Date: 06/06/14 01:59:48 PM
VENDORS.FRX

Vendor Report

All Records

From 05/19/14 Thru 06/16/14

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				
135	A & L GREAT LAKES LABORATORIES, INC	3505 CONESTOGA DR.	FT. WAYNE	IN	46808-4414	260-483-4759		0.00				
198	A RENTAL SERVICE CO.	2520 S. MADISON ST.	MUNCIE,	IN	47302			0.00				
168	A-1 GRAPHICS	2500 W. 7TH ST	MUNCIE	IN	47302	765-289-1851		0.00				
203	A.E. BOYCE CO., INC.	9401 INNOVATION DR. SUITE 400 P.O. BOX 669	DALEVILLE	IN	47334	800-382-8702		0.00				
119	ABC ELEVATORS, INC	PO BOX 17902	INDIANAPOLIS	IN	46217	317-535-0673		0.00				
145	ACCURATE STRIPING	PO BOX 35	YORKTOWN	IN	47396-0035	-765-6000		0.00		M		
189	ACE SIGN SYSTEMS INC	3621 ROYERTON RD.	MUNCIE	IN	47304	765-288-1000		0.00				
114	ADVANCE AUTO PARTS	PO BOX 742063	ATLANTA	GA	30374-2063	765-284-1993		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				
151	ADVANCED COMMERCIAL ROOFING	1924 N. ELM ST	MUNCIE	IN	47304	765-281-6495		0.00	Y	M		
111	ADVANCED SIGNS & GRAPHICS	3939 E. MCGALLIARD RD.	MUNCIE	IN	47303	765-284-8360		0.00				
123	AEP/INDIANA MICHIGAN POWER	P.O. BOX 24407	CANTON	OH	44701-4407			15548.04				
117	AFLAC	1932 WYNNTON ROAD	COLUMBUS,	GA	31999-7000			849.75				
100	AFTCO MFG.	9801 W. JACKSON ST.	YORKTOWN	IN	47396	765-759-5161		0.00				
127	AGBEST	P.O. BOX 392	MUNCIE	IN	47308	765-288-5001		0.00				
128	AGRO CHEM, INC	2045 S WABASH STREET	WABASH	IN	46992	800-686-5680		0.00				
120	AIR PARK DOOR, INC.	321 W. ONTARIO DR	MUNCIE	IN	47303	765-741-3667		0.00				
121	ALBANY, TOWN OF	212 E. STATE ST. CLERK-TREASURER	ALBANY,	IN	47320			0.00				
108	ALCOPRO, INC	PO BOX 10954	KNOXVILLE	TN	37939	865-525-4900		0.00				
138	ALEXANDER, CHIP	116 N WALNUT ST	MUNCIE	IN	47308	765-289-2268		0.00				
146	ALL AMERICAN DOOR	520 S. NICHOLS AVE SUITE Q	MUNCIE	IN	47303	765-284-0386		0.00				
144	ALL-PHASE	ELECTRIC SUPPLY CO. 320 WEST WILLARD STREET	MUNCIE	IN	47302	765-282-2259		0.00				
187	ALLEN, STEVEN	1910 W. ROYALE DR.	MUNCIE	IN	47304	765-289-0111		0.00				
125	ALLIANCE OF IND RURAL WATER	P.O. BOX 789	FRANKLIN	IN	46131	317-736-6676		0.00				
126	ALLIED WHOLESALE ELECTRICAL	710 JACKSON ST	ANDERSON	IN	46016	765-643-1004		0.00				

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113	ALPHA WATER CONDITIONING	765 LIBERTY LANE	WEST CARROLLTON	OH	45449	866-677-2574		0.00				
136	ALPHA-LIBERTY COMPANY INC.	P.O. BOX	WEST CHESTER	OH	45071-0276	513-777-1525		0.00				
150	ALRO STEEL CORP.	24876 NETWORK PLACE	CHICAGO	IL	60673-1248	765-282-5335		0.00	Y			
131	ALT & WITZIG ENGINEERING, INC.	4105 WEST 99TH ST	CARMEL	IN	46032	317-875-7000		0.00		M		
130	AMERI-TURF	4238 E. CR. 100 S	ANDERSON	IN	46017			0.00				
188	AMERICAN PEST PROFESSIONAL	600 E. CENTENNIAL P.O. BOX 1288	MUNCIE	IN	47308	765-288-7779		0.00				
106	AMERICAN UNITED LIFE INS. CO.	ONE AMERICAN SQUARE P.O. BOX 368	INDIANAPOLIS,	IN	46206-0368	800-553-5318		1207.15				
140	AMERICAN CHEVROLET	6580 HOMETOWN BLVD	MUNCIE	IN	47304	765-289-1801		0.00				
161	AMERICAN ELECTRIC POWER	1 AEP WAY ATTN: REGINA CARDWELL	HURRICANE	WV	25526			4109.63				
129	AMERICAN LEGAL PUBLISHING	432 WALNUT ST. SUITE 1200	CINCINNATI	OH	45202-3907			0.00		M		
186	AMERICAN LEGION POST 321		YORKTOWN	IN	47396			0.00				
110	AMERICAN PLAYGROUND	505 EAST 31ST STREET	ANDERSON	IN	46016			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				
122	AMERICAN UNITED APPRAISAL CO.,	211 S. WALNUT STREET	MUNCIE	IN	47305-2803	765-288-8493		0.00		M		
118	AMK SERVICES, LLC	9291 CROUSE WILLISON RD	JOHNSTOWN	OH	43031	740-966-3178		0.00				
104	AMS ENTERTAINMENT-INDIANA	401 S. HIGH ST. PO BOX 842	MUNCIE	IN	47308	765-288-3548		0.00				
102	ANDERSON INSTRUMENT SER.	P.O. BOX 560	CLOVERDALE,	IN	46120-0591			0.00				
103	ANDERSON RENT-ALL	5105 S. MADISON AVE	ANDERSON	IN	46013	765-284-9928		0.00				
163	ANIMAL MEDICAL CENTER	7901 W.. KILGORE	YORKTOWN	IN	47396	765-759-2206		0.00				
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		293.16				
159	APPARATUS SERVICE	5546 EMLWOOD CT	INDIANAPOLIS	IN	46203	317-786-2491		0.00				
199	AQUA SYSTEMS	7785 E HWY 36	AVON	IN	46123	800-447-5582		0.00				
107	ARACHNID DISC GOLF TARGETS	4446 W. ST RD. 16	DENVER	IN	46926	765-469-4497		0.00				
149	ARF	ANIMAL RESCUE FUND 1209 W. RIGGIN RD	MUNCIE	IN	47303	-215-3026		0.00		M		

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112	ARMSTRONG REBUILDING	15609 W. RIVER VALLEY RD	ANDERSON	IN	46012-9301			0.00		M		
116	ASHBROOK SIMON-HARTLEY	OPERATIONS, LP PO BOX 974343	HOUSTON	TX	75397-4343	281-449-0322		0.00				
178	ASHTON LAND SURVEYORS	325 W. WASHINGTON ST.	MUNCIE	IN	47305	765-282-5594		0.00	Y	M		
133	ASPEN DENTAL MUNCIE	1825 W MCGALLIARD RD	MUNCIE	IN	47304	765-282-2700		0.00				
162	ASSET MANAGEMENT	1200 S. TILLOTSON AVE OVERPASS SUITE 6	MUNCIE	IN	47304	765-281-9000		455.00	Y	M		
164	ASSOCIATION OF INDIANA PROSECUTING ATTORNEYS							66.00				
152	ASSURED PROPERTY MGMT	9013 W JACKSON ST	MUNCIE	IN	47304	765-759-6914		272.00	Y	M		
115	AT&T	P.O. BOX 5080	CAROL STREAM	IL	60197-5080			525.09				
155	ATTN:CLAIM 150147/STEVE AFTON	US SPECIALTY INSURANCE COMPANY 1700 OPDYKE COURT	AUBURN HILLS	MI	48326	248-371-3064		0.00				
147	AUTOMATIC IRRIGATION SUPPLY	116 SHADOWLAWN DR.	FISHERS	IN	46038-2431	800-842-3911		0.00	Y			
101	AUTOMOTIVE WEST INC.	3816 WEST KILGORE	MUNCIE	IN	47304	765-288-4471		0.00				
165	AUTUMN ACRES	2800 S. ANDREWS RD LOT # 44	YORKTOWN	IN	47396			0.00				
204	B & B SANDBLASTING	PO BOX 121	YORKTOWN	IN	47396	765-287-0198		0.00		M		
224	B L ANDERSON COMPANY, INC.	4801 TAZER DR.	LAFAYETTE	IN	47905	765-463-1518		0.00				
208	BACKYARD BROADCASTING	INDIANA SABRECOM, INC. 800 E 29TH ST	MUNCIE	IN	47302			0.00				
207	BAKER, JOSH							0.00				
225	BALL STATE POLICE	200 N. MCKINLEY	MUNCIE	IN	47306			0.00				
250	BALL STATE UNIVERSITY POLICE	2000 W. UNIVERSITY	MUNCIE	IN	47303			0.00				
251	BANE EQUIPMENT	HEARTLAND/NEW HOLLAND 5729 W SR 38	PENDLETON	IN	46064	888-776-1991		0.00				
269	BANK OF NEW YORK MELLON	P.O. BOX 19445A	NEWARK	NJ	07195-0445			5320.00				
241	BARCO MUNICIPAL PRODUCTS	PO BOX 45507	OMAHA	NE	68145	800-228-2703		0.00				
234	BARCO PRODUCTS COMPANY	11 N. BATAVIA AVE	BATAVIA	IL	60510	630-879-0084		0.00				
237	BARNARD, BLAKE							0.00				
209	BARNES & THORNBURG	11 SOUTH MERIDIAN STREET	INDIANAPOLIS,	IN	46204			0.00		M		
216	BASKIN ROBBINS	BOB WALSH 3308 N. WHEELING AVE	MUNCIE	IN	47304	765-289-9969		0.00				

