

Vendor Report
All Records
From 09/01/2019 Thru 09/30/2019

Date: 09/19/2019 08:33:39 AM
VENDORS.FRX

VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
198 A Rental Service	2520 S. Madison St	Muncie	IN	47302			136.88	Y			
179 A-1 Graphics	2500 W 7th St.	Muncie	IN	47302			0.00				
203 A.E. Boyce Co., Inc.	9401 Innovation Dr. Ste 400 PO Box 669	Daleville	IN	47334	800-382-8702		1222.70	Y			
806 Aaron Harris							0.00	Y			
904 Accelerate Indiana Municipalities -AIM	125 W Market Ste 100	Indianapolis	IN	46204	317-237-6200		0.00	Y			
145 Accurate Striping	PO Box 35	Yorktown	IN	47396-0035	-765-6000		0.00	Y			
164 Accutech Systems	2620 N Accutech Way	Muncie	IN	47304			0.00	Y			
189 Ace Sign Systems Inc	3621 Royerton Rd.	Muncie	IN	47304	765-288-1000		0.00	Y			
153 Active 911	517 N 19th St	Philomath	OR	97370	541-223-7992		812.50				
105 Acuity Environmental Solutions	7965 E 106th St. Ste 128	Fishers	IN	46038	317-570-4919		0.00				
114 Advance Auto Parts	PO Box 742063	Atlanta	GA	30374-2063	765-288-5544		789.69	Y			
133 Advanced Endocare	8489 Fishers Center Dr	Fishers	IN	46038			0.00				
112 Advanced Rescue Solutions	7098 Hickory Hollow Ct	Plainfield	IN	46168	317-281-3610		0.00				
111 Advanced Signs & Graphics	3939 E. McGalliard Rd.	Muncie	IN	47303	765-284-8360		1565.00	Y			
123 AEP/ Indiana Michigan Power	PO Box 371496	Pittsburg	PA	15250-7496			18989.12	Y			
117 Aflac	1932 Wynnton Rd	Columbus	GA	31999-7000	317-753-0211		940.34	Y			
127 Agbest	PO Box 392	Muncie	IN	47308	765-288-5001		1065.28	Y			
116 Air Park Door	321 W Ontario Dr.	Muncie	IN	47303			0.00	Y			
1403 Alan Neff							25.00	Y			
181 Alert-All Corp.	164 Orland Rd	New Holland	PA	17557			0.00	Y			
139 Alfa Laval Inc.	5400 International Trade Dr	Richmond	VA	23231	804-236-3137		0.00	Y			
144 All-Phase	Electric Supply Co 320 W Willard St.	Muncie	IN	47302	765-282-2259		53.45	Y			
125 Alliance of Ind Rural Water	PO Box 789	Franklin	IN	46131	888-937-4992		0.00	Y			
126 Allied Wholesale Electrical	710 Jackson St	Anderson	IN	46016	765-643-1004		0.00	Y			
136 Alpha-Liberty Company Inc.	PO Box 276	West Chester	OH	45071-0276	513-777-1525		0.00	Y			
180 Alt & Witzig Engineering, Inc.	4105 W 99th St	Carmel	IN	46032			0.00	Y			

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142 Alternate Force	1782 State Road 370 PO Box 296	Cato	NY	13033	315-626-6614		0.00				
1813 Amanda Reinke							0.00				
130 Ameri-Turf	4238 E. County Rd 100 S	Anderson	IN	46017			0.00	Y			
140 American Chevrolet	6580 Hometown Blvd	Muncie	IN	47304	765-289-1801		0.00	Y			
161 American Electric Power	1 AEP WAY ATTN: Regina Cardwell	Hurricane	WV	25526			496.14				
129 American Legal Publishing	432 Walnut St Ste 1200	Cincinnati	OH	45202-3907			0.00	Y			
188 American Pest Professional	2130 N Dr. Martin Luther King Blvd	Muncie	IN	47303-5108	765-288-7779		0.00	Y			
193 American Red Cross	25688 Netowrk Place	Chicago	IL	60673-1256	888-284-0607		0.00				
157 American Test Center	PO Box 408	River Falls	WI	54022	800-451-9087		0.00	Y			
122 American United Appraisal Co.	400 S Walnut St. Ste 120	Muncie	IN	47305	765-288-8493		0.00	Y			
106 American United Life Ins.	One American Square 5570 Reliable Parkway	Chicago	IL	60686-0055	800-553-5318		0.00	Y			
908 American Water Works Association - AWWA	6666 W Quincy Ave.	Denver	Co	80235	866-215-5966		0.00	Y			
159 Apparatus Service	5546 Emlwood Ct.	Indianapolis	IN	46203	317-786-2491		0.00	Y			
199 Aqua Systems	7785 E Highway 36	Avon	IN	46123	800-447-5582		475.28	Y			
178 Ashton Land Surveyors	325 W. Washington St	Muncie	IN	47305	765-282-5594		0.00	Y	M		
162 Asset Management	1200 S. Tillotson Ave Overpass Ste 6	Muncie	IN	47304	765-281-9000		0.00	Y			
154 Association of Indiana Prosecuting Attorneys, Inc.	302 W Washington St. Room E-205	Indianapolis	IN	46204-2767			90.00	Y			
152 Assured Property Management	9013 W Jackson St.	Muncie	IN	47304	765-759-6914		1101.00	Y			
115 AT&T	PO Box 5080	Carol Stream	IL	60197-5080			0.00	Y			
190 AT&T U-Verse	PO Box 5014	Carol Stream	IL	60197-5014			175.77				
192 Attachment Kings	7420 East N Ave	Kalamazoo	IN	49048	855-810-6019		0.00				
121 Auto Farm-McCrocklin Ford	810 W Mill St.	Middletown	IN	47356	765-354-2261		0.00				
191 Automotive West Inc.	3816 W Kilgore Ave	Muncie	IN	47304			0.00				

