

Vendor Report
All Records
Post Date From 06/01/2020 Thru 06/30/2020

VENDOR NAME		ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT	W-9?	1099	E-V	I.D. #
1105	3D Company, Inc.	3200 E CR 350 N	Muncie	IN	47303			0.00	Y			
198	A Rental Service	2520 S. Madison St	Muncie	IN	47302			221.37	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		0.00	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			
155	Access Valuation, LLC	9247 N. Meridian St. Ste 260	Indianapolis	IN	46260			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			160.50	Y			
189	Ace Sign Systems Inc	3621 Royerton Rd.	Muncie	IN	47304	765-288-1000		96.00	Y			
119	ACT Environmental Services, Inc.	304 S. State Ave.	Indianapolis	IN	46201			0.00	Y			
153	Active 911, Inc	4100 SW Research Way Ste B	Corvallis	OR	97333	541-223-7992		0.00	Y			
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		1778.82	Y			
133	Advanced Endocare	8489 Fishers Center Dr	Fishers	IN	46038			0.00				
131	Advanced Office Logistics	2044 W Haines Pass	Greenfield	IN	46140			0.00	Y		M	
112	Advanced Rescue Solutions	7098 Hickory Hollow Ct	Plainfield	IN	46168	317-281-3610		0.00	Y		M	
111	Advanced Signs & Graphics	3939 E. McGalliard Rd.	Muncie	IN	47303	765-284-8360		0.00	Y			
123	AEP/ Indiana Michigan Power	PO Box 371496	Pittsburg	PA	15250-7496			6323.97	Y			
117	Aflac	1932 Wynnton Rd	Columbus	GA	31999-7000	317-753-0211		0.00	Y			
127	Agbest	PO Box 392	Muncie	IN	47308	765-288-5001		209.07	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		3703.06	Y			
144	All-Phase	320 W Willard St.	Muncie	IN	47302	765-282-2259		106.50	Y			
125	Alliance of Ind Rural Water	PO Box 789	Franklin	IN	46131	888-937-4992		0.00	Y			

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128	Allied 100, LLC	1800 US Highway 51 N	Woodruff	WI	54568			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	
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	
118	American Cancer Society	PO Box 22478	Oklahoma City	OK	73123			0.00		
140	American Chevrolet, Inc	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			0.00		
129	American Legal Publishing	432 Walnut St Ste 1200	Cincinnati	OH	45202-3907			450.00	Y	
188	American Pest Professionals, Inc	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	
1648	Andrew Parkison	6604 N Morrison Rd	Muncie	IN	47304			0.00	Y	R
159	Apparatus Service	5546 Elmwood 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	
143	Arrowhead Scientific, Inc.	11006 Strang Ling Rd	Lenexa	KS	66215			0.00	Y	
124	Asbury Automotive Group Inc.	2905 Premiere Pkwy Ste 300	Duluth	GA	30097			0.00	Y	
178	Ashton Land Surveyors	325 W. Washington St	Muncie	IN	47305	765-282-5594		0.00	Y	M
162	Asset Management	1200 S. Tillotson Ave Overpass 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			0.00	Y	

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132	Association of Public Treasurers	PO Box 591 206 7th St	Tawas City	MI	48764			0.00	Y			
152	Assured Property Management	9013 W Jackson St.	Muncie	IN	47304	765-759-6914		0.00	Y			
115	AT&T	PO Box 5080	Carol Stream	IL	60197-5080			198.10	Y			
190	AT&T U-Verse	PO Box 5014	Carol Stream	IL	60197-5014			0.00				
192	Attachment Kings	7420 East N Ave	Kalamazoo	IN	49048	855-810-6019		0.00				
121	Auto Farm-McCrocklin Ford	810 W Mill St.	Middletown	IN	47356	765-354-2261		0.00	Y			
191	Automotive West Inc.	3816 W Kilgore Ave	Muncie	IN	47304			0.00	Y			
165	AWWA - American Water Works Association	2680 E Main St. Ste 106	Plainfield	IN	46168			0.00	Y			
163	Axon Enterprise, Inc	17800 North 85th St	Scottsdale	AZ	85255			0.00	Y			
244	B&B Sandblasting	PO Box 121	Yorktown	IN	47396			0.00	Y			
201	Baker Tilly Municipal Advisors, LLC	8365 Keystone Crossing Suite 300	Indianapolis	IN	46240-2687			0.00	Y			
270	Bank of NY Mellon Trust	300 N Meridian St Ste 910	Indianapolis	IN	46204	317-637-7778		327050.00	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		48792.49	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			6720.95	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				
274	Blue River Softwater & Plumbing Inc.	PO Box 36	Mount Summit	IN	47361			1115.23	Y			
238	Bob Ratchford							0.00				

