Vendor Report

All Records

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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		129.46				
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				
1967	AARON & JACQUELYN STREET	5907 W RIVER RD	MUNCIE	IN	47304			0.00			S	
119	ABC ELEVATORS, INC	PO BOX 17902	INDIANAPOLIS	IN	46217	317-535-0673		0.00				
143	ACCESS VALUATION							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				
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				
114	ADVANCE AUTO PARTS	PO BOX 742063	ATLANTA	GA	30374-2063	765-284-1993		450.18				
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		180.00				
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			3750.18				
117	AFLAC	1932 WYNNTON ROAD	COLUMBUS,	GA	31999-7000	317-753-0211		0.00				
127	AGBEST	P.O. BOX 392	MUNCIE	IN	47308	765-288-5001		267.62				
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				
142	ALAERT-ALL CORP	164 ORLAN RD	NEW HOLLARD	PA	17557	800-253-7825		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				
139	ALFA LAVAL INC	P.O. BOX 200081	PITTSBURGH	PA	15251-0081	804-236-3137		0.00				

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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				
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		85.00				
106 AMERICAN UNITED LIFE INS. CO.	ONE AMERICAN SQUARE P.O. BOX 368	INDIANAPOLIS,	IN	46206-0368	800-553-5318		0.00				
140 AMERICAN CHEVROLET	6580 HOMETOWN BLVD	MUNCIE	IN	47304	765-289-1801		0.00				
105 AMERICAN EAGLE EQUIPMENT	PO BOX 90	LAPEL	IN	46051			0.00				
161 AMERICAN ELECTRIC POWER	1 AEP WAY ATTN: REGINA CARDWELL	HURRICANE	WV	25526			2748.45				
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				
193 AMERICAN RED CROSS	100 W 10TH ST SUITE 501	WILMINGTON	DE	19801	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				
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				

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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		224.14				
159	APPARATUS SERVICE	5546 EMLWOOD CT	INDIANAPOLIS	IN	46203	317-786-2491		0.00				
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		417.95				
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	
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		0.00	Y		M	
164	ASSOCIATION OF INDIANA PROSECUTING ATTORNEYS	302 W WASHINGTON ST RM E 205	INDIANAPOLIS	IN	46204	317-232-1836		0.00				
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			628.11				
190	AT&T U-VERSE	PO BOX 5014	CAROL STREAM	IL	60197-5014			0.00				
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				

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207 BAKER, JOSH							0.00				
243 BALES & ALEXANDER							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	DEBT SERVICE BILLING DIRECT PAYS P.O. BOX 392005	PITTSBURG	PA	15251-9005			0.00				
270 BANK OF NY MELLON TRUST	300 N MERIDIAN ST SUITE 910	INDIANAPOLIS	IN	46204	317-637-7778		3741.00				
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				
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				
247 BATTERY XPRESS	9001 SMITH ST. PO BOX 63	YORKTOWN	IN	47396	-759-2288		213.90				
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	47304			0.00				
236 BEST WAY DISPOSAL	PO BOX 4040	KALAMAZOO	MI	49003-4040	800-745-5714		46539.15			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				
2333 BILL WILSON	2601 S PROCTOR	MUNCIE	IN	47302			0.00	Y		M	
232 BINGHAM GREENEBAUM DOLL	10 W. MARKET ST	INDIANAPOLIS	IN	46204	317-635-8900		0.00			M	
229 BIOCHEM, INC	P O BOX 5312	EVANSVILLE	IN	47716			0.00				
226 BLUE GRASS FARMS OF INDIANA	1915 W 53RD ST	ANDERSON	IN	46013	800-346-0272		0.00				
239 BLUE RIVER TECHNOLOGIES	PO BOX 465 1302 GAMER ST	NEW CASTLE	IN	47362	765-388-2161		0.00				
215 BOBCAT OF ANDERSON	2075 E CR 67	ANDERSON	IN	46017	765-643-5119		97.41				
249 BOBCAT PROPERTIES LLC	520 S NICHOLS SUITE G	MUNCIE	IN	47303			0.00	Y		M	
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				
288 BOONE, DAVE							0.00				
287 BOTHEL, WAYNE	5901 W CR 200 S	YORKTOWN	IN	47396			0.00	Y		M	
238 BOWEN ENGINEERING CORP	8802 N MERIDIAN ST	INDIANAPOLIS	IN	46260			0.00	Y		M	