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163 Axon Enterprise, Inc	17800 North 85th St	Scottsdale	AZ	85255			0.00	Y			
201 Baker Tilly Municipal Advisors, LLC	8365 Keystone Crossing Suite 300	Indianapolis	IN	46240-2687			5186.00	Y			
270 Bank of NY Mellon Trust	300 N Meridian St Ste 910	Indianapolis	IN	46204	317-637-7778		8721.00	Y			
234 Barco Products Company	11 N Batavia Ave	Batavia	IL	60510	630-879-0084		0.00	Y			
209 Barnes & Thornburg	11 S Meridian St.	Indianapolis	IN	46204			0.00	Y		M	
247 Battery Xpress	9001 Smith St. PO Box 63	Yorktown	IN	47396	-759-2288		106.95	Y			
231 BBC Pump & Equipment Co Inc.	PO Box 22098	Indianapolis	IN	46222			0.00	Y			
237 Ben Strunck							0.00				
202 Best Buy Business Advantage Account	PO Box 731247	Dallas	TX	75373			0.00	Y			
230 Best Equipment	8550 Poindexter Dr.	Indianapolis	IN	46235	800-372-2378		0.00				
236 Best Way Disposal	PO Box 4040	Kalamazoo	MI	49003-4040	800-745-5714		49019.12	Y			
737 Bill Gaddis	1717 Wheeling Ave	Muncie	IN	47303			0.00	Y			
2337 Bill Wilson	2601 S Proctor Rd	Muncie	IN	47302			0.00	Y		R	
229 Biochem, Inc.	PO Box 5312	Evansville	IN	47716			0.00	Y			
224 BL Anderson Company, Inc.	4801 Tazer Dr.	Lafayette	IN	47905	765-463-1518		0.00	Y			
226 Blue Grass Farms of Indiana	1915 W 53rd St	Anderson	IN	46013	800-346-0272		0.00				
238 Bob Ratchford							606.94				
215 Bobcat of Anderson	PO Box 2208	Decatur	AL	35609-2208	765-643-5119		0.00	Y			
242 Bolt Express Truck Service	PO Box 586	Daleville	IN	47334			0.00				
243 Boomerang Ventures, LLC	411 E Northfield Dr #426	Brownsburg	IN	46112			0.00	Y			
289 Boomtown Fireworks	PO Box 333	Selma	IN	47383	765-744-8323		0.00	Y			
235 Bose McKinney & Evans, LLC	111 Monument Circle Ste 2700	Indianapolis	IN	46204	317-684-5000		89.00	Y			
255 Botkins Trophies & Laser Engraving	2720 N County Rd 800 E	Selma	IN	47383	765-468-6911		0.00	Y			
240 Bowes Sealfast LLC	7159 East 46th Street	Indianapolis	IN	46226			0.00				
290 Brenntag Mid South	3796 Reliable Parkway	Chicago	IL	60686-0037			2831.91	Y			
1810 Brooke Routh							0.00				
200 Buck Creek In Bloom	Julie Vance 8905 W. Adaline St.	Yorktown	IN	47396	765-759-8777		0.00	Y			

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271 Buckner Properties	3417 W Bethel Ste E	Muncie	IN	47304			0.00	Y		R	
291 Budget Blinds	827 S Tillotson Ave	Muncie	IN	47304			0.00	Y			
212 Butler Fairman & Seufert	8450 Westfield Blvd Ste 300	Indianapolis	IN	46240-8302			37967.18	Y			
311 Cal Tec Process Management, LLC	1400 Grange Hall Rd. Ste 500	Beavercreek	OH	45430			0.00	Y			
303 Capital One Public Funding, LLC	275 Broadhollow Rd. 4th Floor	Melville	NY	11747	631-531-2883		0.00	Y			
347 Cardinal Communications	Art & Journalism Bldg AJ 282 Ball State University	Muncie	IN	47306	765-285-8220		0.00	Y			
310 Cargill, Inc.	PO Box 415927	Boston	MA	02241-5927	800-600-7258		0.00	Y			
389 Carver Construction	10005 W Bethel Ave	Gaston	IN	47342			0.00	Y			
385 CB2 Industries LLC	345 C Street	Vernonia	OR	97064			0.00	Y			
341 Central Indiana Operators Association - CIOA	3034 E 100 S	Tipton	IN	46072			0.00	Y			
390 Central Indiana Orthopedics, PC	PO Box 1643	Muncie	IN	47308			0.00	Y			
315 Central Oxygen	4501 W Williamsburg Blvd	Muncie	IN	47304	765-284-6404		0.00	Y			
321 Chase	PO Box 182613 Mail Code O H 4-7399	Columbus	OH	43218			0.00				
353 Chase Bank	PO Box 9001022	Louisville	KY	40290-1022			0.00				
384 ChemSearch	PO Box 152170	Irving	TX	75062			0.00	Y			
511 Chris Ertle	9408 W Canal St	Yorktown	IN	47396			0.00	Y		R	
802 Chris Horner	8209 W Adaline St.	Yorktown	IN	47396			107.83	Y			
1700 Chris Quakenbush	8313 W Lincolnshire	Yorktown	IN	47396	765-759-5016		355.00	Y		M	
334 Clean-Cut Lawn & Landscape	7415 W Jackson St	Muncie	IN	47304			499.55	Y		M	
386 CNA Surety	PO Box 5077	Sioux Falls	SD	57117			0.00	Y			
338 Colonial Crest	405 S Morrison Rd	Muncie	IN	47304	765-289-0565		475.00	Y		R	
339 Com Net LLC	PO Box 827	Muncie	IN	47308-0827			66.35	Y			
319 Comcast Business	PO Box 7500	Southeastern	PA	19398-3005	180-0CO-MCAS		603.31	Y			
343 Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601			0.00				
312 Commonwealth Biomonitoring	8802 W Washington St	Indianapolis	IN	46231	317-297-7713		0.00	Y			
336 Community State Bank	PO Box 370	Royal Center	IN	46978	574-643-9555		0.00	Y			

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381 Complete Property Care	806 W Jackson St	Muncie	IN	47302			0.00	Y			
380 Concentra Medical Centers	PO Box 488	Lombard	IL	60148			0.00	Y			
351 Context Design	12 S Main St Ste 200	Fortville	IN	46040	317-485-6900		27439.15	Y	M		
388 Cook & Sons LLC	1826 S Main St	Akron	OH	44301			475.00	Y			
304 Cooper Tire & Auto Service	1111 S. Tillotson	Muncie	IN	47304			1188.76	Y			
383 Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146			0.00	Y			
382 Court & Commercial Record IBJ Corp	41 E Washington St. Ste 200	Indianapolis	IN	46204			0.00	Y			
387 Criterion Pictures USA	6080 Center Drive Ste 1200	Los Angeles	CA	90045			0.00				
379 Culligan of New Castle	110 W Freemont St.	Owatonna	MN	55060-2328			0.00	Y			
325 Culy Contracting, LLC	5 Industrial Park Drive PO Box 29	Winchester	IN	47394	765-584-8509		870.00	Y			
322 Cut-Rate Batteries LLC	14061 W 158th St	Olathe	KS	66062			0.00	Y			
403 D.E. William Shields	4439 El Paso Rd. S.	Bullhead City	AZ	86429			0.00				
415 Dague Builders Supplies	400 Kirby Ave	Muncie	IN	47302	765-288-9974		60.02	Y			
414 Dan Flanagan							619.66				
1616 Daniel Prater	6613 W Jackson St	Muncie	IN	47304			0.00	Y	R		
1320 Danny & Susan McNeal	612 Red Oak Ct	Flint	MI	48506	260-519-1052		0.00	Y	R		
416 Data Support Co., Inc.	PO Box 261338	Encino	CA	91426	800-726-5883		0.00	Y			
288 Dave Boone							0.00				
413 Daves Diesel Inc.	3720 E McGalliard Rd	Muncie	IN	47303			923.68				
467 Davis Excavating Inc.	3195 E 450 N	Anderson	IN	46012			0.00	Y			
417 Daystar Directional Drilling	PO Box 1684	Noblesville	IN	46061			0.00	Y			
1329 Debbie Marlow							0.00				
468 Dee Freed							0.00				
421 Defur Voran LLP	400 S. Walnut St. Ste 200	Muncie	IN	47305	765-288-3651		2384.68	Y	M		
1020 Delaware Control Solutions	PO Box 337	Yorktown	IN	47396			0.00				
410 Delaware County Auditor	100 W Main St	Muncie	IN	47305			0.00				
1335 Delaware County Chamber of Commerce - Muncie	PO Box 842	Muncie	IN	47308-5489			0.00	Y			
411 Delaware County Clerk	PO Box 1089	Muncie	IN	47308			171.44	Y			