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247	BATTERY XPRESS	9001 SMITH ST. PO BOX 63	YORKTOWN	IN	47396	-759-2288		0.00				
231	BBC PUMP AND EQUIPMENT CO INC	PO BOX 22098	INDIANAPOLIS	IN	46222			0.00				
214	BEECH GROVE CEMETERY	1400 W. KILGORE AVE	MUNCIE	IN	47396			0.00				
236	BEST WAY DISPOSAL	PO BOX 4040	KALAMAZOO	MI	49003-4040	800-745-5714		0.00		M		
220	BEUMER CONSULTING	P.O. BOX 219	FARMLAND	IN	47340	765-468-7409		0.00		M		
213	BGR, INC.	3601 EAST WILSON RD	MUNCIE	IN	47303	765-744-1910		0.00				
202	BILL GADDIS	CHRYSLER DODGE JEEP, INC. 1717 WHEELING AVE	MUNCIE	IN	47303	765-289-2361		0.00				
229	BIOCHEM, INC	P O BOX 5312	EVANSVILLE	IN	47716			0.00				
223	BIS	1350 NE 56TH STREET-SUITE 300	FORT LAUDERDALE	FL	33334	954-493-7377		0.00		M		
226	BLUE GRASS FARMS OF INDIANA	1915 W 53RD ST	ANDERSON	IN	46013	800-346-0272		0.00				
252	BLUEGRASS FARMS, INC	1915 W 53RD ST.	ANDERSON	IN	46013	765-649-1012		0.00				
215	BOBCAT OF ANDERSON	2075 E CR 67	ANDERSON	IN	46017	765-643-5119		0.00				
249	BOBCAT PROPERTIES LLC	520 S NICHOLS SUITE G	MUNCIE	IN	47303			0.00	Y	M		
289	BOOMTOWN FIREWORKS	P.O. BOX 333	SELMA	IN	47383	765-744-8323		4500.00				
288	BOONE, DAVE							0.00				
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		M		
217	BOY SCOUTS TRP #69	C/O MIKE REITER 8209 W. CORNBREAD RD	YORKTOWN	IN	47396			0.00				
290	BRENNTAG MID SOUTH	3796 RELIABLE PKWY	CHICAGO	IL	60686-0037			0.00				
230	BRITTON, ROGER							0.00				
210	BROWN EQUIPMENT CO., INC.	PO BOX 9799	FORT WAYNE	IN	46899-9799	260-747-2312		0.00				
222	BRUCE BRIGHT	1301 S CR 625 E	SELMA	IN	47383			0.00				
221	BSU POLITICAL SCIENCE DEPT.	DEPT. OF POLITICAL SCIENCE BALL STATE UNIVERSITY	MUNCIE	IN	47306	765-285-8780		0.00				
200	BUCK CREEK IN BLOOM	JULIE VANCE 8905 W. ADALINE ST.	YORKTOWN	IN	47396	765-759-8777		0.00				
227	BUCKEYE POWER SALES CO. INC	1229 INDY PLACE	INDIANAPOLIS	IN	46214	800-632-0339		0.00				
201	BUILDING PERMITS LAW BUILLETIN	EDM PUBLISHERS.COM PO BOX 2423	DUXBURY	MA	02331			0.00				
218	BULLOCK HEATING & COOLING	120 S. BROADWAY	ALBANY	IN	47320	765-284-7720		0.00				

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279	BURGESS, DARRYL	6189 RUCKER RD	INDIANAPOLIS	IN	46220			0.00				
206	BURTON BROTHERS AMUSEMENTS	P.O. BOX 110	SHIRLEY	IN	47394	765-785-6330		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				
906	C/O LARRY LEE, ISCA CONVENTION	LEBANAON STREET DEPT. 1301 LAFAYETTE AVE	LEBANON	IN	46052	765-482-8870		0.00				
316	CALDWELL, TIM							0.00				
354	CALVIN, CAROLYN	880 W FUSON RD	MUNCIE	IN	47302			0.00				
314	CAMMACK LLC - DICK HOWE	13150 W CR 300 N	YORKTOWN	IN	47396	765-759-6145		0.00				
320	CANTANZARITE, MIKE							0.00				
303	CAPITAL ONE PUBLIC FUNDING, LLC	275 BROADHOLLOW RD 4TH FLOOR	MELVILLE	NY	11747	631-531-2917		64860.00				
310	CARGILL, INCORPORATED	PO BOX 415927	BOSTON	MA	02241-5927			0.00				
308	CARQUEST AUTO PARTS	701 W 8TH STREET	MUNCIE	IN	47302			0.00				
309	CARVER CONSTRUCTION	10005 W. BETHEL	GASTON	IN	47342			0.00	Y	M		
321	CDW-G	75 REMITTANCE DR. SUITE 1515	CHICAGO	IL	60675-1515	312-705-9399		0.00				
315	CENTRAL OXYGEN	4501 W . WILLIAMSBURG BLVD	MUNCIE	IN	47304	765-284-6404		0.00				
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				
324	CHAMPION AWARDS & TROPHIES	CAT SPORTS 1020 S. TILLOTSON AVE.	MUNCIE	IN	47304			0.00				
377	CHARLES, AARON	6373 RUCKER RD	INDIANAPOLIS	IN	46220	317-965-7404		0.00				
342	CHASE	P.O. BOX 9001871	LOUISVILLE	KY	40290			0.00				
313	CHC WELLNESS	5440 NORTH CUMBERLAND AVE SUITE 225	CHICAGO	IL	60656			0.00				
328	CHEMSCAPE INC.	PO BOX 34 321 SOUTH JEFFERSON	MONTPELIER	IN	47359	866-472-7702		0.00				
311	CHESTERFIELD, TOWN OF	P.O. BOX 95 % CLERK-TREAS	CHESTERFIELD,	IN	46017			0.00				
329	CHILD FIRST FINDING WORDS INDIANA	904-B W 3RD ST	MARION	IN	46952	765-668-8082		0.00	Y			

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323	CHRIS MULLETT'S DESIGNS	808 W. WAID AVE	MUNCIE	IN	47303	765-748-5505		0.00				
341	CIOA	3034 E 100 S	TIPTON	IN	46072			0.00				
331	CITADEL BROADCASTING COMPANY	WLTI-AM/WMDH-FM PO BOX 690	NEW CASTLE	IN	47362	765-529-2600		0.00				
333	CLARK TRUCK EQUIPMENT, INC	105 W. 580 N	CRAWFORDSVILLE	IN	47933	765-362-4101		0.00	Y			
334	CLEAN-CUT LAWN & LANDSCAPE	7415 W. JACKSON ST	MUNCIE	IN	47304			0.00		M		
337	CLEMENS, STEPHEN	4951 W CR 400 S	MUNCIE	IN	47302			0.00				
317	CLERK OF THE COURTS	ANNUAL FEES ROOM 217 STATEHOUSE	INDIANAPOLIS,	IN	46204-2795			0.00				
327	CLEVENGER, GARY							0.00				
322	COFFIN, LISA							0.00				
338	COLONIAL CREST	405 S MORRISON	MUNCIE	IN	47304	765-289-0565		0.00		M		
343	COMCAST BUSINESS	PO BOX 37601	PHILADELPHIA	PA	19101-0601			1116.09				
319	COMCAST CABLE	PO BOX 3005	SOUTHEASTERN	PA	19398-3005	180-0CO-MCAS		683.85				
302	COMMERCIAL LIGHTING	PO BOX 270651	TAMPA	FL	33688	866-935-0192		0.00				
312	COMMONWEALTH BIOMONITORING, IN	8061 WINDHAM LAKE DRIVE	INDIANAPOLIS	IN	46214	317-297-7713		0.00				
339	COMMUNICATIONS NETWORK	P.O. BOX 827	MUNCIE	IN	47308-0827			0.00				
344	COMPLETE TECH SOLUTIONS	1208 W. WHITE RIVER BLVD STE 107	MUNCIE	IN	47303			0.00		M		
366	COOK & SONS	1826 S MAIN ST	AKRON	OH	44301	330-773-3351		0.00		M		
304	COOPER TIRE	1111 S. TILLOTSON	MUNCIE,	IN	47304			0.00				
305	CROWE HORWATH LLP	PO BOX 145415	CINCINNATI	OH	45250-9791	317-569-8989		0.00		M		
306	CRYSTAL GLASS, INC.	PO BOX 924	MUNCIE	IN	47308	765-284-3341		0.00				
379	CULLIGAN OF NEW CASTLE	1104 S STATE STREET	WASECA	MN	56093-3145			0.00				
325	CULY CONTRACTING, INC.	5 INDUSTRIAL PARK DRIVE PO BOX 29	WINCHESTER	IN	47394	765-584-8509		0.00		M		
318	CUSTOMIZED POWER SERVICES	P.O. BOX 516	ZANESVILLE,	IN	46799-0516			0.00				
340	CUTTING EDGE FENCE	1050 EAST CR 500 SOUTH	MUNCIE	IN	47302			0.00		M		
466	DADSON COLLISION CENTRE	2050 W. ENTERPRISE AVE.	MUNCIE	IN	47304	765-286-5998		0.00				
415	DAGUE BUILDERS' SUPPLIES	400 KIRBY AVENUE	MUNCIE,	IN	47302	765-288-9974		0.00				
403	DALEVILLE POLICE DEPT.	8019 S WALNUT ST P.O. BOX 567	DALEVILLE	IN	47334			0.00				

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1616	DANIEL PRATER	6613 W JACKSON	MUNCIE	IN	47304			272.00				
1320	DANNY & SUSAN MCNEAL	612 RED OAK CT	FLINT	MI	48506	260-519-1052		0.00				
416	DATA SUPPLY CO., INC	P.O. BOX 261338	ENCINO	CA	91426	800-726-5883		0.00				
465	DAUGHERTY, MIKE							0.00				
409	DAVIS EXCAVATING INC.	3195 E 450 N	ANDERSON	IN	46012			0.00		M		
563	DE ANDA, REBECCA							0.00				
421	DEFUR VORAN LLP	400 S. WALNUT SUITE 200	MUNCIE	IN	47305	765-288-3651		0.00	Y	M		
417	DELAWARE COUNTY AUDITOR	ATTENTION DONNA 100 W MAIN ST	MUNCIE	IN	47305			0.00				
411	DELAWARE COUNTY CLERK	PO Box 1089	Muncie,	IN	47308			165.00				
412	DELAWARE COUNTY COMMISSIONER	100 W. MAIN ST.	MUNCIE	IN	47303			0.00				
433	DELAWARE COUNTY ENGINEERING OFFICE	ATTN: ANGIE MOYER 7700 E. JACKSON	MUNCIE	IN	47302			0.00				
429	DELAWARE COUNTY HEALTH DEPT	100 W. MAIN ST ROOM 207	MUNCIE	IN	47305	765-747-7721		0.00				
408	DELAWARE COUNTY RECORDER	P.O. BOX 1008	MUNCIE,	IN	47308			0.00				
440	DELAWARE COUNTY REGIONAL	WASTEWATER DISTRICT 100 WEST MAIN ST	MUNCIE	IN	47305	765-284-6370		0.00				
402	DELAWARE COUNTY SHERIFF	CONTINUING ED FUND 100 W WASHINGTON ST	MUNCIE	IN	47305			0.00				
400	DELAWARE COUNTY TREASURER	100 W. MAIN ST.	MUNCIE,	IN	47305			5250.80				
452	DELAWARE GUTTERING	6304 W. HARPER DR.	YORKTOWN	IN	47396			0.00				
439	DELAWARE WOOD PRODUCTS LLC	2699 W CORNBREAD RD.	MUNCIE	IN	47302	765-284-9541		0.00				
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				
419	DELUXE BUSINESS FORMS	P.O. BOX 742572	CINCINNATI,	OH	45274-2572			118.95				
477	DEPT OF HOMELAND SECURITY	BOILER & PRESSURE VALVE SAFETY DIVISION	INDIANAPOLIS	IN	46204	317-232-1921		0.00				