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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				
291	BRECHBUHLER SCALES, INC	1424 SCALE ST SW	CANTON	OH	44706	317-548-7821		0.00				
290	BRENNTAG MID SOUTH	3796 RELIABLE PKWY	CHICAGO	IL	60686-0037			1056.46				
230	BRITTON, ROGER							262.85				
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				
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			5895.00	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				
348	CALIBRE PRESS	PO BOX 5370	VILLA PARK	IL	60181			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		0.00				
347	CARDINAL COMMUNICATIONS	ART & JOURNALISM BUILDING AJ 282	MUNCIE	IN	47306	765-285-8220		0.00				

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	BALL STATE UNIVERSITY					CC Vendor Amount :					
310 CARGILL, INCORPORATED	PO BOX 415927	BOSTON	MA	02241-5927	800-600-7258		0.00				
308 CARQUEST AUTO PARTS	701 W 8TH STREET	MUNCIE	IN	47302			0.00				
650 CARTER LUMBER	P.O. BOX 40	KENT	OH	44240	800-362-9553	625	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				
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				
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				
353 CHASE BANK	P.O. BOX 9001022	LOUISVILLE	KY	40290-1022			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				
352 CHIEF/LAW ENFORCEMENT SUPPLY	P.O. BOX 602763	CHARLOTTE	NC	28260-2763	800-733-9281		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				
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			
334 CLEAN-CUT LAWN & LANDSCAPE	7415 W. JACKSON ST	MUNCIE	IN	47304			0.00			M	
350 CLEMENS SEAMLESS GUTTERING, INC	7008 S CR 300 W	MUNCIE	IN	47302	765-741-8214		0.00				
336 CLEMMONS PROPERTIES LLC	4916 ARLINGTON	DUNKIRK	IN	47336			0.00			M	
349 COFFEY MEDICAL INC	10772 KINGS MILL DRIVE	CARMEL	IN	46032	317-253-7830		0.00				

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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			0.00				
319	COMCAST CABLE	PO BOX 3005	SOUTHEASTERN	PA	19398-3005	180-0CO-MCAS		0.00				
302	COMMERCIAL LIGHTING	PO BOX 270651	TAMPA	FL	33688	866-935-0192		0.00				
312	COMMONWEALTH BIOMONITORING, IN	8802 W. WASHINGTON ST	INDIANAPOLIS	IN	46231	317-297-7713		2000.00				
339	COMMUNICATIONS NETWORK	P.O. BOX 827	MUNCIE	IN	47308-0827			66.60				
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				
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			43.00				
346	CRW PROPERTY	353 BEECHWOOD DR	NOBLESVILLE	IN	46060			0.00	Y	M		
306	CRYSTAL GLASS, INC.	PO BOX 924	MUNCIE	IN	47308	765-284-3341		0.00				
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			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		
428	D.E. WILLIAMS	4439 EL PASO RD. S.	BULLHEAD CITY	AZ	86429	928-754-1922		0.00				
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				
228	DANIEL BLANTON	1821 N CR 600 W	YORKTOWN	IN	47396			0.00		M		
1616	DANIEL PRATER	6613 W JACKSON	MUNCIE	IN	47304			0.00		M		
1320	DANNY & SUSAN MCNEAL	612 RED OAK CT	FLINT	MI	48506	260-519-1052		0.00		M		
416	DATA SUPPORT CO., INC	P.O. BOX 261338	ENCINO	CA	91426	800-726-5883		540.92				
465	DAUGHERTY, MIKE							0.00				
413	DAVES DIESEL INC	3720 E MCGALLIARD	MUNCIE	IN	47303			0.00				
1943	DAVID SPAW - 1 SMITH ST LLC	9305 W RACHEL DR	YORKTOWN	IN	47396			0.00				
409	DAVIS EXCAVATING INC.	3195 E 450 N	ANDERSON	IN	46012			0.00		M		
430	DEANEY EQUIPMENT CO., INC	1927 E 30TH	INDIANAPOLIS	IN	46218			0.00				