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446 Delaware County EMS	401 E Jackson St.	Muncie	IN	47305			0.00	Y			
429 Delaware County Health Dept.	100 W Main St Room 207	Muncie	IN	47305	765-747-7721		0.00				
408 Delaware County Recorder	100 W Main St. Room 209	Muncie	IN	47305			100.00				
400 Delaware County Treasurer	100 W Main St	Muncie	IN	47305			0.00	Y			
439 Delaware Wood Products LLC	2699 W Cornbread Rd	Muncie	IN	47302	765-284-9541		0.00	Y			
434 Delbert M Dawson & Sons, Inc.	1405 Kilgore Ave	Muncie	IN	47305	765-284-9711		0.00	Y			
430 Detro Trailers LLC	7080 N. US Highway 231	Brainbridge	IN	46105			0.00	Y			
422 Dietrick Appraisal Services	2804 Dayson Dr.	Anderson	IN	46013			0.00	Y	M		
427 Discount Power Equipment	2650 E. State Road 236	Anderson	IN	46017	765-642-0040		0.00	Y			
442 Dive Rescue, Inc	201 N Link Ln	Ft. Collins	CO	80524	800-248-3483		0.00				
466 DMMPC	100 W Main St.	Muncie	IN	47305			0.00	Y			
445 Dolan Consulting Group	2840 Plaza Place Ste 325	Raleigh	NC	27612	919-805-3020		0.00	Y			
447 Don Johnson							25.00	Y			
404 Donahue Gas, Inc. Anderson	5170 N State Road 9	Anderson	IN	46012	765-642-4914		17.90	Y			
458 Douglas Hutchinson	3805 W. Amherst Rd.	Muncie	IN	47304			0.00	Y	R		
405 Douglas LaPierre	223 Manning Ave	Muncie	IN	47303			0.00	Y			
438 Dream Seats LLC	60 Austin Blvd	Cammack	NY	11725			0.00	Y			
426 Duncan Supply	PO Box 441280	Indianapolis	IN	46244			0.00	Y			
407 Dunn E-Z	5900 W Kilgore Ave	Muncie	IN	47307-0038			0.00	Y			
500 E & B Paving	286 West 300 North	Anderson	IN	46012			0.00	Y			
515 E-Gov	101 West Ohio St. Ste 2250	Indianapolis	IN	46204	877-634-EGOV		0.00	Y			
1366 Ed McKibben	111 S County Road 500 W	Muncie	IN	47304			0.00	Y	R		
507 EK Prop, LLC	110 West Main 1E	Carmel	IN	46032	765-749-0193		3600.00	Y			
1926 Element Materials Technology	32599 Collections Center Drive	Chicago	IL	60693-0325	260-471-7000	46130	0.00	Y			
503 Environmental Management & Development, Inc.	PO Box 126 105 W Sherman St.	Lynn	IN	47355	800-729-0196		436.89	Y			
512 Environmental Resource Associatio	DEPT CH 19753	Palatine	IL	60055-9753	800-372-0122		0.00	Y			
- ERAW											
821 Erin Hurley							0.00				
520 Ernest McMichael							0.00				
518 ERS Wireless Communications	PO Box 711097	Cincinnati	OH	45271-1097	260-894-4145		293.00	Y			

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521 ESO Solutions, Inc.	11500 Alterra Parkway Ste 100	Austin	TX	78758			0.00	Y			
517 Excavators LLC	6226 N Wheeling Ave	Muncie	IN	47304	765-748-4172		0.00				
519 Exceptional Excavating LLC	500 Polk Street Ste 30	Greenwood	IN	46143			0.00	Y			
689 Family Affair Carriages, LLC	2764 Wildcat Rd	Greenville	OH	45331	937-533-6927		0.00	Y			
604 Farmhouse Creative	420 S High St	Muncie	IN	47305	765-273-3022		200.00	Y			
602 Fastenal Co.	PO Box 978	Winona	MN	55987-0978			42.00	Y			
605 Federal Field Services	12660 County Rd L	Wauseon	OH	43567	419-335-1800		0.00				
624 Fire Engineering	PO Box 4364	Chicago	IL	60680-9954			0.00				
658 Fire One	PO Box 1040	Drexel Hill	PA	19026	610-789-2188		0.00	Y			
623 Fire Protection Publications	930 N Willis	Stillwater	OK	74078-8045	800-654-4055		0.00	Y			
655 Fire Services, Inc.	9545 N Industrial Dr.	St. John	IN	46373	219-365-1757		0.00	Y			
606 Firefighter One	34 Wilson Dr.	Sparta	NJ	07871			0.00				
657 Firehouse	PO Box 3258	Northbrook	IL	60065			0.00				
626 First Arriving, LLC	9555 Kings Charter Drive Ste K	Ashland	VA	23005			0.00	Y			
625 First Bankcard	PO Box 2818	Omaha	NE	68103-2818	800-819-4249		0.00	Y			
613 First Merchants Bank	PO Box 792	Muncie	IN	47308			0.00				
601 First Merchants Bank	PO Box 790408	St. Louis	MO	63179			4780.24				
600 Flanagan Electric	8951 W Smith St.	Yorktown	IN	47396			0.00	Y		M	
611 Fluid Waste Services	PO Box 264	Noblesville	IN	46061	317-773-7996		2067.50	Y			
622 FOP #87 MUNCIE	PO Box 515	Muncie	IN	47308			0.00	Y			
618 Ford Autoworld Inc	2903 S Scatterfield Rd	Anderson	IN	46013	765-649-3673		0.00				
628 Foremost Promotions	1270 Glen Ave	Moorestown	NJ	08057			0.00	Y			
612 Frakes Engineering, Inc.	7950 Castleway Dr. Ste 160	Indianapolis	IN	46250			877.20	Y			
1224 Freddie Lay							0.00				
621 Froggy's Fog	302 Rutherford Lane	Columbia	TN	38401			0.00	Y			
629 Fully Promoted	2201 N Granville Ave	Muncie	IN	47303			0.00	Y			
731 G & G Oil CO. of Indiana Inc.	220 E Centennial Ave PO Box 71	Muncie	IN	47308-0071	765-288-7795		0.00	Y			
726 G & G Realty	3205 S Broadway	Yorktown	IN	47396			0.00	Y			
733 G.W. Kay Co	1314 S Walnut	MUNCIE	IN	47302	765-282-0850		0.00				