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		302 W. WASHINGTON ST -246										
414	DEUTSCHE BANK	6810 CRUMPLER BLVD., SUITE 100	OLIVE BRANCH	MS	38654	662-890-3789		0.00				
406	DIAMONDBACK TACTICAL	23040 N. 11TH AVE, BLDG 1	PHOENIX	AZ	85027	800-735-7030		0.00				
557	DICKERSON, ROBERT							0.00				
480	DICKEY, BRUCE	9500 n WHEELING LOT 47	MUNCIE	IN	47304	765-216-6482		0.00	Y	M		
425	DIDDLE STYX	GEORGE ROSINSKI 1159 PARKHURST NW	GRAND RAPIDS	MI	49504	616-334-7914		0.00		M		
431	DIEBOLD	P.O. BOX 643543	PITTSBURGH	PA	15264-3543	303-490-3670		0.00				
422	DIETRICK APPRAISAL SERVICES	2804 DAYSON DR.	ANDERSON	IN	46013			0.00		M		
401	DIRECT DRIVES & CONTROLS, INC	2485 NORTH BATAVIA ST	ORANGE	CA	92865	800-428-9347		0.00				
427	DISCOUNT POWER EQUIPMENT	2650 E. STATE ROAD 236	ANDERSON	IN	46017	765-642-0040		0.00				
443	DOMAIN REGISTRY OF AMERICA	2316 DELAWARE AVE #266	BUFFALO	NY	14216287			0.00				
456	DON HARMAN COMPANY	8811 WEST ADALINE STREET	YORKTOWN	IN	47396	765-759-5258		0.00		M		
404	DONAHUE GAS, INC.	2710 S. HOYT AVE	MUNCIE	IN	47302	765-282-4433		0.00				
588	DR. EWALT SECT./TREASURER	113 MCREARY HALL 521 LANCASTER AVE.	RICHMOND	KY	40475			0.00				
445	DRAGOO AUCTION AND REALTY	9400 W CR 925 W	ALEXANDRIA	IN	46001	765-748-6022		0.00				
488	DSE SERVICES	14611 COMMERCE	DALEVILLE	IN	46017	765-387-0177		0.00				
444	DT HOMES	2224 N CAMMACK ST	MUNCIE	IN	47304			0.00				
457	DUGAN FISHER SIGNS	143 EDGEWATER DR	NOBLESVILLE	IN	46062	765-288-1851		0.00				
426	DUNCAN SUPPLY	P.O. BOX 441280	INDIANAPOLIS	IN	46244			0.00				
450	DUNE TEMPORARY TATTOOS, INC	1770 FARRELL AVE	CLEARWATER	FL	33756-1217	727-518-0615		0.00				
405	DUNKIRK POLICE	131 S MAIN ST	DUNKIRK	IN	47336	765-768-6565		0.00				
407	DUNN E-Z	5900 W KILGORE AVE.	MUNCIE,	IN	47307-0038			0.00				
424	DWYER INSTRUMENTS, INC.	PO BOX 373 102 HIGHWAY 212	MICHIGAN CITY	IN	46361-0373	219-879-8868		0.00				
500	E & B PAVING	286 WEST 300 NORTH	ANDERSON,	IN	46012			0.00				
569	E.F. JOHNSON COMPANY	PO BOX 202988	DALLAS	TX	75320-2988	800-328-3911		0.00				
560	EATON POLICE DEPT	P.O. BOX 556	EATON	IN	47338			0.00				
507	EATON, TOWN OF	% CLERK-TREAS P.O. BOX 218	EATON,	IN	47338-0218			0.00				
515	EGOV	ONE JACKSON SQUARE 233 S. MCCREA ST., SUITE 600	INDIANAPOLIS	IN	46225	877-634-EGOV		0.00		M		

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511	eKEEPER SYSTEMS INC	PO BOX 3294	MUNCIE	IN	47307	866-353-3737		0.00				
1926	ELEMENT MATERIALS TECH	P O BOX 7048 GROUP 3	INDIANAPOLIS	IN	46207-7048			0.00	Y	M		
553	ELLISON, SARA							0.00				
517	ELM RIDGE FUNERAL HOME	4600 W. KILGORE AVE	MUNCIE	IN	47304	765-288-5061		0.00				
510	EMBROIDME	3300 N. EVERBROOK LN	MUNCIE	IN	47304	765-281-8870		0.00				
502	EMERGENCY RADIO SERVICE	4515 S. HIGH SCHOOL RD	INDIANAPOLIS	IN	46241	317-821-0422		0.00				
504	EMERGENCY SERVICES MARKETING CORP	PO BOX 93	DEWITT	NY	13214-0093	315-701-1372		0.00				
508	ENGINE PARTS UNLIMITED, INC.	6 KIRTLAND COURT	YALESVILLE	CT	06492	203-265-7871		0.00				
505	ENVIRONMENTAL CONSTRUCTION INC	13150 W CR 300 N	YORKTOWN	IN	47396			0.00		M		
509	ENVIRONMENTAL LABS	635 GREEN RD. P.O. BOX 968	MADISON	IN	47205			0.00				
503	ENVIRONMENTAL MNGT	P.O. BOX 126 105 W. SHERMAN ST.	LYNN	IN	47355	800-729-0196		0.00				
512	ENVIRONMENTAL RESOURCE ASSOC.	16341 TABLE MOUNTAIN PARKWAY	GOLDEN	CO	80403	800-372-0122		0.00		M		
518	ERS WIRELESS COMMUNICATIONS	P.O. BOX 711097	CINCINNATI	OH	45271-1097	260-894-4145		0.00				
501	EVERETT J. PRESCOTT INC.	P.O. BOX 350002	BOSTON,	MA	02241-0502			0.00				
608	FARM PLAN	P.O. BOX 4450	CAROL STREAM	IL	60197-4450			0.00				
602	FASTENAL CO.	P.O. BOX 978	WINONA,	MN	55987-0978			0.00				
669	FEDERAL SIGNAL CORP - FEDERAL WARNING SYSTEMS	75 REMITTANCE DR. SUITE 3257	CHICAGO	IL	60675-3257	800-548-7229		0.00				
616	FEDEX	PO BOX 94515	PALATINE	IL	60094-4515			0.00				
623	FIRE PROTECTION PUBLICATIONS	930 N. WILLIS	STILLWATER	OK	74078-8045	800-654-4055		0.00				
655	FIRE SERVICES, INC.	9545 N. INDUSTRIAL DR.	ST. JOHN	IN	46373	219-365-1757		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		874.59				
624	FIRST MERCHANTS	P.O. BOX 1467	MUNCIE	IN	47308	765-213-3436		0.00				
607	FIRST MERCHANTS INSURANCE	SERVICES, INC. P.O. BOX 2279	MUNCIE,	IN	47307-0279			781.00				

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600	FLANAGAN ELECTRIC	8951 W SMITH STREET	YORKTOWN	IN	47396			0.00		M		
666	FLANAGAN, DAN							0.00				
628	FLANAGAN, ROBERT	8951 W SMITH ST	YORKTOWN	IN	47396			0.00				
617	FLATLAND RESOURCES, LLC	PO BOX 1293	MUNCIE	IN	47308-1293			0.00		M		
603	FLEX-ROD SEWER EQUIPMENT CO.	3520 SHAWNEE ROAD	LIMA	OH	45806-1457	419-228-5252		0.00				
619	FLOSOURCE	489 GARDNER AVE	MARTINSVILLE	IN	46151	765-342-1360		0.00				
611	FLUID WASTE SERVICES	PO BOX 264	NOBLESVILLE	IN	46061	317-773-7996		0.00		M		
659	FOISTERS FLOWERS & GIFTS	6250 W. KILGORE AVE	MUNCIE	IN	47304			0.00				
622	FOP #87 MUNCIE	P.O. BOX 515	MUNCIE	IN	47308			0.00				
601	FOUR FOR THE FOURTH					765-729-5391		0.00				
688	FOX, LON	209 PINEHURST LN	YORKTOWNI	IN	47396			0.00				
612	FRAKES ENGINEERING, INC.	7950 CASTLEWAY DR. SUITE 160	INDIANAPOLIS,	IN	46250			0.00	Y	M		
613	FRAZIER'S FIELD REPAIR, LLC	974 PAISLEY PLACE	PICKERINGTON	OH	43147	614-783-5595		0.00		M		
2305	FREDA WADE	8890 W CR 600 S	DALEVILLE	IN	47334	765-759-0273		0.00				
605	FREDERICKS, INC.	PO BOX 229	PENDLETON	IN	46064	765-533-2484		0.00				
614	FREED, DEANNA							0.00				
618	FREEMAN, JOE	14901 N CR 300 W	GASTON	IN	47342			0.00				
615	FUTURE ALTERNATIVES INC.	309 N HIGH ST	MUNCIE	IN	47305	-741-8332		0.00				
731	G & G OIL CO. OF INDIANA, INC.	220 E CENTENNIAL AVE PO BOX 71	MUNCIE	IN	47308-0071	765-288-7795		0.00				
733	G.W. KAY CO	2127 MLK BLVD.	MUNCIE	IN	47304	765-282-0850		0.00				
714	GALL'S INC.	DEPT 8069	CAROL STREAM	IL	60122-8069			0.00				
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				
754	GARRETT, JAMES	10201 W Jackson St	Yorktown	IN	47396			0.00		S		
715	GARVER'S TURF & LANDSCAPE	P.O. BOX 336	YORKTOWN	IN	43796	765-759-5692		0.00		M		
726	GAS AMERICA	P.O. BOX 105080	ATLANTA	GA	30348-5080			0.00				
701	GASTON, TOWN OF	% CLERK-TREAS P O BOX 186	GASTON,	IN	47342-0456			0.00				
730	GCFINC	7300 CHAPMAN HWY	KNOXVILLE	TN	37920	865-403-7848		0.00				
710	GE CAPITAL INFORMATION	P.O. BOX 740541	ATLANTA	GA	30374	800-800-1060		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				

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735	GLENDALE PARADE STORE, LLC.	192 PARIS AVE	NORTHVALE	NJ	07647	800-653-5515		0.00				
706	GLOCK PROFESSIONAL, INC.	6000 HIGHLANDS PARKWAY	SMYRNA	GA	30082	770-432-1202		0.00				
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				
717	GOODMAN, LINDA	2550 W COUNTY RD 200 S	HARTFORD CITY	IN	47348			0.00				
699	GP DESIGN, INC	P.O. BOX 747	MARION	IN	46952	765-651-4545		0.00				
700	GRAINGER	4501 S. COWAN RD	MUNCIE	IN	47302	-741-8100		0.00				
723	GRANDVIEW SQUARE	1421 S ANDREWS RD	YORKTOWN	IN	47396	765-759-9565		455.00		M		
703	GRAPHIC CONTROLS CORP.	P O BOX 1271	BUFFALO	NY	14240-1271			0.00				
705	GRAYBAR	12431 COLLECTIONS CENTER DR	CHICAGO	IL	60693-2431	317-631-1411		0.00				
727	GREAT-WEST	Dept. 0889	DENVER	CO	80256-0889			202.50				
704	GREENE, CHRIS							0.00				
720	GREENS FORK ALIGNMENT,INC	3959 E MCGALLIARD RD	MUNCIE,	IN	47303	765-282-4314		0.00				
729	GREG SMITH EQUIPMENT	5800 MASSACHUSETTS AVE	INDIANAPOLIS	IN	46218	800-262-1950		0.00				
734	GREGORY, DELLA	P.O. BOX 578	YORKTOWN	IN	47396			0.00				
718	GRIEVES, CAROLYN	2410 S. VINE ST	YORKTOWN	IN	47396	765-759-8585		0.00				
708	GRIFFITH SALES & SERVICE, INC	3321 SOUTH HOYT AVE	MUNCIE	IN	47302	765-282-1882		0.00				
711	GRIPP, INC	P O BOX 405	WESTFIELD	IN	46074-0405	317-896-3700		0.00				
722	GROUND RULES	1455 W. OAK ST. SUITE C ACCOUNTS RECEIVABLE	ZIONSVILLE	IN	46077	317-733-3535		0.00		M		
713	GRW ENGINEERS, INC	801 CORPORATE DRIVE	LEXINGTON	KY	40503	859-223-3999		0.00		M		
702	GUARDIAN	PO BOX 677458	DALLAS	TX	75267-7458			3370.32				
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				
809	H&T SYSTEMS, INC.	11057 ALLISONVILLE RD. #333	FISHERS	IN	46038	317-845-5445		0.00				
820	H-MAC SYSTEMS, INC.	10 SOUTHVILLE RD	SOUTHBOROUGH	MA	01772	508-460-9200		0.00	Y	M		
807	HACH COMPANY	2207 COLLECTIONS CENTER DR	CHICAGO	IL	60693	800-227-4224		0.00				
844	HAMMOND, ROGER	ROGER HAMMOND 6455 FRANWOOD CIRCLE	YORKTOWN	IN	47396			0.00		M		
830	HANTZ, RON	P.O. BOX 474	MISHAWAKA	IN	47546-0474	574-310-1277		0.00				
836	HARBOR FREIGHT TOOLS	P.O. BOX 748076	LOS ANGELES	CA	90074-8076	800-652-8665		0.00				
802	HARLESS, LARRY							0.00				
834	HARMAN'S SEPTIC SERVICE	PO BOX 375	YORKTOWN	IN	47396	765-759-5258		0.00				

