IN	47302	765-289-6606		0.00		
1118 WILLIAM KOGER	6700 W CR 200 S	YORKTOWN	IN	47396	765-748-3536		0.00	Y	M
2308 WILO-EMU USA LLC	86 GENESIS PARKWAY	THOMASVILLE	GA	31792			0.00	Y	
2317 WILSON ENTERPRISES	4201 US 35 SOUTH	MUNCIE	IN	47302	765-744-9888		0.00		
2337 WILSON, BILL	2601 S PROCTOR RD	MUNCIE	IN	47302			455.00	Y	
2300 WINTER EQUIPMENT COMPANY	1900 JOSEPH LLOYD PARKWAY	WILLOUGHBY	OH	44094	800-294-6837		0.00	Y	
2314 WIRELESS COMM.,L.L.C.	PO BOX 483	MUNCIE	IN	47308	765-741-9191		0.00	Y	
2355 WISE, DUANE	910 W CROMER AVE	MUNCIE	IN	47303			0.00	Y	S
2324 WITMER PUBLIC SAFETY GROUP, INC	104 INDEPENDENCE WAY	COASTVILLE	PA				387.90	Y	
2350 WLBC	800 E. 29TH ST	MUNCIE	IN	47302	765-288-4403		0.00	Y	
2335 WORKWEAR EXPRESS	516 W MCGALLIARD RD	MUNCIE	IN	47303			0.00		
2316 WULFF, JEFF							0.00		
2400 XYLEM DEWATERING SOLUTIONS, INC	28611 NETWORK PLAZA	CHICAGO	IL	60673-1286	937-767-7241		0.00	Y	
2401 XYLEM WATER SOLUTIONS U.S.A., INC.	26717 NETWORK PLACE	CHICAGO	IL	60673-1267			0.00		
2504 YARDBERRY	9940 S 1000 W	ANDERSON	IN	46017	765-378-5783		400.00		
2516 YHS PUBLICATIONS	1100 S TIGER DR	YORKTOWN	IN	47396			0.00		
2512 YMCA	500 S. MULBERRY ST	MUNCIE	IN	47305	765-759-8960		0.00	Y	

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2505 YORKTOWN CHAMBER COMMERCE	PATTI DECKER PO BOX 222	YORKTOWN	IN	47396			0.00	Y			
2515 YORKTOWN FIRE DEPARTMENT	8905 W. SMITH ST	YORKTOWN	IN	47396			0.00				
2514 YORKTOWN FOOTBALL BOOSTERS	1100 S TIGER DR	YORKTOWN	IN	47396			0.00				
2507 YORKTOWN HIGH SCHOOL	1100 S. TIGER DR	YORKTOWN	IN	47396	765-759-2557		0.00				
2510 YORKTOWN JAA	PO BOX 18	YORKTOWN	IN	47396			0.00				
2511 YORKTOWN MIDDLE SCHOOL							0.00				
2500 YORKTOWN MUNICIPAL UTILITIES	P.O. BOX 518	YORKTOWN	IN	47396			0.00				
2506 YORKTOWN PAYROLL, TOWN OF	9800 W. SMITH ST.	YORKTOWN,	IN	47396			101492.64				
2501 YORKTOWN SEWAGE	9800 W. SMITH ST	YORKTOWN,	IN	47396			22300.00				
2517 YORKTOWN VOLUNTEER FIRE ASSOCIATION							0.00				
2502 YORKTOWN WATER WORKS	9800 W. SMITH ST	YORKTOWN	IN	47396			17596.00				
2513 YORKTOWN WRESTLING CLUB	C/O TRENT MCCORMICK 1100 S. TIGER DR.	YORKTOWN	IN	47396	765-759-2550		0.00				
2508 YORKTOWN, TOWN OF							926.47				
2503 YOUNG'S TITLE & ABSTRACT	3100 N. OAKWOOD	MUNCIE	IN	47304	765-288-1566		0.00	Y		M	
2525 YSI INCORPORATED	P.O. BOX 640373	CINCINNATI	OH	47264-0373	937-767-7241		0.00	Y			
*** GRAND TOTAL ***							455433.64				