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714 Gall's LLC	PO Box 71628	Chicago	IL	60694-1628			0.00	Y			
716 Gardner's LTD	219 E State Road 10	Lake Village	IN	46349			0.00	Y			
715 Garver's Turf & Landscape	9201 Eastwind Dr.	Indianapolis	IN	46256-9770	765-759-5692		0.00	Y	M		
730 GCFINC	7300 Chapman Highway	Knoxville	TN	37920	865-403-7848		0.00				
709 General GMC Truck Sales	4300 N Broadway St	Muncie	IN	47303			0.00	Y			
1109 George Kane							25.00	Y			
699 GP Design, Inc.	PO Box 747	Marion	IN	46952	765-651-4545		0.00	Y			
700 Grainger	DEPT 883049652	Palatine	IL	60038-0001	-741-8100		563.36	Y			
723 Grandview Square	1421 S Andrews Rd	Yorktown	IN	47396	765-759-9565		650.00	Y	R		
703 Graphic Controls Corp.	PO Box 1271	Buffalo	NY	14240-1271			1015.72	Y			
727 Great-West	Dept. 0889	Denver	CO	80256-0889			90.00	Y			
720 Greens Fork Alignment, Inc.	3959 E McGalliard Rd.	Muncie	IN	47303	765-282-4314		0.00	Y			
717 Greg Hubler Ford	2001 E. McGalliard Rd	Muncie	IN	47303			241.26	Y			
803 H&H Industries, Inc.	110 W Main St PO Box 735	Elmwood	IL	61529			0.00	Y			
822 H. Clay Arnett	8600 Greenville Dr	Yorktown	IN	47396			0.00		M		
807 Hach Company	2207 Collections Center Dr	Chicago	IL	60693	800-227-4224		0.00	Y			
836 Harbor Freight Tools	PO Box 748076	Los Angeles	CA	90074-8076	800-652-8665		0.00	Y			
838 Hartman & Williams LLC	16 S Franklin St.	Bloomfield	IN	47424	812-227-8075		9087.50	Y			
801 Harvest Land Co-Op	PO Box 516	Richmond	IN	47375	800-866-2736		0.00	Y			
804 Harvest Supermarket Inc.	205 Federal Dr	Chesterfield	IN	46017			0.00	Y			
837 HD SupeRent	1018 W Centennial Ave	Muncie	IN	47303	765-289-2851		0.00	Y			
2104 HD Supply Facilities Maintenance LTD	PO Box 9004	Gurnee	IL	60031-9004			1317.10	Y			
816 HML Inc.	912 W McGalliard Rd.	Muncie	IN	47303	765-288-1124		1525.00	Y			
826 Hoosier Fire Equipment, Inc.	4009 Montdale Park Dr.	Valparaiso	IN	46383	219-462-1707		9728.99	Y			
818 Hoosier Flags LLC	3412 N Walnut St.	Muncie	IN	47303	765-716-0595		0.00	Y			
819 Horizon Medical	PO Box 232 Wilmore	KY		40390			0.00	Y			
905 Hudson Tool Rental	PO Box 627	New Castle	IN	47362	765-529-6123		0.00	Y			

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961 Idexx Distribution, Inc.	PO Box 101327	Atlanta	GA	30392-1327			0.00	Y			
923 IMI Muncie	PO Box 7048 Group #2	Indianapolis	IN	46207-7048	317-326-3101		701.54	Y			
914 IN Title Company	200 E Washington St	Muncie	IN	47305	765-286-4342		0.00	Y		S	
955 IN.GOV	151 W Ohio St Ste 100	Indianapolis	IN	46204-1960	888-4 -		0.00				
956 Indiana American Water	PO Box 94551	Palatine	IL	60094			0.00				
989 Indiana Association of Chief of Police	11495 N. Pennsylvania St Ste 103	Carmel	IN	46032	317-816-1619		0.00				
943 Indiana BMV	100 N Senate Ave N440	Indianapolis	IN	46204			0.00	Y			
984 Indiana Dept of Revenue	100 N Senate Ave	Indianapolis	IN	46204-2253			6194.96				
910 Indiana Dept of Toxicology	Ind State Budget Agency 200 W. Washington St - Room 212	Indianapolis	IN	46204			0.00	Y			
913 Indiana Dept Workforce Development	Attn: UI Cashiering 10 N Senate Ave Room SE001	Indianapolis	IN	46204-2277			0.00				
962 Indiana Dept. of Environmental Management	Cashiers Office Mail Code 50-10C 100 N Senate Ave	Indianapolis	IN	46204-2251			0.00	Y			
921 Indiana Department of Environmental Management -	100 N Senate Ave Room 125	Indianapolis	IN	46204			30.00	Y			
969 Indiana Fire Chiefs Association	PO Box 305	Cambry	IN	46133-0305	877-733-7850		0.00	Y			
927 Indiana Industrial Operators Association	5439 N Acorn Ct	Greenfield	IN	46140			0.00	Y			
963 Indiana Leage of Municipal Clerks & Treasurers	125 W Market St Ste 240	Indianapolis	IN	46204			0.00	Y			
925 Indiana Municipal Managers	125 W Market St Ste 240	Indianapolis	IN	46204			0.00	Y			
970 Indiana Newspapers, Inc.	PO Box 742619	Cincinnati	OH	45274-2619	800-783-2472		0.00				
971 Indiana Oxygen Company	PO Box 78588	Indianapolis	IN	46278	317-290-0003		0.00	Y			
949 Indiana Property	900 E Streeter Ave	Muncie	IN	47303			0.00			R	

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939 Indiana Rural Water Association	PO Box 242	Zionsville	IN	46077-0242	866-895-4792		0.00				
945 Indiana Street Comm Association	C/O Jeremy Gilbert 172 N Second St	Decatur	IN	46733	260-724-3356		35.00	Y			
928 Indiana Testing, Inc.	881 S. Girls School Road	Indianapolis	IN	46231	317-271-2611		0.00	Y			
977 INSCCU	Ind State CEntral Coll Unit PO Box 6219	Indianapolis	IN	46206-6219			922.00				
967 International Association of Fire Chiefs	CL500039 PO Box 5007	Merrifield	VA	22116-5007			0.00	Y			
952 International City/County Management Association	PO Box 79403	Baltimore	MD	21279-0403	202-962-3680		0.00	Y			
986 Intersection	301 S Walnut St Ste 101	Muncie	IN	47305			3500.00				
968 Interspiro Inc.	10225 82nd Ave	Pleasant Prairie	WI	53158			0.00	Y			
980 Invoice Cloud	30 Braintree Hill Office Park Ste 303	Braintree	MA	02184	877-256-8330		294.75	Y			
9220 IRS Ach Debit							17291.30				
906 ISCA Convention	Lebanaon Street Dept. 1301 Lafayette Ave	Lebanon	IN	46052	765-482-8870		0.00	Y			
929 IU Health Ball Memorial Hospital	2401 W University Ave	Muncie	IN	47303-3499			0.00				
938 IUPPS	Dept 78745 PO Box 78000	Detroit	MI	48278-0745	317-893-1405		0.00	Y			
1001 Jacks Camera Shop	300 E Main St	Muncie	IN	47305	765-282-0204		0.00	Y			
1347 Jamie Mixell							0.00				
1120 Janice Ross							0.00	Y		M	
1003 Jay-Crew	2901 S Gharkey St	Muncie	IN	47302	765-289-5296		2950.00	Y			
1110 JBarr Electric & Service Co	PO Box 272	Yorktown	IN	47396	765-621-3339		0.00	Y			
302 Jeff Carter	PO Box 407	Muncie	IN	47308			0.00	Y		R	
2316 Jeff Wulff							0.00				
2335 Jennifer Whittern	300 N Morrison Rd	Muncie	IN	47304			0.00	Y		S	
824 Jerry Highley	1524 S Nebo Rd	Yorktown	IN	47396			0.00	Y		R	
1959 Jerry Stout	5800 W Kilgore Ave	Muncie	IN	47304	765-289-1414		0.00	Y		R	
239 Jim Barefoot	PO Box 124	Yorktown	IN	47396			0.00	Y		R	