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215	Bobcat of Anderson	Interstate Billing Service, Inc. PO Box 2208	Decatur	AL	35609-2208	765-643-5119		3189.40	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		2159.20	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	Y			
290	Brenntag Mid South	3796 Reliable Parkway	Chicago	IL	60686-0037			2451.99	Y			
1810	Brooke Routh							0.00				
216	Brooklawn Services	2901 S. Gharkey St.	Muncie	IN	47302			0.00	Y		S	
200	Buck Creek In Bloom	Julie Vance 8905 W. Adaline St.	Yorktown	IN	47396	765-759-8777		0.00	Y			
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			
245	Bullock Heating & Cooling, Inc.	120 S. Broadway St.	Albany	IN	47320			1711.00	Y			
272	Bunger & Robertson	PO Box 910	Bloomington	IN	47402			0.00	Y		M	
212	Butler Fairman & Seufert	8450 Westfield Blvd Ste 300	Indianapolis	IN	46240-8302			57155.01	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		M	
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				

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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			0.00		Y			
1700 Chris Quakenbush	8313 W Lincolnshire	Yorktown	IN	47396	765-759-5016		0.00		Y		M	
323 Cintas	PO Box 630803	Cincinnati	OH	45263-0803			526.06		Y			
326 Clark Truck Equipment Co. Inc	105 W 850 N	Crawfordsville	IN	47933			0.00		Y			
324 Clean Air Concepts	11449 Deerfield Rd	Cincinnati	OH	45242			0.00		Y			
334 Clean-Cut Lawn & Landscape	7415 W Jackson St	Muncie	IN	47304			499.56		Y			
386 CNA Surety	PO Box 5077	Sioux Falls	SD	57117			0.00		Y			
348 Colby Equipment Company, Inc.	3048 Ridgeview Dr.	Indianapolis	IN	46226			0.00		Y			
338 Colonial Crest	405 S Morrison Rd	Muncie	IN	47304	765-289-0565		0.00		Y		R	
339 Com Net LLC	PO Box 827	Muncie	IN	47308-0827			67.63		Y			
319 Comcast Business	PO Box 70219	Philadelphia	PA	19176-0219	180-0CO-MCAS		0.00		Y			
343 Comcast Business	PO Box 37601	Philadelphia	PA	19101-0601			0.00					
391 Community Family Funeral Home, Inc	101 W Main St	Richmond	IN	47374			0.00		Y			
336 Community State Bank	PO Box 370	Royal Center	IN	46978	574-643-9555		0.00		Y			
381 Complete Property Care, LLC	806 W Jackson St	Muncie	IN	47302			0.00		Y			
380 Concentra Medical Centers	PO Box 488	Lombard	IL	60148			0.00		Y			
317 Conference on Crimes Against Women, Inc.	4411 Lemmon Ave. Ste 201	Dallas	TX	75219			0.00		Y			
340 Consumer Security Systems, Inc.	PO Box 1000	Muncie	IN	47308			0.00		Y			
351 Context Design, LLC	12 S Main St Ste 200	Fortville	IN	46040	317-485-6900		0.00		Y			
388 Cook & Sons LLC	1826 S Main St	Akron	OH	44301			0.00		Y			
304 Cooper Tire & Auto Service	1111 S. Tillotson	Muncie	IN	47304	765-284-9941		901.78		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					
344 Crystal Glass, Inc.	PO Box 924	Muncie	IN	47308			0.00		Y			

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313 CS Kern, Inc	3401 S Hamilton Ave	Muncie	IN	47302			0.00	Y			
379 Culligan of New Castle	110 W Freemont St.	Owatonna	MN	55060-2328			39.65	Y			
306 Culy Contracting LLC	5 Industrial Park Dr.	Winchester	IN	47394			0.00	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		65.00	Y			
414 Dan Flanagan							0.00				
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			0.00				
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		0.00	Y		M	
459 Delaware Construction & Landscape Inc.	3701 E. Jackson St.	Muncie	IN	47303			0.00	Y			
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			0.00	Y			
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		50.00				
408 Delaware County Recorder	100 W Main St. Room 209	Muncie	IN	47305			0.00				
400 Delaware County Treasurer	100 W Main St	Muncie	IN	47305			0.00	Y			
439 Delaware Wood Products LLC	2699 W Cornbread Rd	Muncie	IN	47302	765-284-9541		0.00	Y			
434 Delbert M Dawson & Sons, Inc.	1405 Kilgore Ave	Muncie	IN	47305	765-284-9711		0.00	Y			
448 Dennis L. Mahler III	7359 E. 350 N.	Needham, IN		46162			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	