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888	HARRIS GLASS SERV	3009 E. JACKSON ST	MUNCIE	IN	47303	765-284-1731		0.00				
801	HARVEST LAND CO-OP	PO BOX 516	RICHMOND	IN	47375	800-866-2736		0.00				
806	HASLER, INC.	PO BOX 3808	MILFORD	CT	06460-8708	800-636-7678		0.00				
815	HAVILAND DRAINAGE PRODUCTS CO	P.O. BOX 97	HAVILAND	OH		419-622-4611		0.00				
843	HCC PUBLIC RISK CLAIM SERVICE, INC.	13403 NORTHWEST FREEWAY	HOUSTON	TX	77040			0.00				
833	HD SUPPLY WATERWORKS, LTD	PO BOX 91036	CHICAGO	IL	60693-1036			0.00				
803	HERCULES HARDWARE	PO BOX 240023	MILWAUKEE	WI	53224	800-776-7039		0.00				
804	HIGHLEY, JERRY D. AND	CHARLES D. STATON 1524 S. NEBO ROAD	YORKTOWN	IN	47396			0.00		M		
811	HISTORY EDUCATION	8961 H STREET	OMAHA	NE	68127	800-728-0401		0.00				
816	HML, INC.	912 W. MCGALLIARD RD.	MUNCIE	IN	47303	765-288-1124		0.00				
855	HOLDING, LINDA	6161 KILGORE AVE	MUNCIE	IN	47304	765-749-7551		0.00	Y	M		
812	HOLLOWAY VINYL SIGNS & GRAPHIC	4100 S. NATIVE CT.	YORKTOWN	IN	47396	765-759-9703		0.00				
805	HOMEAGAIN	PO BOX 28153	MIAMI	FL	33102	888-466-3242		0.00				
891	HOOSIER A 1 SANITARY SEWER SERV	P.O. BOX 464	MUNCIE	IN	47308	765-286-0880		0.00				
826	HOOSIER FIRE EQUIPMENT, INC	4009 MONTDALE PARK DR.	VALPARAISO	IN	46383	219-462-1707		0.00				
800	HPT, THE HENRY P THOMPSON	101 MAIN STREET, SUITE, 300	MILFORD	OH	45150-1183			0.00				
842	HR UNLIMITED.	GARY WHARLOW 4021 S. LOGANBERRY CT.	NEW PALASTINE	IN	46163			0.00				
841	HUNTER, DALE	P.O. BOX 2333	MUNCIE	IN	47304	765-749-1300		0.00		M		
814	HURLEY, ERIN							0.00				
840	HYDROTECH	125 W 11TH ST.	ANDERSON	IN	46016	765-642-1581		0.00				
928	I.T.I.	881 S. GIRLS SCHOOL ROAD	INDIANAPOLIS,	IN	46231	317-271-2611		0.00				
902	IACC CONTROLLER	12897 QUEENS TROOP CLOSE	CARMEL	IN	46032	317-371-8062		0.00				
989	IACP	P.O. BOX 62564	BALTIMORE	MD	21264-4543	703-836-6767		0.00				
967	IAFC	P.O. BOX 75649	BALTIMORE	MD	21275-5649			0.00				
903	IAPE	903 N. SAN FERNANDO BLVD SUITE 4	BURBANK	CA	91504	818-846-2926		0.00				
900	ICE MILLER LEGAL COUNSEL LLP	27230 NETWORK PLACE	CHICAGO	IL	60673-1272	614-462-2295		0.00				
952	ICMA	PO BOX 79403	BALTIMORE	MD	21279-0403	937-599-3682		0.00				
916	ICMA RC	777 N. CAPITOL ST., NE	WASHINGTON	DC	20002-4240	800-326-7272		0.00				

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921	IDEM	CASHIERS OFFICE- MAIL CODE 50-10C	INDIANAPOLIS,	IN	46204			0.00				
961	IDEXX DISTRIBUTION, INC.	PO BOX 101327	ATLANTA	GA	30392-1327			0.00		M		
963	ILMCT	125 W MARKET ST SUITE 240	INDIANAPOLIS	IN	46204			0.00				
923	IMI MUNCIE	PO BOX 7048 GROUP #2	INDIANAPOLIS,	IN	46207-7048	317-326-3101		0.00				
962	IN DEPT OF ENVIRON. MGMT	CASHIERS OFF.-MAIL CODE 50-10C 100 N. SENATE AVE	INDIANAPOLIS	IN	46204-2251			0.00				
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		S		
955	IN.GOV	P.O. BOX 6047	INDIANAPOLIS	IN	46260	888-4 -		0.00				
904	IND ASSOC OF CITIES & TOWNS	125 W MARKET SUITE 240	INDIANAPOLIS	IN	46204	317-237-6200		0.00				
920	IND DNR LAW ENFORCEMENT DIV	I.C.O. TRAINING FUND 402 W WASHINGTON,RM W255D	INDIANAPOLIS,	IN	46204			0.00				
919	IND WATER ENV ASSOC.	200 S. MERIDIAN ST., STE 410	INDIANAPOLIS	IN	46225	317-686-2664		0.00				
936	IND. ASSOC. OF BLDG OFFICIALS	250 FRANKLIN STREET	COLUMBUS	IN	47201			0.00				
944	IND. ASSOC. OF CITIES AND TOWN	200 S. MERIDIAN ST., STE 340	INDIANAPOLIS	IN	46225			0.00				
915	IND. DEPT. OF TRANSPORTATION	100 NORTH SENATE AVE.	INDIANAPOLIS	IN	46204-2216	317-232-5384		0.00				
907	IND. STATE EXCISE POLICE	LT FOLK 1353 S. GOVERNERS DR	COLUMBIA CITY	IN	46725			0.00				
913	IND.DEPT.WORKFORCE DEVEL.	PO BOX 7054	INDIANAPOLIS,	IN	46207-7054			0.00				
956	INDIANA AMERICAN WATER	P.O. BOX 94551	PALATINE	IL	60094			0.00				
909	INDIANA ASSOCIATION OF BUILDING OFFICIALS	P.O. BOX 50	COLUMBUS	IN	47202-0050			0.00				
943	INDIANA BMV	100 N. SENATE AVE. N440	INDIANAPOLIS	IN	46204			0.00				
981	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	CASHIERS OFFICE 100 N SENATE AVE	INDIANAPOLIS	IN	46204			0.00				
910	INDIANA DEPT OF TOXICOLOGY	IND STATE BUDGET AGENCY 200 W. WASHINGTON - ROOM 212	INDIANAPOLIS	IN	46204			0.00				

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984	INDIANA DEPT. OF REVENUE	100 NORTH SENATE AVE.	INDIANAPOLIS	IN	46204-2253			9267.32				
911	INDIANA FILMS	THOMAS A. LOSER 119 1/2 S. WALNUT ST	MUNCIE	IN	47305	765-744-6415		0.00		M		
969	INDIANA FIRE CHIEFS ASSOCIATION	P.O. BOX 364	ZIONSVILLE	IN	46077	877-733-7850		0.00				
925	INDIANA MUNICIPAL MANAGERS	125 W MARKET ST SUITE 240	INDIANAPOLIS	IN	46204			0.00				
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				
939	INDIANA RURAL WATER ASSOCATION - IRWA	PO BOX 679	NASHVILLE	IN	47447	866-895-4792		0.00				
937	INDIANA RURAL WATER ASSOCIATION	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		0.00				
972	INDIANA SIMULATOR SYSTEMS	P.O. BOX 7	PORTLAND	IN	47371	260-729-2389		0.00				
973	INDIANA STATE POLICE	9022 S SR 67	PENDLETON	IN	46064			0.00				
912	INDIANA STATE POLICE EXCISE POLICE	1353 S GOVERNORS DR	COLUMBIA CITY	IN	46725			0.00				
945	INDIANA STREET COMM ASSOC (ISCA)	JOHN SCHNADENBERG 1490 BROADWAY SUITE 1	CHESTERTON	IN	46304	219-926-2222		0.00				
974	INDIANA SWAT OFFICERS ASSOC.	P.O. BOX 1016	CROWN POINT	IN	46308			0.00				
966	INDIANA UNIVERSITY	PO BOX 66271	INDIANAPOLIS	IN	46266-6271	317-274-7825		0.00				
935	INDIANA UNIVERSITY (ISDT)	550 W. 16TH ST. SUITE A	INDIANAPOLIS,	IN	46202			0.00				
975	INDIANA WATER ENVIRONMENT ASSOCIATION	200 S. MERIDIAN ST SUITE 410	INDIANAPOLIS	IN	46225	371-686-2664		0.00				
905	INDIANAPOLIS NEWSPAPERS	307 N. PENNSYLVANIA ST PO BOX 145	INDIANAPOLIS	IN	46206-0145			0.00				
976	INFIDEL BODY ARMOR	PO BOX 351	FATE	TX	75132	888-608-6605		0.00				
977	INSCCU	IND. STATE CENTRAL COLL. UNIT P.O. BOX 6219	INDIANAPOLIS,	IN	46206-6219			892.00				
948	INSITUFORM TECHNOLOGIES, LLC	17988 EDISON AVE	CHESTERFIELD	MO	63005			0.00		M		