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1015 John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450	800-356-9033		289.84	Y			
1019 Jones & Bartlett Learning	5 Wall Street	Burlington	MA	01803	800-832-0034		0.00				
1006 Jones Locksmith	221 N Madison St	Muncie	IN	47305			125.00	Y	M		
1428 Josh Newsome	6151 Overlook Dr.	Daleville	IN	47334	765-378-8746		500.00	Y			
1034 Joshua Aber	3404 N Wheeling Ave	Muncie	IN	47304			0.00	Y	R		
1035 Joyce Acuti	5690 S CR 600 W	Yorktown	IN	47396			0.00	Y			
1033 JP Morgan Chase Commercial Card	PO Box 4475	Carol Stream	IL	60197-4475			0.00				
1004 Julie Vance	8901 W Adaline St	Yorktown	IN	47396			0.00	Y			
1306 K&K Motorcraft Inc	PO Box 2006	Muncie	IN	47307	765-282-4272		32.00	Y			
1103 Kaman	PO Box 74566 Collection Center Dr.	Chicago	IL	60693	765-288-0228		0.00	Y			
1115 Kaufman Trailers of NC, Inc.	702 North Silver St	Lexington	NC	27292			0.00	Y			
1119 Kay Ross Miller							0.00	Y	M		
1108 Keppler Steel & Fabricating	1401 S Macedonia Ave	Muncie	IN	47302	765-289-1529		0.00	Y			
1157 Key & Sons Feeds	1201 North Park Ave	Alexandria	IN	46001	765-724-0333		0.00	Y			
1158 Key Enterprises	1716 N Wheeling Ave	Muncie	IN	47303	765-289-2444		0.00	Y	R		
1180 Keystone, IN	849 Whitaker Rd Ste 190	Plainfield	IN	46168	317-268-3466		0.00	Y			
1104 Kiesler Police Supply	2802 Sable Mill Rd	Jeffersonville	IN	47130			0.00	Y			
1106 Kirby-Risk Supply Co.	Accounts Receivable 27561 Network Place	Chicago	IL	60673-1275			362.58	Y			
1111 Kline's Quality Water	2250 N Ritter Ave PO Box 18286	Indianapolis	IN	46218	317-353-9444		104.00	Y			
1114 KLS Digital	3319 W 31st St	Muncie	IN	47302			0.00	Y	M		
1107 Knapp Supply Co., Inc.	PO Box 2488	Muncie	IN	47307-0610	765-288-1893		108.80	Y			
1101 Koorsen Protection Service	2719 N Arlington Ave	Indianapolis	IN	46218			0.00	Y			
1602 Lana Patterson	1290 N County Road 650 W	Yorktown	IN	47396	765-759-8025		750.00	Y	M		
1207 Lance Turner							606.94				
1221 Landscape Structures Inc.	SDS 12-0395 PO Box 86	Minneapolis	MN	55486	763-972-5200		0.00	Y			
805 Larry Harless							0.00				
1244 Larry Lennis	7800 W Crooked Creek Court	Muncie	IN	47304	765-729-4876		0.00	Y	R		

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1201 Larry Lennis	7800 W Crooked Creek Court	Muncie	IN	47304			0.00	Y		S	
1210 Law Enforcement Systems, Inc.	PO Box 1835	Corsicana	TX	75151-1835	800-527-6447		0.00	Y			
1205 Law Enforcement Training Board	PO Box 313	Plainfield	IN	46168			0.00	Y			
211 Law Offices of John Brooke	112 E Gilbert St.	Muncie	IN	47305	765-741-1375		0.00	Y		M	
2030 Leads Online	6900 Dallas Parkway Ste 825	Plano	TX	75024	972-331-7748		0.00	Y			
2029 Leap Managed IT	PO Box 2884 5752 W Kilgore Ave	Muncie	IN	47307	765-741-9446		542.69	Y			
1222 Liberty National	PO Box 248889-73124	Oklahoma	OK	73124	317-437-7001		0.00	Y			
855 Linda Holding	6161 Kilgore Ave	Muncie	IN	47304	765-749-7551		0.00	Y		R	
1230 Liquid Engineering Corp	PO Box 80230	Billings	MT	59108			0.00	Y			
1202 Living Waters Company	PO Box 402	Monrovia	IN	46157			0.00	Y			
1203 Logo Pros	PO Box 691658	Mint Hill	NC	28227	704-545-7408		0.00	Y			
688 Lon Fox	209 Pinehurst Ln	Yorktown	IN	47396			454.43				
1215 Lou's Gloves Inc.	7700 W 79th St Ste 110	Bridgeview	IL	60455	708-924-9233		247.00	Y			
1219 Lowe's	PO Box 530954	Atlanta	GA	30353-0954			0.00	Y			
1217 LTB Construction, INC	8901 W CR 500 S	Daleville	IN	47334	317-710-8259		0.00	Y			
1328 MaCallister Machinery CO., Inc	Dept 78731 PO Box 78000	Detroit	MI	48278-0731	800-335-0626		0.00	Y			
1304 Macon Shroyer							25.00	Y			
1305 Masimo Americas, Inc.	28932 Network Place	Chicago	IL	60673-1289	949-297-7686		3727.00	Y			
1324 Masingale Electric	1210 S Walnut St	Muncie	IN	47302			0.00	Y			
1331 Matt Ray - Water Tank Tec	5000 W County Road 400 S	Muncie	IN	47302-9700			0.00	Y			
1327 McKesson Medical	PO Box 936279	Atlanta	GA	31193-6279	800-234-1464		0.00	Y			
1375 McKinney & Malapit Law	201 N High St	Muncie	IN	47305			0.00	Y		A	
1362 McMaster-Carr Supply Co.	PO Box 7690	Chicago	IL	60680-7690	330-995-5500		0.00	Y			
1316 MD Solutions	8225 Estates Parkway	Plain City	OH	43064			0.00				
1336 Meeks Mortuary & Crematory	415 E Washington St.	Muncie	IN	47305			0.00	Y			
1311 Menards-Muncie	3401 N Nebo Rd	Muncie	IN	47304	-213-4320		1198.46	Y			