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421 DEFUR VORAN LLP	400 S. WALNUT SUITE 200	MUNCIE	IN	47305	765-288-3651		980.00	Y	M		
417 DELAWARE COUNTY AUDITOR	100 W Main St	MUNCIE	IN	47305			0.00				
411 DELAWARE COUNTY CLERK	PO Box 1089	Muncie,	IN	47308			1288.00				
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			129.36				
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	100 W WASHINGTON ST	MUNCIE	IN	47305			0.00				
400 DELAWARE COUNTY TREASURER	100 W. MAIN ST.	MUNCIE,	IN	47305			5136.58				
418 DELAWARE GLASS & MIRROR	4341 W WILLIAMSBURG BLVD	MUNCIE	IN	47304	765-282-9539		0.00				
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			0.00				
477 DEPT OF HOMELAND SECURITY	BOILER & PRESSURE VALVE SAFETY DIVISION 302 W. WASHINGTON ST -246	INDIANAPOLIS	IN	46204	317-232-1921		0.00				
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				

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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				
441 DMMPC	100 W MAIN ST ROOM 206	MUNCIE	IN	47305-2836			0.00				
443 DOMAIN REGISTRY OF AMERICA	2316 DELAWARE AVE #266	BUFFALO	NY	14216287			0.00				
404 DONAHUE GAS, INC.	2710 S. HOYT AVE	MUNCIE	IN	47302	765-282-4433		19.35				
442 DONLEY SAFETY	5546 ELMWOOD CT	INDIANAPOLIS	IN	46203	317-786-2268		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				
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			756.50				
569 E.F. JOHNSON COMPANY	PO BOX 202988	DALLAS	TX	75320-2988	800-328-3911		0.00				
519 EASTERN ENGINEERING SUPPLY	2810 N WHEELING AVE.	MUNCIE	IN	47303	765-284-3119		19.66				
513 EASTLAND FUNERAL HOME	7458 E CR 1000 N	SYRACUSE	IN	46567			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	
1926 ELEMENT MATERIALS TECHNOLOGY,	32599 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0325	260-471-7000	46130	1030.00	Y		M	
521 ELITE PRINT SERVICES	4300 S. MADISON	MUNCIE	IN	47302	765-284-1478		1378.78				
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				

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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.	DEPT CH 19753	PALATINE	IL	60055-9753	800-372-0122		1102.87		M		
1440 ERMA NICCUM	PO BOX 218	YORKTOWN	IN	47396			0.00				
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				
627 FAEFRE BAKER DANIELS LLP	75 REMITTANCE DR DEPT 6952	CHICAGO	IL	60675-6952			0.00				
608 FARM PLAN	P.O. BOX 4450	CAROL STREAM	IL	60197-4450			0.00				
604 FARMHOUSE CREATIVE	6700 W 400 N	FARMLAND	IN	47340	765-273-3022		434.97				
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		0.00				
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			0.00				
626 FIRST SIGNS OF FIRE	PO. BOX 392	HIBERNIA	NJ	07842			0.00				

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609	FISHER-SCIENTIFIC	4500 TURNBERRY DR.	HANOVER PARK	IL	60133	800-766-7000		0.00				
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	765-284-2328		0.00		M		
603	FLEX-ROD SEWER EQUIPMENT CO.	3520 SHAWNEE ROAD	LIMA	OH	45806-1457	419-228-5252		0.00				
1200	FLORENCE LAPIN	5115 W RIVER RD	MUNCIE	IN	47304			0.00		S		
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		3650.00		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				
606	FORUM MORTGAGE	PO BOX 6060	FISHERS	IN	46038			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			459.70	Y	M		
613	FRAZIER'S FIELD REPAIR, LLC	974 PAISLEY PLACE	PICKERINGTON	OH	43147	614-783-5595		0.00		M		
345	FRED CONDON	1303 N CR 500 W	MUNCIE	IN	47304			0.00				
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 LLC	24296 NETWORK PLACE	CHICAGO	IL	60673-1242			53.46				
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				
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				
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		