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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				
941	INTEGRITY ENGINEERING, INC.	PO BOX 217	MONROVIA,	IN	46157	317-996-2068		0.00	Y		M	
968	INTERSPIRO INC	10225 82ND AVE	PLEASANT PRAIRIE	WI	53158			0.00				
901	INTOXIMETERS INC	PO BOX 798313	ST. LOUIS	MO	63179-8000	314-429-4000		0.00				
978	INVIRONMENTAL INC.	12109 SOMERSET WAY E.	CARMEL	IN	46033-3330	317-844-0570		0.00				
980	INVOICE CLOUD	35 BRAINTREE HILL OFFICE PARK SUITE100	BRAINTREE	MA	02184	877-256-8330		0.00				
979	IRS	DEPT OF TREASURY	OGDEN	UT	84201-0039			0.00				
9220	IRS ACH DEBIT							24723.54				
918	ISP TRAINING FUND	C/O IND. STATE POLICE 319 STATE OFFICE BLDG	INDIANAPOLIS	IN	46204			0.00				
938	IUPPS	P.O. BOX 66898	INDIANAPOLIS	IN	46266-6898	317-893-1405		0.00				
1002	J & D TRUCKING EXCAVATING, INC	5514 N 800 W	FARMLAND	IN	47340	765-468-8398		0.00			M	
1013	J&K COMMUNICATIONS, INC.	222 TOWERVIEW DRIVE	COLUMBIA CITY	IN	46725-8799	260-244-7975		0.00				
1032	J. BARR ELECTRIC & SERVICE CO.	PO BOX 272	YORKTOWN	IN	47396	765-621-3339		0.00				
1008	J.THOMAS DISTRIBUTORS	2424 CATHY LANE	JASPER	IN	47546			0.00				
1001	JACK'S CAMERA SHOP	300 E. MAIN ST.	MUNCIE,	IN	47305	765-282-0204		0.00				
1012	JAKE'S AUTO BODY	8501 W. SMITH ST.	YORKTOWN	IN	47396			0.00			M	
1000	JALarrLLC	11715 FOX RD--STE 400-106	INDIANAPOLIS	IN	46236	317-627-3192		0.00				
2115	JAMES UNDERWOOD	7300 ISANOGEL RD	MUNCIE	IN	47304			0.00				
1004	JAROMIN, RYAN							0.00				
1003	JAY-CREW	2901 SOUTH GHARKEY ST.	MUNCIE	IN	47302	765-289-5296		0.00			M	
1005	JENKINS, STEVEN R.	6680 E. 21ST ST.	INDIANAPOLIS	IN	46219	800-261-2580		0.00				
1009	JL FABRICATION	10010 S 900 W	DALEVILLE	IN	47334	765-378-7599		0.00			M	
1015	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	800-356-9033		103.37				
1016	JOHN E REID & ASSOCIATES	209 W. JACKSON BLVD SUITE 400	CHICAGO	IL	60606			0.00				
1010	JOHN OBERLIES CONSULTING	ENGINEERS, INC. 10 SOUTH NEW JERSEY ST STE 320	INDIANAPOLIS	IN	46204	317-636-3941		0.00			M	

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1021	JOHN REID & ASSOCIATES, INC	209 W JACKSON BLVD STE. 400 SUITE 400	CHICAGO	IL	60606			0.00				
1014	JOHN'S LAWN & LANDSCAPE	OR JOHN CROUCH 2401 NORTH CO ROAD 600W	YORKTOWN	IN	47396	765-631-7204		600.00		M		
1024	JOHN'S ROOFING (DO NOT USE)	1604 S O'HARE BLVD	YORKTOWN	IN	47396	765-631-7204		0.00				
1037	JOHNSON, DON							0.00				
1007	JOINT & CLUTCH SERVICE	2075 KENTUCKY AVE P.O. BOX 21089	INDIANAPOLIS	IN	46221	317-264-5038		0.00				
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				
1428	JOSH NEWSOME	6151 OVERLOOK DR.	DALEVILLE	IN	47334	765-378-8746		0.00				
1033	JP MORGAN CHASE COMMERCIAL CARD	P.O. BOX 4475	CAROL STREAM	IL	60197-4475			0.00				
1112	K-LOG, INC.	PO BOX 5	ZION	IL	60099	800-872-6611		0.00				
1103	KAMAN	PO BOX 74566 COLLECTION CENTER DR.	CHICAGO	IL	60693	765-288-0228		0.00				
1109	KANE, GEORGE							0.00				
1119	KEISER	2470 S. CHERRY AVE	FRESNO	CA	93706	559-256-8000		0.00				
1108	KEPPLER STEEL & FABRICATING	1401 S MACEDONIA AVE	MUNCIE	IN	47302	765-289-1529		0.00				
1100	KEYSTONE CONSULTING SVC.	9401 INNOVATION DR. STE 400 PO BOX 669	DALEVILLE	IN	47334	800-875-1553		0.00				
1180	KEYSTONE, IN	849 WHITAKER RD SUITE 190	PLAINFIELD	IN	46168	317-268-3466		0.00				
1181	KIESLER'S POLICE SUPPLY, INC.	2802 SABLE MILL RD	JEFFERSONVILLE	IN	47130	800-444-2950		0.00				
1113	KILGORE, DARLENE							0.00				
1182	KIPDA CITY CLERK ASSOC	C/ O SANDRA DOANE	EMINENCE	KY	40019			0.00				
1106	KIRBY-RISK SUPPLY CO.	ACCOUNTS RECEIVABLE P.O. BOX 664117	INDIANAPOLIS,	IN	46266-4117			0.00				
1111	KLINE'S QUALITY WATER	2250 N. RITTER AVE. P.O. BOX 18286	INDIANAPOLIS,	IN	46218	317-353-9444		0.00				
1107	KNAPP SUPPLY CO., INC.	P.O. BOX 2488	MUNCIE,	IN	47307-0610	765-288-1893		0.00				
1117	KOGER, ROGER	4708 W KENN DR.	MUNCIE	IN	47302			0.00				
1101	KOORSEN PROTECTION SERVIC	2719 N. ARLINGTON AVE.	INDIANAPOLIS	IN	46218			0.00				
1184	KRAVEN MILLER	JEFF GANT 8812 WEST MILL RD	YORKTOWN	IN	47396			0.00				

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1102	KUSTOM SIGNALS, INC	1010 W. CHESTNUT P.O. BOX 947	CHANUTE	KS	66720-0947	620-431-2700		0.00		M		
1212	LAB SAFETY SUPPLY	PO BOX 1368	JANESVILLE,	WI	53547-1368			0.00				
1201	LANDSCAPE CONSTRUCTION SERVICE	2650 E. ST RD 236	ANDERSON	IN	46017	765-642-0040		0.00				
1240	LAUREL MEADOWS, INC	TERRY & MARY MOORE 104 S. JADE	YORKTOWN	IN	47396	765-744-9319		0.00		M		
1208	LAW ENF. TRAINING BOARD	PO BOX 313	PLAINFIELD,	IN	46168-0313			0.00				
1211	LAW ENFORC SUPPORT OFFICE	601 W. MCCARTY ST, SUITE 100	INDIANAPOLIS	IN	46225	317-234-3685		0.00				
1227	LAW ENFORCEMENT INTELLIGENCE REPORT	P.O. BOX	WAREHAM	MA	02571	800-387-9441		0.00				
1210	LAW ENFORCEMENT SYSTEMS, INC.	PO BOX 1835	CORSICANA	TX	75151-1835	800-527-6447		0.00				
1213	LAW ENFORCEMENT TARGETS, INC	8802 WEST 35W SERVICE DR NE	BLAINE	MN	55449-6740	763-746-5390		0.00				
1214	LAW ENFORCEMENT TRAINING INST	991 N ST RD 39	DANVILLE	IN	46122			0.00				
211	LAW OFFICES OF JOHN BROOKE	112 E GILBERT ST	MUNCIE	IN	47305	765-741-1375		0.00				
1224	LAY, FREDDIE							0.00				
1256	LEARY CONST CO., THE	32 E.. PIERSON ST.	GREENFIELD	IN	46140-2498			0.00		M		
1255	LEE, RICH							0.00				
1204	LEMNA TECHNOLOGIES, INC.	2445 PARK AVE	MINNEAPOLIS	MN	55404-3790	612-253-2002		0.00				
1244	LENNIS, LARRY	7800 W CROOKED CREEK COURT	MUNCIE	IN	47304	765-729-4876		0.00	Y	M		
1218	LEXISNEXIS	MATTHEW BENDER & CO., INC. P.O. BOX 7247-0178	PHILADELPHIA	PA	19170-0178			0.00				
1223	LIBERTY CHEMICALS MAINTENANCE & SANITATION	3009 N WASHINGTON ST	KOKOMO	IN	46901			0.00				
1222	LIBERTY NATIONAL	P.O. BOX 248889-73124	OKLAHOMA	OK	73124	317-437-7001		347.61				
1221	LIFE STREAM SERVICES, INC.	ATTN: JUDI RITTER 1701 PILGRIM BLVD, PO BOX 308	YORKTOWN	IN	47396	765-759-1121		0.00				
1206	LIFELINE TRAINING	P.O. 5370	VILLA PARK	IL	60181	630-279-5673		0.00				
233	LINDA BRATTON	PO BOX 611	QUARTZSIDE	AZ	85346	765-286-8163		0.00				
1202	LIVING WATERS COMPANY	P.O. BOX 402	MONROVIA,	IN	46157			0.00				
1203	LOGO PROS	4475-K MORRIS PARK DR	CHARLOTTE	NC	28227	704-545-7408		0.00				

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1215	LOU'S GLOVES INC	7700 W 79TH ST STE 110	BRIDGEVIEW	IL	60455	708-924-9233		0.00				
1219	LOWE'S	PO BOX 530954	ATLANTA	GA	30353-0954			0.00				
1257	LUTTRULL, DAVID	214 W MONROE	ALEXANDRIA	IN	46001			0.00				
1317	M.J. PLUMBING	P.O. BOX 2181	MUNCIE	IN	47304			0.00				
1312	MAB PAINTS	801 W. JACKSON ST, STE 1	MUNCIE	IN	47305	765-288-6381		0.00				
1328	MACALLISTER MACHINERY CO., INC.	DEPT 78731 PO BOX 78000	DETROIT	MI	48278-0731	800-335-0626		0.00				
1305	MACDONALD MACHINERY CO.IN	4445 DECATUR BLVD.	INDIANAPOLIS,	IN	46241			0.00				
1319	MARATHON PETROLEUM COMPANY	P.O. BOX 740109	CINCINNATI	OH	45274-0109	800-537-9580		0.00				
1329	MARLOW, DEBBIE							0.00				
1356	MARSH DRUGS 7096	715 S. TILLOTSON	MUNCIE	IN	47302			0.00				
1357	MARSH SUPERMARKETS	715 S. TILLOTSON	MUNCIE	IN	47304	765-213-1200		317.00				
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	M			
1307	MATTHEW BENDER & CO., INC.	PO BOX 7247-0178	PHILADELPHIA	PA	19170-0178	866-644-2455		0.00				
1321	MATTHEWS MASONIC LODGE #650	BRUCE CARMICHAEL 7901 W. CO RD. 950 N.	GASTON	IN	47342-9066	765-744-8729		0.00				
1358	MAXWELL, SHELLEY	P.O. BOX 64	YORKTOWN	IN	47396			272.00				
1351	MCCARTY WHOLESALE LUMBER CO.,	723 S. COUNCIL ST. PO BOX 2543	MUNCIE	IN	47307-0543	765-284-4428		0.00				
1368	MCCORMICK, AARON	10937 DELPHI DR.	CAMBY	IN	46113	765-748-1329		0.00				
1350	MCCOY FORD	2001 E MCGALLIARD RD	MUNCIE	IN	47303	765-289-0431		0.00				
1318	McGUFF ROOFING, INC	610 E WYSOR ST	MUNCIE	IN	47305			0.00				
1338	MCINTIRE CONCRETE INC.	8700 S. CR 600 WEST	DALEVILLE,	IN	47334			0.00				
1362	MCMASTER-CARR SUPPLY CO.	PO BOX 7690	CHICAGO	IL	60680-7690	330-995-5500		0.00				
1354	MCSHURLEY, RON & SHARON	8738 E. HATCHERY RD	SYRACUSE	IN	46567			1005.00	M			
1363	MED-WASH, INC	900 W. WILLARD ST.	MUNCIE,	IN	47302			0.00				
1365	MEEKS MORTUARY & CREMATORY	415 E. WASHINGTON ST	MUNCIE	IN	47305			0.00				
1311	MENARDS - MUNCIE	3401 N. NEBO ROAD	MUNCIE,	IN	47304	-213-4320		0.00				
1325	MERCHANT SERVICES	7300 CHAPMAN HWY	KNOXVILLE	TN	37920	800-725-1243		0.00				