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1325 Merchant Services	7300 Chapman Highway	Knoxville	TN	37920	800-725-1243		28.41	Y			
1373 Mermaid Pool Spa & Patio	182 W 300 N	Anderson	IN	46012	765-649-2229		0.00	Y			
1345 MFI Medical Equipment	10695 Treena St. Ste 105	San Diego	CA	92131	800-633-1558		0.00				
1838 Michael Rodgers	506 Broadway	Saratoga Springs	NY	12866			0.00	Y		S	
1303 Microspectrum, LLC	11005 Matherly Way	Noblesville	IN	46060	317-254-1914		0.00	Y			
1379 Midwest Threat Assessment Center	3800 E McGalliard Rd	Muncie	IN	47303			0.00				
320 Mike Cantanzarite							0.00				
465 Mike Daugherty							0.00				
1300 Milestone Contractors, L.P.	PO Box 933030	Cleveland	OH	44193			0.00	Y			
1323 Mill Pond Apartments	5310 W Keller Rd Apt 4	Muncie	IN	47304			0.00	Y		R	
99999 MISCELLANEOUS(BLANKET)							988.37				
1317 MJ Plumbing	PO Box 2181	Muncie	IN	47304			0.00	Y		M	
1392 MJM Rentals	PO Box 193	Yorktown	IN	47396			0.00	Y		R	
1374 MN8FoxFire/LumAware Safety	10179 Wayne Ave	Cincinnati	OH	45215			0.00	Y			
120 Molly Chasteen	1801 S O'Hare Blvd	Yorktown	IN	47396			0.00	Y			
1395 Motorola Solutions Inc.	500 West Monroe	Chicago	IL	60661			239.44	Y			
1360 Mueller CO	23418 Network Place	Chicago	IL	60673-1234	217-423-4471		448.79	Y			
1332 Munciana Real Estate LLC	200 S County Road 600 W	Yorktown	IN	47396			7233.38	Y			
1314 Muncie Sanitary District	300 N High St	Muncie	IN	47305			0.00	Y			
1393 MuniHub	716 Newman Springs Rd. Ste 230	Lincroft	NJ	07738			0.00				
1364 Mutual Bank	PO Box 1231	Muncie	IN	47308			0.00				
1394 My-Lor, Inc	42 Crimson Drive	Dallas	GA	30132			0.00	Y			
1370 Myrick's	681 S County Road 725 W	Yorktown	IN	47396	765-215-5969		1200.00	Y			
1406 Napa Ridge Co Automotive Group	3000 Martin Luther King Jr Blvd	Muncie	IN	47303	765-282-5961		0.00	Y			
1415 National Fire Codes Subscription Service	11 Tracy	Avon	MA	02322-9908	800-344-3555		0.00				
1413 National Medal of Honor	PO Box 37	Port Reading	NJ	07064	732-541-8831		0.00	Y			
1402 NCL Of Wisconsin, LLC	PO BOX 8	Birnamwood	WI	54414			0.00	Y			
1911 Nick Shirk							0.00	Y			
1405 Norrick Petroleum Products Inc.	3919 E McGalliard Rd.	Muncie	IN	47303-1500	765-284-7374		0.00				
1410 Northwest Towing	2900 N Broadway	Muncie	IN	47303			0.00	Y		M	

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1445 Nye's Wrecker Service, Inc.	801 S Liberty St	Muncie	IN	47302			0.00	Y			
1519 Office Depot	PO Box 88040	Chicago	IL	60680-1040			0.00	Y			
1508 Old National Bank	Adaline St.	Yorktown	IN	47396			0.00	Y			
1506 Old National Bank	Attn: Judy Baldwin 101 W Ohio Street Ste 414	Indianapolis	IN	46204	317-693-2571		0.00	Y			
1505 Old National Bank-Wealth Management	Corp Trust Services-Bond PO Box 207	Evansville	IN	47702	812-461-9741		750.00	Y			
1513 Omni-Site.Net	203 W. Morris St.	Indianapolis	IN	46225	317-885-6330		0.00	Y			
1516 Orr Safety	1266 Reliable Parkway	Chicago	IL	60686	502-774-6557		0.00				
1514 Ortman Drilling, Inc.	241 N 300 W	Kokomo	IN	46901			0.00	Y			
1517 Overhead Door Co. of Indianapolis	8811 Bash St	Indianapolis	IN	46256	317-842-7444		0.00	Y			
1624 Paging & Wireless Service Center	18442 County Road 731	Venus	FL	33960	800-822-2180		0.00	Y			
1601 Palmer Power & Truck Equipment	2415 W Thompson Rd # A	Indianapolis	IN	46217	317-634-8951		0.00				
1647 Patient Aids Inc.	100 Crossing Drive	Wilder	KY	41076			0.00	Y			
2027 Paul Thornburg	13415 Nottingham Rd	Fishers	IN	46038			0.00	Y	R		
1620 Pavement Solutions Inc.	1308 Locust St.	Middletown	IN	47356	765-444-8215		0.00	Y			
1617 Peerless-Midwest, Inc.	PO Box 207362	Dallas	TX	75320			0.00	Y			
1634 Pennwell/FDIC 14	21428 Network Place	Chicago	IL	60673-1214	888-299-8016		0.00	Y			
1510 Pete Olson							0.00				
1631 Peter Austin Company	900 W 1st St PO Box 1147	Muncie	IN	47308	765-288-6397		0.00				
1629 Phoenix Loss Control, Inc.	PO Box 271504	Littleton	CO	80127	720-785-3091		0.00				
1605 Platinum Plus	FIA Card Services PO Box 15710	Wilmington	DE	19886-5710	800-892-3219		0.00	Y			
1612 Polaris	2100 Highway 55	Medina	MN	55340	866-468-7783		0.00	Y			
1608 Pollard Water	PO Box 417592	Boston	MA	02241-7592	800-437-1146		0.00				
1621 Positive Promotions	PO Box 11537	Newark	NJ	07101-4237	800-635-2666 2612		0.00	Y			
1630 Praxair Dist./Mittler Supply	Dept. CH 10660	Palatine	IL	60055-0660	800-266-4369		69.75	Y			