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726 GAS AMERICA	P.O. BOX 105080	ATLANTA	GA	30348-5080			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				
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			M	
717 GOODMAN, LINDA	2550 W COUNTY RD 200 S	HARTFORD CITY	IN	47348			0.00			M	
699 GP DESIGN, INC	P.O. BOX 747	MARION	IN	46952	765-651-4545		741.75				
700 GRAINGER	4501 S. COWAN RD	MUNCIE	IN	47302	-741-8100		127.80				
723 GRANDVIEW SQUARE	1421 S ANDREWS RD	YORKTOWN	IN	47396	765-759-9565		0.00			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				
756 GREAT DEALS SAVINGS MAGAZINE	1232 BROADWAY ST. SUITE 300	ANDERSON	IN	46012			0.00				
727 GREAT-WEST	Dept. 0889	DENVER	CO	80256-0889			57.50				
720 GREENS FORK ALIGNMENT,INC	3959 E MCGALLIARD RD	MUNCIE,	IN	47303	765-282-4314		226.00				
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			M	
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	
702 GUARDIAN	PO BOX 677458	DALLAS	TX	75267-7458			0.00				
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	
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		0.00				

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844	HAMMOND, ROGER	ROGER HAMMOND 6455 FRANWOOD CIRCLE	YORKTOWN	IN	47396			0.00		M		
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				
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		941.81				
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 BOX28330	ST LOUIS	MO	63146-6214			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		
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		3090.00				
818	HOOSIER FLAGS LLC	3412 N WALNUT ST	MUNCIE	IN	47303	765-716-0595		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			897.45				
842	HR UNLIMITED.	GARY WHARLOW 4021 S. LOGANBERRY CT.	NEW PALASTINE	IN	46163			0.00				
892	HUDSON TOOL RENTAL-NEW CASTLE	206 SPRING ST	NEW CASTLE	IN	47362	765-529-6123		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				

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990 I U HEALTH	PO BOX 4374	CHICAGO	IN	60680-4374			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			234.00				
903 IAPE	903 N. SAN FERNANDO BLVD SUITE 4	BURBANK	CA	91504	818-846-2926		0.00				
900 ICE MILLER LEGAL COUNSEL LLP	P O BOX 68	INDIANAPOLIS	IN	46206-0068	614-462-2295		0.00				
921 IDEM	P.O. BOX 3295	INDIANAPOLIS,	IN	46206-3295			0.00				
961 IDEXX DISTRIBUTION, INC.	PO BOX 101327	ATLANTA	GA	30392-1327			1317.96		M		
963 ILMCT	125 W MARKET ST SUITE 240	INDIANAPOLIS	IN	46204			800.00				
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		315.00				
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				
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			1437.55				
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	P.O. BOX	INDIANAPOLIS	IN	46206-3295			0.00				

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910	INDIANA DEPT OF TOXICOLOGY	IND STATE BUDGET AGENCY 200 W. WASHINGTON - ROOM 212	INDIANAPOLIS	IN	46204			600.00				
984	INDIANA DEPT. OF REVENUE	100 NORTH SENATE AVE.	INDIANAPOLIS	IN	46204-2253			3848.69				
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				
982	INDIANA INDUSTRIAL OPERATORS ASSOCIATION, INC	12466 E 62ND ST	INDIANAPOLIS	IN	46235			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 242	ZIONSVILLE	IN	46077-0242	866-895-4792		370.00				
908	INDIANA SECTION, AWWA	PO BOX 534	NASHVILLE	IN	47448	866-215-5966		0.00				
953	INDIANA SIMULATOR SYSTEMS	1479 W 100 S	PORTLAND	IN	47371	260-729-7564		0.00				
945	INDIANA STREET COMM ASSOC (ISCA)	JOHN SCHNADENBERG 1490 BROADWAY SUITE 1	CHESTERTON	IN	46304	219-926-2222		220.00				
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				
940	INNOVATIVE CONCEPTS PAINTING LLC	2501 W 26TH ST	MUNCIE	IN	47302			0.00				
977	INSCCU	IND. STATE CENTRAL COLL. UNIT P.O. BOX 6219	INDIANAPOLIS,	IN	46206-6219			397.00				

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948	INSITUFORM TECHNOLOGIES, LLC	17988 EDISON AVE	CHESTERFIELD	MO	63005			0.00		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				
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				
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	30 BRAINTREE HILL OFFICE PARK SUITE 303	BRAINTREE	MA	02184	877-256-8330		115.00	Y	M		
979	IRS	DEPT OF TREASURY	OGDEN	UT	84201-0039			0.00				
9220	IRS ACH DEBIT							7982.79				
924	ISOA	P.O. BOX 1146	VINCENNES	IN	49529			225.00				
918	ISP TRAINING FUND	C/O IND. STATE POLICE 319 STATE OFFICE BLDG	INDIANAPOLIS	IN	46204			0.00				
938	IUPPS	Dept 78745 P.O. Box 78000	DETROIT	MI	48278-0745	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			455.00		M		
1347	JAMIE MIXELL							0.00				
1004	JAROMIN, RYAN							0.00				