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1367	MERCHANTS TRUST COMPANY	P O BOX 1467 ATTN: TRUST DEPT.	MUNCIE	IN	47308-1467			0.00				
1309	MERIDIAN SERVICES CORP	240 NORTH TILLOTSON AVE	MUNCIE	IN	47304			0.00	Y			
1302	MERRELL BROS.	8811 W. 500 N	KOKOMO	IN	46901	800-663-8830		0.00				
1326	MESHBERGER BROTHERS	P.O. BOX 345	BERNE	IN	46711	260-726-7642		0.00				
1369	METRO ELEVATOR	P.O. BOX 18235	INDIANAPOLIS	IN	46218	317-562-9833		0.00				
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				
1310	MICHAEL TODD & COMPANY, INC.	1401 WILLIAM STREET	OMAHA	NE	68108	800-228-7076		0.00				
1303	MICROSPRECRUM, 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				
1323	MILL POND APTS	5310 W KELLER RD APT 4	MUNCIE	IN	47304			0.00				
99999	MISCELLANEOUS(BLANKET)							0.00				
1341	MITCHELL, BILL	4106 W. HEATH DR.	MUNCIE	IN	47304	765-741-9492		0.00	Y	M		
1313	MOFAB INC.	1415 FAIRVIEW ST.	ANDERSON	IN	46016-3524	765-649-5577		0.00				
1322	MONTAGUE, DAWN	707 E WASHINGTON ST	MUNCIE	IN	47305			0.00				
1327	MOORE MEDICAL LLC	1690 NEW BRITIAN AVE. P.O. BOX 4066	FARMINGTON	CT	06032-4066	800-234-1464		0.00				
1315	MOORES, COURTLAND	5500 W. FOXHILL CT	MUNCIE	IN	47304			0.00				
1306	MOTORCRAFT INC	PO BOX 2006	MUNCIE	IN	47307	765-282-4272		0.00				
1389	MOTOROLA	1301 E. ALGONQUIN RD.	SCHAMBURG	IL	60196	888-567-7347		0.00				
1330	MT. PLEASANT TWP.TRUSTEE	9800 W SMITH ST	YORKTOWN,	IN	47396			0.00				
1360	MUELLER CO	23418 NETWORK PLACE	CHICAGO	IL	60673-1234	217-423-4471		0.00				
1390	MULTI-SERVICE CORP.-BEST BUY	DBA BEST BUY BUSINESS ADVANTAG PO BOX 843343	KANSAS CITY	MO	64184-3343			0.00				
1332	MUNCIANA REAL ESTATE LLC	200 S CR 600 W	YORKTOWN	IN	47396			0.00		M		
1336	MUNCIE ANIMAL SHELTER	MUNCIE CITY HALL 300 N HIGH ST	MUNCIE	IN	47305			0.00				
1314	MUNCIE SANITARY DISTRICT	300 N HIGH STREET	MUNCIE	IN	47305			0.00				
1391	MUNCIE TENT & AWNING	212 EAST DARTMOUTH AVE	MUNCIE	IN	47303	765-282-3831		0.00				
1316	MUNCIE, CITY OF	300 N HIGHT ST	MUNCIE	IN	47305			0.00				
1335	MUNCIE-DEL.CO. CHAMBER CO	P.O. BOX 842	MUNCIE,	IN	47308-5489			0.00				
1301	MUNICIPAL ELECTRONICS, IN	2267 HUBBARD AVE	DECATUR	IL	62526	217-877-8601		0.00				
1361	MURSIX CORPORATION	P.O. BOX 591	MUNCIE	IN	47308	765-282-2221		0.00				

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1364	MUTUAL BANK							0.00				
1355	MYERS, CRAIG	8907 TYNAN WAY	FISHERS	IN	46038	317-598-0480		0.00		M		
1370	MYRICK'S	681 S. CR 725 W	YORKTOWN	IN	47396	765-215-5969		0.00				
1406	NAPA RIDGE CO AUTOMOTIVE GROUP	3000 MARTIN LUTHER KING JR BLV	MUNCIE	IN	47303	765-282-5961		0.00				
1414	NATIONAL BUSINESS FURNITURE	735 N. WATER ST STE 440 P.O. BOX 514052	MILWAUKEE	WI	53203-6060	800-626-6060		0.00				
1439	NATIONAL CINEMEDIA, LLC.	P.O. BOX 17491	DENVER	CO	80217-0491	303-792-4970		0.00				
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				
1402	NCL OF WISCONSIN, INC.	P.O. BOX 8	BIRNAMWOOD,	WI	54414			0.00				
1403	NEFF, ALAN							0.00				
1425	NEFF, BETH		YORKTOWN,	IN	47396			0.00				
1404	NEOPOST DISTRIBUTION	P.O. BOX 45800	SAN FRANCISCO	CA	94145-0800			0.00				
1412	NEOPOST USA INC.	25880 NETWORK PLACE	CHICAGO	IL	60673-1258	888-636-7678		0.00				
1419	NEOPOTE, MATT							0.00				
1409	NETWORK & TELEPHONE SYSTEMS	3301 E. COUNTY RD. 400 N.	MUNCIE	IN	47303	765-288-7377		0.00				
1426	NFPA	P.O. BOX 9689	MANCHESTER	NH	03108-9689	800-344-3555		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				
1410	NORTHWEST TOWING	2900 NORTH BROADWAY	MUNCIE	IN	47303			0.00		M		
1427	NOTTINGHAM RENTAL PROPERITIES	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				
1519	OFFICE DEPOT	P.O. BOX 88040	CHICAGO	IL	60680-1040			0.00				
1508	OLD NATIONAL BANK	ADALINE ST.	YORKTOWN,	IN	47396			0.00				

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1506	OLD NATIONAL BANK	ATTN: JUDY BALDWIN 101 W. OHIO STREET, STE 414	INDIANAPOLIS	IN	46204	317-693-2571		0.00				
1505	OLD NATIONAL BANK-WEALTH MGMT	PO BOX 207	EVANSVILLE	IN	47702	812-461-9741		0.00				
1510	OLSON, PETE							0.00				
1513	OMNI-SITE.NET	494 S. EMERSON AVE, SUITE E1	GREENWOOD	IN	46143	317-885-6330		0.00				
1504	ORTMAN	241 N 300 W	KOKOMO	IN	46901			0.00		M		
1515	OUTFITTER	1800 N WHEELING AVE	MUNCIE	IN	47303	765-289-6456		0.00				
1517	OVERHEAD DOOR CO. OF INDIANAPOLIS	8811 BASH ST	INDIANAPOLIS	IN	46256	317-842-7444		0.00				
1601	PALMER POWER $ TRUCK EQUIP.	2835 S. HOLT ST	INDIANAPOLIS	IN	46241	317-634-8951		0.00				
1625	PARK ONE 332 WATER COMP.	2018 CHERRY ST. PO BOX 2113	NOBLESVILLE	IN	46060	317-776-8952		0.00	Y	M		
1608	PARKING FACILITIES	PURDUE UNIVERSITY 504 NORTHWESTERN AVE	WEST LAFAYETTE	IN	47907	765-494-9497		0.00				
1649	PARSON MORTUARY	801 W ADAMS	MUNCIE	IN	47305			750.00				
1614	PATRIOT SIGNAL	MARK W. MANNING 1108 CHALLENGE ROAD	MUNCIE,	IN	47304			0.00		M		
1612	PATTERSON, BRADY	1290 N CR 650 W	YORKTOWN	IN	47396			0.00				
1602	PATTERSON, LANA	1290 N. CR 650 West	Yorktown	IN	47396	765-759-8025		0.00		M		
1620	PAVEMENT SOLUTIONS	8314 N. CR 400W	MIDDLETOWN	IN	47356	-533-2520		0.00		M		
1604	PEC BUSINESS SERVICES	STEWART CENTER RM 110 128 MEMORIAL MALL	WEST LAFAYETTE	IN	47907-1586			0.00				
1617	PEERLESS-MIDWEST, INC.	5580 RUSSELL INDUSTRIAL PARKWAY	MISHAWAKA	IN	46545			0.00				
1634	PENNWELL/FDIC 14	P.O. BOX 973059	DALLAS	TX	75397-3059	888-299-8016		0.00				
1627	PERFECTION AUTO GLASS	1550 E. MCGALLIARD RD	MUNCIE	IN	47303	765-254-5555		0.00				
1623	PERSINGER HEATING & COOLING	1309 N. GRANVILLE AVE	MUNCIE	IN	47303	765-744-5978		0.00				
1610	PFISTER SPRINKLER SYSTEMS, INC	13212 ABOITE ROAD	FT WAYNE	IN	46783			0.00				
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				
1618	PINNACLE MAILING PRODUCTS	PO BOX 142 7701 W KILGORE AVE STE 5	YORKTOWN	IN	47396	765-405-1194		0.00				