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1651 Principal Financial Group	PLIC - SBD Grand Island PO Box 10372	Des Moines	IA	50306-0372	800-843-1371		2611.65				
1646 Pro Air Midwest, LLC	6256 Legacy Lane	Ellettsville	IN	47429	812-336-4022		0.00	Y			
1645 Proair - Koorsen Fire & Security	2719 N Arlington Ave	Indianapolis	IN	46218	888- -		458.95				
1606 Public Agency Training	5235 Decatur Blvd	Indianapolis	IN	46241			0.00				
1607 Public Emp Retirement Fund	PO Box 66165	Indianapolis	IN	46266			9626.89	Y			
1701 Quality Repair Service	411 Knight Drive	Greenwood	IN	46142	317-881-0205		0.00	Y			
1703 Quicken Loans	PO Box 6577	Carol Stream	IL	60197-6577			0.00				
1833 Radarsign, LLC	1220 Kennestone Circle Ste 130	Marietta	GA	30066			245.00	Y			
1832 Randolph Farms, Inc	701 E Centennial Ave	Muncie	IN	47303			0.00	Y			
1824 Red Bud Village	5800 W River Rd	Muncie	IN	47304	765-730-4694		0.00	Y		R	
1831 Reed's Plumbing	11951 W County Road 400 S	Yorktown	IN	47396			0.00	Y			
1816 Reids Electrical Service, LLC	PO Box 337	Yorktown	IN	47396	765-759-5047		2425.41	Y		M	
1050 Reynolds Farm Equipment	1451 E 276th St	Atlanta	IN	46031	317-849-0810		0.00				
1812 Rich Lee							443.14				
725 Rick Glaub							0.00				
1802 Ricoh USA	Great Lakes District PO Box 802815	Chicago	IL	60680-2815	888-456-6457		0.00	Y			
1837 River Link	PO Box 16799	Austin	TX	78761-6799	855-748-5465		0.00				
1830 Rock Hopper Motor Guard Company	Rock Hopper 16140 Linch Ave	Lakeville	MN	55044	952-898-3441		0.00	Y			
273 Roger Britton							0.00				
1811 Roto Rooter	5826 W Kilgore Ave	Muncie	IN	47304			0.00	Y			
1834 Ryan Childers							500.00				
1839 Ryan Jaromin							0.00				
1825 Ryne-Wood Builders, Inc.	PO Box 15	Yorktown	IN	47396			0.00	Y			
1964 S&P Financial Services	2542 Collection Center Dr.	Chicago	IL	60693	800-767-1896 6		0.00				
1924 Safety Systems	4113 Turner Rd	Richmond	IN	47374	765-935-3566		0.00	Y			
1920 Sagamore Ready Mix	BIN 141993 PO Box 1627	Indianapolis	IN	46206-1627	765-759-7111		1220.60	Y			

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1934 Sam Pierce Chevrolet	1240 W County Road 550S PO Box 565	Daleville	IN	47334			0.00	Y			
1915 Savant Learning Systems, Inc.	317 South Lindell St.	Martin	TN	38237			0.00	Y			
1921 Scantron Harland Tech	Harland Technology PO Box 45550	Omaha	NE	68145-0550			0.00	Y			
1910 Secure Shred	PO Box 122	Yorktown	IN	47396	765-730-7380		48.00	Y			
1925 Security 20/20, Inc.	PO Box 847379	Los Angeles	CA	90084			0.00	Y			
1901 Share Corporation	PO Box 8867	Carol Stream	IL	60197-8867	800-776-7192		137.30	Y			
1900 Sherwin-Williams Co. The	863 S. Tillotson	Muncie	IN	47304	765-649-3369		218.69	Y			
1954 Shroyer Pools	2101 N Granville Ave	Muncie	IN	47303	765-284-1131		0.00	Y			
1914 Significant Digits, Inc.	504 Mill Shoal Church Rd	Royston	GA	30662			0.00	Y			
1979 Signworks	5349 W 86th St	Indianapolis	IN	46268	317-872-8722		0.00				
1922 Siho Insurance Services	417 Washington St	Columbus	IN	47201	812-378-7049		0.00	Y			
1965 Simmons Roof Maintenance LLC	14440 N County Road 200 W	Gaston	IN	47342			0.00	Y			
1927 Sirchie Finger Print Lab	100 Hunter Place	Youngsville	NC	27596			0.00	Y			
1980 Skel Property Group, LLC	33 E Main St	Chesterfield	IN	46017			0.00	Y		R	
1918 Small Engine Warehouse	501 W Riggins Rd	Muncie	IN	47303			0.00	Y			
1947 Sonitrol Security Systems	208 NW Third St	Evansville	IN	47708-1234	800-444-1191		602.55	Y			
1917 Southeastern Equip. Co., Inc.	US 40 East	Cambridge	OH	43725	317-501-8223		0.00	Y			
1939 Spangler Farms	Tim Spangler 8081 W County Road 200 S	Yorktown	IN	47396			0.00	Y			
1932 Spanky's Spray & Spread Solutions	5025 W County Road 400 S	Muncie	IN	47302	765-744-6145		0.00				
1963 State Board of Accounts	302 W Washington St. Room E418	Indianapolis	IN	46204	317-232-4964		0.00	Y			
1944 State of Indiana - Leso Program	Attn: Angie Wheeler 601 W McCarty St Ste 100	Indianapolis	IN	46225	317-234-3701		0.00				
1961 Stenger & Stenger, P.C.	2618 East Paris Ave. SE	Grand Rapids	MI	49546			0.00	Y		A	
1005 Steven R. Jenkins	6680 E 21st St.	Indianapolis	IN	46219	800-261-2580		0.00	Y			
1909 Stoops Automotive Group	4055 W Clara Lane	Muncie	IN	47304	765-288-1903		0.00	Y			
1960 Stoops Freightliner-Quality Trailer, Inc	27825 Network Place	Chicago	IL	60673-1278	800-899-1533		395.31	Y			
1958 Sun & Suni	5124 W Canterbury	Muncie	IN	47304	765-284-5597		0.00	Y		R	