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1017	JAY NEAL II	8010 S BECK ST	DALEVILLE	IN	47334	765-716-7419		0.00				
1003	JAY-CREW	2901 SOUTH GHARKEY ST.	MUNCIE	IN	47302	765-289-5296		1212.67		M		
237	JEFF BENSON PARAMEDIC/EMS INSTRUCTOR	311 N SHELLBARK RD	MUNCIE	IN	47304	765-749-4606		0.00				
1005	JENKINS, STEVEN R.	6680 E. 21ST ST.	INDIANAPOLIS	IN	46219	800-261-2580		144.00				
1029	JERILYNN REED	3508 N ROSEWOOD AVE	MUNCIE	IN	47304			0.00				
1009	JL FABRICATION	10010 S 900 W	DALEVILLE	IN	47334	765-378-7599		0.00		M		
235	JOHN BOYLE	9102 W CANAL	YORKTOWN	IN	47396			0.00		M		
1015	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	800-356-9033		0.00				
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		
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		0.00		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				
3221	JOSEPH C WHITAKER & SCOTT C WHITAKER	6007 W RIVER RD	MUNCIE	IN	47304			0.00				
1809	JOSEPH REASONER	9364 W FALL CREEK DR	PENDLETON	IN	46064			0.00		M		
1428	JOSH NEWSOME	6151 OVERLOOK DR.	DALEVILLE	IN	47334	765-378-8746		0.00				
2334	JOYCE WEAVER	PB BOX 2337	MUNCIE	IN	47307	765-741-9959		0.00	Y	M		
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		14.04				
1109	KANE, GEORGE							25.00				

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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		59.02				
1157	KEY & SONS FEEDS	1201 NORTH PARK AVE	ALEXANDRIA	IN	46001	765-724-0333		460.00				
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 27561 NETWORK PLACE	CHICAGO	IL	60673-1275			0.00				
1111	KLINE'S QUALITY WATER	2250 N. RITTER AVE. P.O. BOX 18286	INDIANAPOLIS,	IN	46218	317-353-9444		44.55				
1107	KNAPP SUPPLY CO., INC.	P.O. BOX 2488	MUNCIE,	IN	47307-0610	765-288-1893		106.33				
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				
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				

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1224 LAY, FREDDIE							0.00				
2029 LEAP MANAGED IT	1515 KILGORE AVE P.O. BOX 2884	MUNCIE	IN	47307	765-741-9446		72.35				
1256 LEARY CONST CO., THE	32 E.. PIERSON ST.	GREENFIELD	IN	46140-2498			27425.00		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		231.55				
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			475.00				
1203 LOGO PROS	4475-K MORRIS PARK DR	CHARLOTTE	NC	28227	704-545-7408		152.30				
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				
446 LUKE DONNA	9401 W SMITH ST	YORKTOWN	IN	47396			0.00		M		
1257 LUTTRULL, DAVID	214 W MONROE	ALEXANDRIA	IN	46001			0.00				
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				
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			0.00				
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				
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				
1334 MAGNETIC PHOTO BOARDS	115 N MADISON	BLOOMINGTON	IN	47404			0.00				
1319 MARATHON PETROLEUM COMPANY	P.O. BOX 740109	CINCINNATI	OH	45274-0109	800-537-9580		0.00				
1348 MARION COUNTY CLERK GARNISHMENT DIV	CITY COUNTY BLDG, RM W-140 200 E WASHINGTON ST.	INDIANAPOLIS	IN	46204	317-327-4740		0.00				

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					CC Vendor Amount :						
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		400.00				
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		
1375 MASON MARGUREATE	2206 W VILLAGE DR	MUNCIE	IN	47304			0.00				
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				
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			0.00		M		
1363 MED-WASH, INC	900 W. WILLARD ST.	MUNCIE,	IN	47302	765-284-4411		27.70				
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		1253.21				
1325 MERCHANT SERVICES	7300 CHAPMAN HWY	KNOXVILLE	TN	37920	800-725-1243		0.00				
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			
1373 MERMAID POOL, SPA, & PATIO	182 W. 300 N	ANDERSON	IN	46012	765-649-2229		0.00				
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 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				