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1609	PLAINFIELD EQUIPMENT	716 W. MAIN ST	PLAINFIELD	IN	46168	317-839-2448		0.00				
1605	PLATINUM PLUS	FIA CARD SERVICES P.O. BOX 15710	WILMINGTON	DE	19886-5710	800-892-3219		0.00				
1619	PNC EQUIPMENT FINANCE, LLC	P.O. BOX 931034	CLEVELAND	OH	44193-0004	513-455-2323		0.00				
1611	PNEU-DART, INC	15223 ROUTE 87 HIGHWAY	WILLIAMSPORT	PA	17701	866-299-3278		0.00				
1636	PORTA-KING	PO BOX 375	YORKTOWN	IN	47396	765-744-5273		0.00		M		
1621	POSITIVE PROMOTIONS	15 GILPIN AVENUE	HAUPPAUGE	NY	11788	800-635-2666		0.00				
1630	PRAXAIR DIST./MITTLER SUPPLY	DEPT. CH 10660	PALATINE	IL	60055-0660			0.00				
1603	PRECOR	20031 142ND AVE, NE PO BOX 7202	WOODINVILLE	WA	98072-4002	425-486-9292		0.00				
1631	PRIME TRUST CREDIT UNION	3700 W. BETHEL AVE.	MUNCIE,	IN	47304			0.00				
1600	PRINTING CREATIONS	P.O. BOX 3 2204 S. VINE ST.	YORKTOWN,	IN	47396			0.00				
1632	PRITCHETT"S BACKHOE SERVICES, LLC	2548 N SR 3	NEW CASTLE	IN	47362	765-521-0559		0.00		M		
1615	PRUITT, LISA	2213 N WESTBROOK DR	MUNCIE	IN	47304			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			12149.24				
1650	PURDUE UNIVERSITY	UNIVERSITY RECEIVABLES 24025 NETWORK PL	CHICAGO	IL	60673-1240	765-494-9459		0.00				
1700	QUAKENBUSH, R. CHRIS	8313 W LINCOLNSHIRE	YORKTOWN	IN	47396	765-759-5016		0.00				
1701	QUILL.COM	PO BOX 37600	PHILADELPHIA	PA	19101-0600	800-789-8965		0.00				
1814	RADIOSHACK CORP	ACCTS RECEIVABLE P.O. BOX 281395	ATLANTA	GA	30384-1395			0.00				
1807	RAIN GUARD	2618 S. MOCK AVE.	MUNCIE	IN	47302	765-730-0781		0.00				
1818	RANDOLPH FARMS, INC	7256 W CR 600 S	MODOC	IN	47358			0.00				
1813	RATCHFORD, BOB							0.00				
1819	RAY O'HERRON CO., INC.	3549 NORTH VERMILION STREET PO BOX 1070	DANVILLE	IL	61834-1070	800-223-2097		0.00				
1331	REBECCA MONROE	PO BOX 356	YORKTOWN	IN	47396			0.00				
1824	RED BUD VILLAGE	6501 N OLD STATE RD 3	MUNCIE	IN	47303	765-282-3500		0.00				
1810	REDKEY POLICE DEPARTMENT	20 S. ASH ST.	REDKEY	IN	47373			0.00				
1825	REID HOSPITAL	1100 REID PARKWAY	RICHMOND	IN	47374	765-983-3189		0.00				
1816	REIDS ELECTRICAL SERVICE, LLC	PO BOX 337	YORKTOWN	IN	47396	765-759-5047		0.00		M		

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1815	RELIABLE EQUIP LEASING	8713 W SMITH ST	YORKTOWN	IN	47396			0.00				
1826	REMINISCE 50-60'S BAND	6455 FRANWOOD CR	YORKTOWN	IN	47396	765-289-0547		0.00				
1812	RETHERFORD, MIKE	VINYL GROOVE 719 S A ST	ELWOOD	IN	46036	-623-7457		0.00		M		
1803	RGA	3905 EAST PROGRESS STREET	NORTH LITTLE ROCK	AR	72114	317-634-3976		0.00				
1811	RHOADES, GREG & HEATHER	CROSSRHODES ENTERTAINMENT 5109 S. WALNUT	MUNCIE	IN	47302	765-287-1192		0.00		M		
1820	RICCA CHEMICAL COMPANY	PO BOX 961102	FT WORTH	TX	76161	817-461-5601		0.00				
1828	RICK'S SERVICE CENTER	9708 W SMITH STREET	YORKTOWN	IN	47396	765-759-8667		0.00				
1802	RICOH USA	GREAT LAKES DISTRICT P O BOX 802815	CHICAGO,	IL	60680-2815	888-456-6457		0.00				
1804	ROAD SOLUTIONS, INC.	5616 PROGRESS RD. PO BOX 42387	INDIANAPOLIS	IN	46242-0387	317-243-3248		0.00				
1821	ROBINSON CORPORATION, THE	PO BOX 431	EATON	IN	47338	765-396-3391		0.00				
330	RON CHILDS	7742 SPALDING DR #373	NORCROSS	GA	30092			0.00				
1827	ROSSMAN ENTERPRISES LLC	5240 B. COMMERCE CIRCLE	INDIANAPOLIS	IN	46237	317-881-4976		0.00				
1817	RPM MACHINERY	P.O. BOX1424	INDIANAPOLIS	IN	46206-1424	317-856-3000		0.00				
1801	RU2 SYSTEM INC	2631 N OGDEN RD	MESA	AZ	85215	480-982-2107		0.00				
1897	RUNDELL ERNSTBERGER ASSOCIATED, LLC	618 E. MARKET	INDIANAPOLIS	IN	46202			0.00				
1866	RUTHERFORD, ERIC	3601 E WILSON RD	MUNCIE	IN	47303	-744-1910		0.00		M		
1822	RYNE-WOOD BUILDERS	P.O. BOX 15	YORKTOWN	IN	47396			0.00		M		
1907	S & K EQUIPMENT COMPANY, INC	PO BOX 342 1243 BAYOU STREET	VENCENNES	IN	47591	812-886-0245		0.00				
1930	S.A. BOYCE CORP	209 W. ONTARIO DR.	MUNCIE	IN	47303	765-289-6334		0.00		M		
1936	SAFARILAND GROUP	13386 INTERNATIONAL PKWY	JACKSONVILLE	FL	32218	800-347-1200		0.00				
1932	SAFELITE AUTO GLASS	4625 W 86TH ST SUITE 100	INDIANAPOLIS	IN	46268	317-614-4214		0.00				
1935	SAFELITE FULFILLMENT, INC	P.O. BOX 633197	CINCINNATI	OH	45263-3197	800-835-2257		0.00				
1924	SAFETY SYSTEMS	4113 TURNER RD.	RICHMOND	IN	47374	765-935-3566		0.00				
1904	SAGAMORE	9170 E 131 ST	FISHERS	IN	46038	317-570-6201		0.00				
1920	SAGAMORE READY MIX	8700 S CR 600 W	DALEVILLE	IN	47334	765-759-7111		0.00				
1913	SALYER-TAYLOR	P.O. BOX 219	MUNCIE	IN	47308			0.00		M		

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1934	SAM PIERCE CHEVROLET	1240 W. CR 550S P.O. BOX 565	DALEVILLE	IN	47334			0.00				
1921	SCANTRON HARLAND TECH	HARLAND TECHNOLOGY P.O. BOX 45550	OMAHA,	NE	68145-0550			0.00		M		
1941	SECRETARY OF STATE	ROOM 201, STATE HOUSE	INDIANAPOLIS	IN	46204	317-232-6531		0.00				
1910	SECURE SHRED	PO BOX 122	YORKTOWN	IN	47396	765-730-7380		0.00		M		
1951	SECURITY PRO USA	10530 VENICE BLVD SUITE 200	CULVER CITY	CA	90232			0.00				
1916	SELKING INTERNATIONAL & IDEALEASE	3801 E MC GALLIARD RD	MUNCIE	IN	47303	765-282-2276		0.00				
1919	SELMA, TOWN OF	P.O. BOX 237 % CLERK-TREAS	SELMA,	IN	47383	765-289-0226		0.00				
1906	SERVICE CRANE CO.	PO BOX 1017	SHELBYVILLE	IN	46176	765-763-8950		0.00				
1925	SERVICE SUPPLY LTD., INC.	1524 SOUTH HAMILTON ROAD	COLUMBUS	IN	43227	800-848-7556		0.00				
1912	SHADELAND FARM	9001 W. MCCOLM RD	GASTON	IN	46342	765-358-3633		0.00				
1901	SHARE CORPORATION	ACCOUNTS RECEIVABLE PO BOX 245013	MILWAUKEE	WI	53224-9513	800-776-7192		0.00				
1900	SHERWIN-WILLIAMS CO., THE	863 S. TILLOTSON	MUNCIE	IN	47304	765-649-3369		0.00				
1928	SHIDELER SPRAY INC	13505 N SR 3 NORTH	EATON	IN	47338	765-289-3331		0.00				
1945	SHOCKNEY SEED SERVICES	BOX 277	FARMLAND	IN	47340	765-468-6801		0.00				
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				
1914	SIGNIFICANT DIGITS, INC.	504 MILL SHOAL CHURCH RD	ROYSTON,	GA	30662			0.00				
1922	SIHO INSURANCE SERVICES	417 WASHINGTON STREET	COLUMBUS	IN	47201	812-378-7049		44520.66				
1942	SILVERTOWNE	P.O. BOX 424	WINCHESTER	IN	47394	765-584-7281		0.00				
1903	SIMMERSION LLC	9861 BROKEN LAND PARKWAY SUITE 200	COLUMBIA	MD	21046	443-283-2599		0.00				
1927	SIRCHIE FINGER PRINT LAB	100 HUNTER PLACE	YOUNGSVILLE	NC	27596			0.00				
1940	SKY MAGIC PYROTECHNICS	P.O. BOX 294	KINGSBURY	IN	46345	219-393-5051		0.00				
1918	SMALL ENGINE WAREHOUSE	4005 N. WHEELING AVE.	MUNCIE	IN	47304-1428			0.00				
1975	SMITH, BARBARA	3409 E. JACKSON ST	MUNCIE	IN	47303	765-744-1799		0.00				
1911	SMITHS A-1 LAWN & GARDEN, INC.	4700 NORTH OLD STATE ROAD 3	MUNCIE	IN	47303	75-284-7747		0.00				

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1947	SONITROL SECURITY SYSTEMS	208 NW THIRD ST	EVANSVILLE	IN	47708-1234	800-444-1191		0.00				
1917	SOUTHEASTERN EQUIP. CO., INC.	US 40 EAST	CAMBRIDGE	OH	43725	317-501-8223		0.00				
1939	SPANGLER FARMS	TIM SPANGLER 8081 W CR 200 S	YORKTOWN	IN	47396			0.00				
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				
1938	SPEEDWAY	P.O. BOX 740587	CINCINNATI	OH	45274-0587	800-428-4016		3804.05				
1929	ST. JOHN, TODD							0.00				
1905	ST. VINCENT PHYSICIAN NET	2530 RELIABLE PARKWAY	CHICAGO	IL	60686-0025	800-972-8520		0.00				
1915	STANLEY STEEMER OF MUNCIE, LLC	3408 W. MOORE RD	MUNCIE	IN	47304	765-282-6006		0.00				
1957	STAPLES	1501 W. MCGALLIARD BLVD	MUNCIE	IN	47304	765-284-8761		0.00				
1962	STAR PRESS, THE	PO BOX 677560	DALLAS	TX	75267-7560	765-747-5700		0.00				
1963	STATE BOARD OF ACCOUNTS	302 W. WASHINGTON ST., RM E418	INDIANAPOLIS	IN	46204	317-232-4964		0.00				
1909	STOOPS AUTOMOTIVE GROUP	4055 W. CLARA LANE	MUNCIE	IN	47304	765-288-1903		0.00				
1960	STOOPS FREIGHTLINER-QUALITY TRAILER, INC	P.O. BOX 633838	CINCINNATI	OH	45263-3838	800-899-1533		0.00				
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	
1952	STRONG, DOUG	3800 LAKESIDE DR	MUNCIE	IN	47304			0.00				
1933	STRUNK, BEN							0.00				
1902	STUDEBAKER, WAYNE							0.00				
1958	SUN AND SUNI	5124 W CANTERBURY	MUNCIE	IN	47304	765-284-5597		272.00	Y		M	
2013	T.M. WELLS VALUATION SRVS	928 NORTH JEFFERSON STREET	HUNTINGTON	IN	46750	260-356-4114		0.00			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				
2002	TAFLINGER GROUP LLC	3512 N WALNUT ST	MUNCIE	IN	47303			0.00				
2014	TASER INTERNATIONAL	PO BOX 29661-2018	PHOENIX	AZ	85038-9661	480-991-0797		0.00				
2017	TEARE COUNSELING	2525 LAWSON RD	MARION	IN	46952	765-603-9375		0.00			M	
361	TED CRAWFORD	1001 N. BUCKEYE	MUNCIE	IN	47304	765-759-8187		0.00				
2012	THE SCHNEIDER CORPORATION	39865 TREASURY CENTER	CHICAGO	IL	60694-9800	317-826-7100		0.00			M	
2008	THE TWAY CO. INCORPORATED	PO BOX 1525	INDIANAPOLIS	IN	46206	317-636-2591		0.00				