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523 Sunshine & Chris Ertle	9408 W Canal St	Yorktown	IN	47396			0.00	Y		S	
1938 Superfleet Mastercard	PO Box 70995	Charlotte	NC	28272-0995	800-428-4016		0.00	Y			
1933 Superior Moving & Storage, Inc.	3580 E SR 32 PO Box 169	Crawfordsville	IN	47933			0.00	Y			
2013 T.M. Wells Valuations Services	928 N Jefferson St	Huntington	IN	46750	260-356-4114		0.00	Y		M	
2055 Taft Stettinius & Hollister LLP	425 Walnut St Ste 1800	Cincinnati	OH	45202			0.00	Y		A	
2031 Target Solutions, Inc.	4890 W Kennedy Blvd. Ste 300	Tampa	FL	33609			0.00	Y			
2015 Taylor Made Technology	901 N Riley Rd	Muncie	IN	47304			850.00	Y			
342 The Campus Edge, LLC	1909 W Royale Dr	Muncie	IN	47304			0.00	Y			
1966 The First Signs of Fire	PO Box 392	Hibernia	NJ	07842			0.00	Y			
1256 The Leary Construction Company	32 E Pierson St.	Greenfield	IN	46140-2498			0.00	Y			
1962 The Star Press	PO Box 677560	Dallas	TX	75267-7560	877-736-7881		296.34	Y			
2036 The Trophy Girl	6216 W Kilgore Ave	Muncie	IN	47304	765-289-3066		0.00	Y			
2022 The Uniform House, Inc.	1927 N. Capitol Ave.	Indianapolis	IN	46202			746.37	Y			
2032 Thomas Business Center Inc.	PO Box 1605 333 N Franklin St	Muncie	IN	47308	765-284-6329		819.91	Y			
2052 Thyssenkrupp Elevator	PO Box 933004	Atlanta	GA	31193-3004	972-963-5236		0.00	Y		M	
316 Tim Caldwell							0.00				
755 Tim Goldstein	4605 S Highbanks	Daleville	IN	47334			475.00	Y		M	
2051 Tom Cherry Mufflers	321 W 8th St	Muncie	IN	47302	765-289-2211		0.00	Y			
418 Tom Davis	3708 W Allen Ct	Muncie	IN	47304			0.00	Y		R	
2054 Tom Wood Outdoor Equipment Anderson	3551 North SR 9	Anderson	IN	46012			278.63	Y			
2508 Town of Yorktown	9800 W Smith St	Yorktown	IN	47396			2009.39				
2506 Town of Yorktown/Payroll	9800 W Smith St	Yorktown	IN	47396			114365.16				
2056 Trailer Delivery Service	704B N Silver St	Lexington	NC	27292			0.00	Y			
2053 Traynor & Associates, Inc.	6750 E 75th St	Indianapolis	IN	46250			0.00	Y			
2014 Treetop Products Inc.	222 E. State St	Batavia	IL	60510	866-511-5642		0.00	Y			
2004 Tri-County Builders Sup	PO Box 368	Yorktown	IN	47396			0.00	Y			
20334 Truck Pro Equipment Sales, Inc	8542 WEST US 36	Middletown	IN	47356			0.00	Y			
1363 True Iron Box, LLC	900 W Willard St	Muncie	IN	47302	765-284-4411		0.00	Y			
2113 U.S. Post Office							574.00	Y			

Vendor Report
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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
2114 Uline	Attn: Accounts Receivable PO Box 88741	Chicago	IL	60680			0.00	Y			
2103 Umbaugh	8365 Keystone Crossings Ste 300	Indianapolis	IN	46240-2687	317-465-1500		0.00	Y			
2118 Underwater Service	1623 W Jackson	Muncie	IN	47303	765-288-8144		0.00	Y			
2105 UPS Store	4319 W Clara Lane	Muncie	IN	47304	765-284-2844		507.00	Y			
2106 US Healthworks Med Group	PO Box 404480	Atlanta	GA	30384-4480	614-552-2241		0.00	Y			
2117 USI Insurance Service, LLC	PO Box 62889	Virginia Beach	VA	23466	765-372-5350		702.00	Y			
2110 Utility Supply Company	6310 S. Harding St	Indianapolis	IN	46217			6318.56	Y			
701 Vance Garringer							0.00				
2222 Vanguard Industries East, Inc.	1172 Azalea Garden	Norfolk	VA	23502	800-221-1264		0.00	Y			
916 Vantagepoint Transfer Agents 306654	P.O. Box 64553	Baltimore	MD	21264-4553	800-326-7272		0.00	Y			
2223 Vectren Energy Delivery	PO Box 6248	Indianapolis	IN	46206-6248			97.23	Y			
2207 Veridus	6280 N Shadeland Ave Ste A	Indianapolis	IN	46220			6386.38	Y			
2201 Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002-5505			1471.30	Y			
2208 Vermeer of Indiana, INC	13402 Britton Park Rd	Fishers	IN	46038	317-842-1040		0.00	Y			
420 W.S. Darley & Co.	325 Spring Lake Dr.	Itasca	IL	60143	800-323-0244		0.00	Y			
2333 Walgreens Pharmacy	2720 W Jackson St	Muncie	IN	47303			0.00	Y			
2202 Wallack Somers & Haas, P.C.	One Indiana Square Ste 2300	Indianapolis	IN	46204			0.00	Y	A		
2302 Warner Supply Inc.	PO Box 2788 709 W Ninth St	Muncie	IN	47302	765-289-7747		53.94	Y			
2306 Wasson Nursey	1000 W Chestnut	Union City	IN	47304			0.00	Y			
2313 Water Environment Fed	PO Box 38008	Baltimore	MY	21297-8008	800-666-0206		0.00	Y			
2323 Watson's Excavating, Inc.	3179 N 300 W	Anderson	IN	46011			0.00	Y			
2322 Wayne Products	5005 Speedway Dr	Ft. Wayne	IN	46825	800-589-8615		447.33	Y			
1931 Wayne Studebaker							0.00				
2338 Wex Bank	PO Box 6293	Carol Stream	IL	60197			4570.33	Y			
1118 William Koger	6700 W County Road 200 S	Yorktown	IN	47396	765-748-3536		0.00	Y	R		
2300 Winter Equipment Company	1900 Joseph Lloyd Parkway	Willoughby	OH	44094	800-294-6837		0.00	Y			

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9? 1099 E-V	I.D. #
2314 Wireless Comm, LLC	PO Box 483	Muncie	IN	47308	765-741-9191		0.00	Y	
2324 Witmer Public Safety Group, Inc	104 Indepedence Way	Coastville	PA				0.00	Y	
2356 Woof Boom Radio	Woof Boom Radio 800 E 29th St	Muncie	IN	47302	765-288-4403		0.00		
2334 Workwear Express	516 W McGalliard Rd	Muncie	IN	47303			0.00	Y	
2332 WW Williams	PO Box 772022	Detroit	MI	48277-2022	800-315-6286		1486.07	Y	
2401 Xylem Water Solutions U.S.A., Inc.	26717 Network Place	Chicago	IL	60673-1267			0.00		
2504 Yardberry	9940 S 1000 W	Anderson	IN	46017	765-378-5783		125.00		
2526 Yellow Rose Properties, LLC	13150 W County Road 300 N	Yorktown	IN	47396			0.00	Y	
2514 YHS Band Boosters							0.00		
2512 YMCA	500 S Mulberry St	Muncie	IN	47305	765-759-8960		430.70	Y	
2700 Yorktown AMerican Legion Post 321	2110 S Broadway	Yorktown	IN	47396	765-759-7916		0.00		
2505 Yorktown Chamber Commerce	Patti Decker PO Box 222	Yorktown	IN	47396			0.00	Y	
2510 Yorktown JAA	PO Box 18	Yorktown	IN	47396			0.00	Y	
2518 Yorktown Junior Athletic Associati	PO Box 18 Inc.	Yorktown	IN	47396			0.00	Y	
2500 Yorktown Municipl Utilities	PO Box 518	Yorktown	IN	47396			0.00		
2501 Yorktown Sewege	9800 W Smith St	Yorktown	IN	47396			0.00		
2517 Yorktown Volunteer Fire Association							1500.00		
2502 Yorktown Water Works	9800 W Smith St	Yorktown	IN	47396			225.00		
2513 Yorktown Youth Football League	7901 W Kennedy Pkwy	Yorktown	IN	47396			0.00		
*** GRAND TOTAL ***							421009.90		