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1349	MIDWEST AUTO & TRUCK	2611 N WHEELING AVE	MUNCIE	IN	47303	765-286-0831		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			M	
99999	MISCELLANEOUS(BLANKET)							1373.60				
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				
1327	MOORE MEDICAL LLC	1690 NEW BRITIAN AVE. P.O. BOX 4066	FARMINGTON	CT	06032-4066	800-234-1464		0.00				
1304	MOTION INDUSTRIES	P.O. BOX 98412	CHICAGO	IL	60693-8412			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				
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			7233.38			M	
1333	MUNCIE ALLIANCE CHURCH	5601 W JACKSON ST	MUNCIE	IN	47304			0.00				
1336	MUNCIE ANIMAL SHELTER	MUNCIE CITY HALL 300 N HIGH ST	MUNCIE	IN	47305			0.00				
1337	MUNCIE CITY COURT	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				
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				
1364	MUTUAL BANK	P.O. BOX 551	MUNCIE	IN	47308			0.00				
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				
1401	NATIONAL BANK OF INDIANAPOLIS							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				

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	VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
						CC Vendor Amount :						
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				
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				
1403	NEFF, ALAN							25.00				
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	FULFILLMENT CENTER 11 TRSACY DR. STE 1	AVON	MA	02322-9908	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	
1418	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	1801 MAPLE AVE SUIE 1410	EVANSTON	IL	60201			0.00				
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				
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				

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1519 OFFICE DEPOT	P.O. BOX 88040	CHICAGO	IL	60680-1040			0.00				
1508 OLD NATIONAL BANK	ADALINE ST.	YORKTOWN,	IN	47396			0.00				
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				
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		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				
1500 OVIVO USA	4246 RIVERBOAT RD SUITE 300	SALT LAKE CITY	UT	84123			0.00				
1624 PAGING & WIRELESS SERV CENTER	1748 INDEPENDENCE BLVD B 6	SARASOTA	FL	34234	800-822-2180		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.	7007 GRAHAM RD SUITE 201	INDIANAPOLIS	IN	46220	317-259-0058		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			0.00				
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		1820.00		M		
1620 PAVEMENT SOLUTIONS INC.	1308 LOCUST ST	MIDDLETOWN	IN	47356	765-444-8215		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			26788.00				
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				

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1623	PERSINGER HEATING & COOLING	1309 N. GRANVILLE AVE	MUNCIE	IN	47303	765-744-5978		0.00				
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				
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				
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	P.O. BOX 11537	NEWARK	NJ	07101-4237	800-635-2666	2612	0.00				
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			103.68				
1603	PRECOR	20031 142ND AVE, NE PO BOX 7202	WOODINVILLE	WA	98072-4002	425-486-9292		0.00				
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			M	
830	PRO TRAIN INC	P.O. BOX 474	MISHAWAKA	IN	47546-0474	574-310-1277		0.00				
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		1500.00				
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			4023.70				
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	1095 WINDWARD RIDGE PKWY SUITE 150	ALPHARETTA	GA	30005	678-965-4814		0.00				

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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				
1953	RANDAL AND KATHLEEN SCHMIDT	5805 W RIVER RD	MUNCIE	IN	47304			0.00		S		
1818	RANDOLPH FARMS, INC	7256 W CR 600 S	MODOC	IN	47358			0.00				
1805	RANDY WILLIAMS	3600 N CR 700 W	MUNCIE	IN	47304			0.00		M		
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		727.00		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				
1816	REIDS ELECTRICAL SERVICE, LLC	PO BOX 337	YORKTOWN	IN	47396	765-759-5047		0.00		M		
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		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				
1820	RICCA CHEMICAL COMPANY	PO BOX 961102	FT WORTH	TX	76161	817-461-5601		0.00				
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				
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				
757	ROBERT A & SUE ELLEN GUILLAUD	5605 W RIVER RD	MUNCIE	IN	47304			0.00		S		
1339	ROBERT D. AND SHARON MEECE	6001 W RIVER RD	MUNCIE	IN	47304			0.00		S		
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				