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2022	THE UNIFORM HOUSE, INC	19270 N. CAPITOL AVE	INDIANAPOLIS	IN	46202			0.00				
2037	THERMO FISHER SCIENTIFIC	ACCT # 406631-001 13551 COLLECTIONS CTR DR	CHICAGO,	IL	60693	800-766-7000		0.00				
2032	THOMAS BUSINESS CENTER INC.	PO BOX 1605 333 N. FRANKLIN ST.	MUNCIE	IN	47308	765-284-6329		0.00				
2029	THOMAS OFFICE SOLUTIONS	1515 KILGORE AVE P.O. BOX 2884	MUNCIE	IN	47307	765-741-9446		0.00				
2006	THOMSON REUTERS -WEST	PAYMENT CENTER PO BOX 6292	CAROL STREAM	IL	60197-6292			0.00				
2031	THOMSON WEST	WEST PAYMENT CENTER PO BOX 6292	CAROL STREAM	IL	60197-6292			0.00				
2035	THORNBURG, KRIS							0.00				
2016	THREE BEARS CONCESSIONS	JOE MANN 1812 W. NORTHFIELD	MUNCIE	IN	47304	-747-9888		0.00				
2011	TIFFIN METAL	450 WALL STREET	TIFFIN	OH	44883	800-537-0983		0.00				
2007	TITAN ALLOY PRODUCTS	PO BOX 240425	MILWAUKEE	WI	53224	800-255-9020		0.00				
2023	TK CONSTRUCTORS	2224 N. CAMMACK ST	MUNCIE	IN	47304			0.00		M		
2050	TNT ELECTRONICS	7752 E SR 32	UNION CITY	IN	47390	765-964-3753		0.00				
2051	TOM CHERRY MUFFLERS	321 W. 8TH ST.	MUNCIE	IN	47302	765-289-2211		0.00				
2034	TOWNSEND EQUIPMENT DIVISION	8713 W. SMITH ST	YORKTOWN	IN	47396	800-343-3305		0.00				
2003	TOWNSEND, BRIAN							0.00				
2001	TOYOTA OF MUNCIE	3311 N. NEBO RD.	MUNCIE	IN	47304	765-289-0201		0.00				
2000	TRAFFIC SAFETY STORE	PO BOX 1449	WEST CHESTER	PA	19380	800-429-9030		0.00				
2033	TRAVELERS	DEPT 96596 P.O. BOX 660333	DALLAS	TX	75266-0333			0.00				
2004	TRI-COUNTY BUILDERS SUP.	P.O. BOX 368	YORKTOWN,	IN	47396			0.00				
2005	TT MAINTENANCE AND CONTRACTING, INC.	16947 MANCHESTER ST	MOORES HILL	IN	47032	812-744-2723		0.00		M		
2020	TURNER, JOHN	1705 S. IRVINGTON	YORKTOWN	IN	47396	765-716-5588		0.00				
2108	U.S. ARCHITECTS	9200 W. SMITH ST	YORKTOWN	IN	47396			0.00		M		
2112	U.S. DEPT. OF TREASURY	INTERNAL REVENUE SERVICE	OGDEN	UT	84201-0039	800-829-0115		0.00				
2113	U.S. POST OFFICE							1132.20				
2101	U.S.P.S (HASLER)	HALSER 201604 P.O. BOX 0527	CAROL STREAM	IL	60132-0527			0.00				
2103	UMBAUGH	8365 KEYSTONE CROSSING SUITE 300	INDIANAPOLIS,	IN	46240-2687	317-465-1500		0.00		M		

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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				
2105	UPS STORE	4319 W CLARA LANE	MUNCIE	IN	47304	765-284-2844		0.00				
2114	US ARCHITECTS	9200 W. SMITH ST	YORKTOWN	IN	47396	765-405-1216		0.00				
2106	US HEALTHWORKS MED GRP	P O BOX 404480	ATLANTA	GA	30384-4480	614-552-2241		0.00				
2109	US SPECIALTY INSURANCE COMPANY	13403 NORTHWEST FREEWAY	HOUSTON	TX	77040			0.00				
2102	US UNIFORM & SUPPLY	815 N DELAWARE ST	INDIANAPOLIS	IN	46204	317-822-8166		0.00				
2104	USA BLUE BOOK	P.O. BOX 9004	GURNEE	IL	60031-9004			0.00				
2110	UTILITY SUPPLY COMPANY	6310 SOUTH HARDING STREET	INDIANAPOLIS	IN	46217			0.00				
2205	VANDENBOOM, DICK	2100 BENTON RD	MUNCIE	IN	47304	765-288-5855		0.00	Y		M	
2222	VANGUARD INDUSTRIESEAST, INC,	1172 AZALEA GARDEN	NORFOLK	VA	23502	800-221-1264		0.00				
2223	VECTREN ENERGY DELIVERY	P.O. BOX 6248	INDIANAPOLIS,	IN	46206-6248			1439.03				
2201	VERIZON WIRELESS	P.O. BOX 25505	LEHIGH VALLEY	PA	18002-5505			783.17				
2224	VIBCO INC.	75 STILSON RD	WYOMING	RI	02898	800-633-0032		0.00				
2200	VICTORY HONDA	4901 W. MCGALLIARD RD	MUNCIE	IN	47304	765-282-5955		0.00				
2204	VISE, LAURA							0.00				
2328	W. HARE & SONS							0.00				
2332	W.W. WILLIAMS	610 W. WASHINGTON ST	BLUFFTON	IN	46714	800-315-6286		0.00				
2310	WABASH VALLEY	5298 PAYSPERE CIRCLE	CHICAGO	IL	60674			0.00				
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	MUNCIE,	IN	47307-0788			0.00				
2330	WARWICK PARTNERS	2903 N. OAKWOOD AVE	MUNCIE	IN	47304	765-286-8985		0.00				
2306	WASSON NURSERY	1000 W. CHESTNUT	UNION CITY	IN	47304			0.00				
2313	WATER ENVIRONMENT FED.	P.O. BOX 418298	BOSTON	MA	02241-8098	800-666-0206		0.00				
2319	WATER MANAGEMENT SPECIALIST	1596 S. COLLAGE RD.	MASON	MI	48854-9712			0.00				
2315	WAYMIRE GROUP, THE	820 CHADWICK ST	INDIANAPOLIS	IN	46225	317-634-4824		0.00				
2322	WAYNE PRODUCTS	346 INDUSTRIAL DR.	ANDERSON	IN	46017	765-378-3306		0.00				
2323	WAYNE STATE UNIVERSITY	4201 ST. ANTOINE 9A UHC	DETROIT	MI	48201			0.00				
2309	WEARFIGHTER	PO BOX 240023	MILWAUKEE	WI	53224	800-255-9020		0.00				
2318	WEBER OFFICE EQUIPMENT	1001 W. RIGGIN ROAD	MUNCIE,	IN	47303			0.00				

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2301	WELLNESSWORKS	36 SOUTH 9TH STREET	RICHMOND	IN	47374	765-966-7531		0.00				
2320	WHITE, BRIAN	P.O. BOX 202	YORKTOWN	IN	47396			0.00		M		
2329	WHITE, LINDA	445 S MAIN ST	PARKER CITY	IN	47368			0.00				
2312	WHITESELL, JEFF							0.00				
2311	WILEY WATER SYSTEMS	7752 E SR 32	UNION CITY	IN	47390	765-964-3753		0.00				
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				
2307	WILLIAMS, SHERYL MGR.	9304 W. ARCH ST.	YORKTOWN	IN	47396	765-759-7399		0.00		M		
1380	WILLIE AND IDA MCCOY, AND TOM MALAPIT	12600 W JACKSON ST	YORKTOWN	IN	47396			0.00				
2308	WILO-EMU USA LLC	86 GENESIS PARKWAY	THOMASVILLE	GA	31792			0.00				
2317	WILSON ENTERPRISES	4201 US 35 SOUTH	MUNCIE	IN	47302	765-744-9888		0.00				
2300	WINTER EQUIPMENT COMPANY	1900 JOSEPH LLOYD PARKWAY	WILLOUGHBY	OH	44094	800-294-6837		0.00				
2314	WIRELESS COMM.,L.L.C.	2408 W. ROYERTON RD.	MUNCIE,	IN	47303-9034	765-741-9191		0.00				
2355	WISE, DUANE	910 W CROMER AVE	MUNCIE	IN	47303			0.00	Y	S		
2350	WLBC	800 E. 29TH ST	MUNCIE	IN	47302	765-288-4403		0.00				
2316	WULFF, JEFF							0.00				
2400	XYLEM	1700/1725 BRANNUM LANE	YELLOW SPRINGS	OH	45387	937-767-7241		0.00				
2512	YMCA	500 S. MULBERRY ST	MUNCIE	IN	47305	765-759-8960		283.50				
2523	YORK CONST & EXCAVATING	6700 W. ISANOGEL	MUNCIE	IN	47304	765-760-9806		0.00		M		
2505	YORKTOWN CHAMBER COMMERCE	PATTI DECKER 110 E CHARLES ST	MUNCIE	IN	47305			0.00				
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	ATHLETIC DIRECTOR 1100 S. TIGER DR	YORKTOWN	IN	47396	765-759-2557		0.00				
2510	YORKTOWN JAA	PO BOX 18	YORKTOWN	IN	47396			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			98695.66				
2501	YORKTOWN SEWAGE	9800 W. SMITH ST	YORKTOWN,	IN	47396			26743.00				
2517	YORKTOWN VOLUNTEER FIRE ASSOCIATION							0.00				
2502	YORKTOWN WATER WORKS	9800 W. SMITH ST	YORKTOWN	IN	47396			13817.17				

Vendor Report

All Records

From 05/19/14 Thru 06/16/14

VENDOR	NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
2513	YORKTOWN WRESTLING CLUB	C/O TRENT MCCORMICK 1100 S. TIGER DR.	YORKTOWN	IN	47396	765-759-2550		0.00				
2508	YORKTOWN, TOWN OF							68291.40				
2503	YOUNG'S TITLE & ABSTRACT	3100 N. OAKWOOD	MUNCIE	IN	47304	765-288-1566		0.00		M		
2525	YSI INCORPORATED	P.O. BOX 640373	CINCINNATI	OH	47264-0373	937-767-7241		0.00				
*** GRAND TOTAL ***								421504.84				