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1702	RON QUAKENBUSH	1410 TIGER DR.	YORKTOWN	IN	47396			0.00				
823	RONALD HENSLEY	9301 S CR 800 W	DALEVILLE	IN	47334			0.00				
1827	ROSSMAN ENTERPRISES LLC	500 POLK ST SUITE #36	GREENWOOD	IN	46143	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				
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				
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			
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			
1904	SCHERBA INDUSTRIES, INC	2880 INTERSTATE PKWY	BRUNSWICK	OH	44212	330-273-3200		0.00				
835	SCOTT HANNAN							0.00				
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		48.00	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				
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		370.62				

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620	SHERRI J FINNERTY	10347 W SR 26	DUNKIRK	IN	47366	765-748-3561		0.00				
1900	SHERWIN-WILLIAMS CO., THE	863 S. TILLOTSON	MUNCIE	IN	47304	765-649-3369		279.06				
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				
1954	SHROYER POOLS	2101 N. GRANVILLE AVE	MUNCIE	IN	47303	765-284-1131		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		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	501 W RIGGIN RD	MUNCIE	IN	47303			0.00				
1950	SMEAL FIRE APPARATUS	610 W 4TH ST P.O. BOX8	SNYDER	NB	68664			0.00				
1911	SMITHS A-1 LAWN & GARDEN, INC.	4700 NORTH OLD STATE ROAD 3	MUNCIE	IN	47303	75-284-7747		0.00				
1947	SONITROL SECURITY SYSTEMS	208 NW THIRD ST	EVANSVILLE	IN	47708-1234	800-444-1191		564.00				
1948	SOULED OUT LLC	518 JADE	YORKTOWN	IN	47396	765-730-8255		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		0.00				
1955	SPLASH PAD USA	425 N 400 W STE 2C	NORTH SALT LAKE	UT	84054-2707	801-797-9532		0.00				
1931	SPRINK INK	8010 W JACKSON ST	MUNCIE	IN	47304			0.00				
1929	ST. JOHN, TODD							0.00				
1915	STANLEY STEEMER OF MUNCIE, LLC	3408 W. MOORE RD	MUNCIE	IN	47304	765-282-6006		0.00				
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		0.00				

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1963	STATE BOARD OF ACCOUNTS	302 W. WASHINGTON ST., RM E418	INDIANAPOLIS	IN	46204	317-232-4964		0.00				
1944	STATE OF INDIANA - LESO PROGRAM	ATTN: ANGIE WHEELER 601 W MCCARTY ST STE 100	INDIANAPOLIS	IN	46225	317-234-3701		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	
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				
1961	SUPERSPRINGS INTERNATIONAL INC.	505 MAPLE ST	CARPINTERIA	CA	93013	805-745-5553		0.00				
1979	SWIFT & ASSOCIATES, CPA	3620 N EVERBROOK LN SUITE A	MUNCIE	IN	47304	765-288-0713		0.00				
621	T.L. FARRIS & ASSOCIATES	P.O. BOX 2542	MUNCIE	IN	47307	765-284-5313		0.00				
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				
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				
2015	TAYLOR MADE TECHNOLOGY	901 N. RILEY RD	MUNCIE	IN	47304			0.00			M	
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				
1823	TERRY &/OR DANA RICHARDSON	5709 W RIVER RD	MUNCIE	IN	47304			0.00			S	
2012	THE SCHNEIDER CORPORATION	39865 TREASURY CENTER	CHICAGO	IL	60694-9800	317-826-7100		0.00			M	
2036	THE TROPHY GIRL	1313 S HOFER DR	MUNCIE	IN	47304	765-289-3066		0.00				
2008	THE TWAY CO. INCORPORATED	PO BOX 1525	INDIANAPOLIS	IN	46206	317-636-2591		0.00				
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				

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VENDOR	NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
2032	THOMAS BUSINESS CENTER INC.	PO BOX 1605 333 N. FRANKLIN ST.	MUNCIE	IN	47308	765-284-6329		162.95				
2010	THOMAS D AND VICKI S DAVIS	1660 S NEBO RD	YORKTOWN	IN	47396			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				
2016	THREE BEARS CONCESSIONS	JOE MANN 1812 W. NORTHFIELD	MUNCIE	IN	47304	-747-9888		0.00				
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				
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				
2023	TK CONSTRUCTORS	2224 N. CAMMACK ST	MUNCIE	IN	47304			0.00			M	
2050	TNT ELECTRONICS	PO BX 198	LOSANTVILLE	IN	47354	765-964-3753		0.00				
2051	TOM CHERRY MUFFLERS	321 W. 8TH ST.	MUNCIE	IN	47302	765-289-2211		0.00				
819	TOM HURLEY	300 N ASPEN LN	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				
2000	TRAFFIC SAFETY STORE	PO BOX 1449	WEST CHESTER	PA	19380	800-429-9030		0.00				
2004	TRI-COUNTY BUILDERS SUP.	P.O. BOX 368	YORKTOWN,	IN	47396			0.00				
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			M	
2020	TURNER, JOHN	1705 S. IRVINGTON	YORKTOWN	IN	47396	765-716-5588		0.00				
2112	U.S. DEPT. OF TREASURY	INTERNAL REVENUE SERVICE	OGDEN	UT	84201-0039	800-829-0115		0.00				
2113	U.S. POST OFFICE							544.25				
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		5020.00			M	
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				

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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		139.00				
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			1895.02				
2117	USI INSURANCE SERVICE, LLC	302 E JACKSON ST	MUNCIE	IN	47307-0279	765-213-3400		0.00				
2110	UTILITY SUPPLY COMPANY	6310 SOUTH HARDING STREET	INDIANAPOLIS	IN	46217			0.00				
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 INDUSTRIESEAST, INC,	1172 AZALEA GARDEN	NORFOLK	VA	23502	800-221-1264		0.00				
916	VANTAGEPOINT TRANSFER AGENTS 306654	P.O. Box 64553	BALTIMORE	MD	21264-4553	800-326-7272		0.00				
2223	VECTREN ENERGY DELIVERY	P.O. BOX 6248	INDIANAPOLIS,	IN	46206-6248			0.00				
2207	VERIDUS	6280 N. SHADELAND AVE SUITE A	INDIANAPOLIS	IN	46220			0.00				
2201	VERIZON WIRELESS	P.O. BOX 25505	LEHIGH VALLEY	PA	18002-5505			0.00				
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				
2200	VICTORY HONDA	4901 W. MCGALLIARD RD	MUNCIE	IN	47304	765-282-5955		0.00				
2204	VISE, LAURA							0.00				
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				
2328	W. HARE & SONS							0.00				
420	W.S. DARLEY & CO.	325 SPRING LAKE DR.	ITASCA	IL	60143	800-323-0244		0.00				
2332	W.W. WILLIAMS	610 W. WASHINGTON ST	BLUFFTON	IN	46714	800-315-6286		575.00				
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				
514	WARREN K. &/OR KATHRYN P ESTES	5809 W RIVER RD	MUNCIE	IN	47304			0.00			S	

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					CC Vendor Amount :						
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	5005 SPEEDWAY DR	FT. WAYNE	IN	46825	800-589-8615		221.86				
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				
2301 WELLNESSWORKS	36 SOUTH 9TH STREET	RICHMOND	IN	47374	765-966-7531		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			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				
2321 WINDSTREAM COMMUNICATION	ATTN: MISC BILLING P.O. BOX 18317	LITTLE ROCK	AR	72222			0.00				
2300 WINTER EQUIPMENT COMPANY	1900 JOSEPH LLOYD PARKWAY	WILLOUGHBY	OH	44094	800-294-6837		0.00				
2314 WIRELESS COMM.,L.L.C.	PO BOX 483	MUNCIE	IN	47308	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				
2335 WORKWEAR EXPRESS	516 W MCGALLIARD RD	MUNCIE	IN	47303			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		0.00				
2505 YORKTOWN CHAMBER COMMERCE	PATTI DECKER 110 E CHARLES ST	MUNCIE	IN	47305			50.00				
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				

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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			30222.24				
2518	YORKTOWN PUBLICATIONS	1100 S TIGER DR	YORKTOWN	IN	47396	765-759-2720		115.00				
2501	YORKTOWN SEWAGE	9800 W. SMITH ST	YORKTOWN,	IN	47396			0.00				
2517	YORKTOWN VOLUNTEER FIRE ASSOCIATION							0.00				
2502	YORKTOWN WATER WORKS	9800 W. SMITH ST	YORKTOWN	IN	47396			50135.00				
2513	YORKTOWN WRESTLING CLUB	C/O TRENT MCCORMICK 1100 S. TIGER DR.	YORKTOWN	IN	47396	765-759-2550		0.00				
2508	YORKTOWN, TOWN OF							22615.70				
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 ***								298831.69				