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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			
325	DO NOT USE Culy Contracting, LLC	5 Industrial Park Drive PO Box 29	Winchester	IN	47394	765-584-8509		0.00	Y			
445	Dolan Consulting Group	2840 Plaza Place Ste 325	Raleigh	NC	27612	919-805-3020		0.00	Y			
447	Don Johnson							200.60	Y			
404	Donahue Gas, Inc. Anderson	5170 N State Road 9	Anderson	IN	46012	765-642-4914		0.00	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 Co/Corp.	5900 W Kilgore Ave	Muncie	IN	47307-0038			0.00	Y			
500	E & B Paving	286 West 300 North	Anderson	IN	46012			17160.00	Y			
515	E-Gov	101 West Ohio St. Ste 2250	Indianapolis	IN	46204	877-634-EGOV		0.00	Y			
522	Eastern Engineering Supply Inc.	2810 N Wheeling Ave.	Muncie	IN	47303			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			
513	Elm Ridge Funeral Home, Inc	4600 W Kilgore Ave	Muncie	IN	47304			0.00	Y			
516	EMP Technical Group	PO Box 743	Westfield	IN	46074			0.00				
501	En-Mark Simulator Rentals, Inc	5005 E. State Road 46	Bloomington	IN	47401			0.00	Y			
503	Environmental Management & Development, Inc.	PO Box 126 105 W Sherman St.	Lynn	IN	47355	800-729-0196		0.00	Y			
512	Environmental Resource Association - ERAW	DEPT CH 19753	Palatine	IL	60055-9753	800-372-0122		0.00	Y			
821	Erin Hurley							0.00				
520	Ernest McMichael							0.00				
518	ERS Wireless Communications	PO Box 711097	Cincinnati	OH	45271-1097	260-894-4145		685.00	Y			
521	ESO Solutions, Inc.	11500 Alterra Parkway Ste 100	Austin	TX	78758			0.00	Y			
508	Everett J. Prescott Inc.	PO Box 600 32 Prescott Street	Gardiner	ME	04345			0.00	Y			

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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		
607 Faegre Baker Daniels LLP	75 Remittance Dr. Dept 6952	Chicago	IL	60675			0.00	Y	M	
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		0.00	Y		
602 Fastenal Co./ Inc	PO Box 978	Winona	MN	55987-0978			115.02	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			0.00			
312 Flack Industies LLC	8802 W Washington St	Indianapolis	IN	46231	317-297-7713		0.00	Y		
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		0.00	Y		
659 Foister's Flowers & Gifts	6250 W Kilgore Ave	Muncie	IN	47304			0.00			
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			0.00	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		

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT		W-9?	1099	E-V	I.D. #
726 G & G Realty, LLC	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					
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					
734 Geist Auto Service	8501 W Smith St	Yorktown	IN	47396			0.00		Y			
709 General GMC Truck Sales	4300 N Broadway St	Muncie	IN	47303			0.00		Y		M	
1109 George Kane							50.00		Y			
699 GP Design, Inc.	PO Box 747	Marion	IN	46952	765-651-4545		0.00		Y			
524 GPS Inc.	2221 E. Southport Rd.	Indianapolis	IN	46227			0.00		Y			
700 Grainger	DEPT 883049652	Palatine	IL	60038-0001	-741-8100		469.20		Y			
723 Grandview Square	1421 S Andrews Rd	Yorktown	IN	47396	765-759-9565		0.00		Y		R	
703 Graphic Controls Corp.	PO Box 1271	Buffalo	NY	14240-1271			0.00		Y			
727 Great-West	Dept. 0889	Denver	CO	80256-0889			0.00		Y			
720 Greens Fork Alignment, Inc.	3959 E McGalliard Rd.	Muncie	IN	47303	765-282-4314		1052.98		Y			
717 Greg Hubler Ford	2001 E. McGalliard Rd	Muncie	IN	47303			0.00		Y			
803 H&H Industries, Inc.	110 W Main St	Elmwood	IL	61529			0.00		Y			
	PO Box 735											
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		75.04		Y			
838 Hartman & Williams LLC	16 S Franklin St.	Bloomfield	IN	47424	812-227-8075		0.00		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			0.00		Y			
816 HML Inc.	912 W McGalliard Rd.	Muncie	IN	47303	765-288-1124		675.00		Y			
826 Hoosier Fire Equipment, Inc.	4009 Montdale Park Dr.	Valparaiso	IN	46383	219-462-1707		20846.97		Y			
818 Hoosier Flags LLC	3410 N Walnut St.	Muncie	IN	47303	765-716-0595		1076.80		Y			

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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			
909	Huntington National Bank	45 N Pennsylvania St, 6th Floor	Indianapolis	IN	46204	317-686-5321		0.00				
900	Ice Miller	One American Square Ste 2900	Indianapolis	IN	46282			0.00	Y	M		
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		0.00	Y			
914	IN Title Company	200 E Washington St	Muncie	IN	47305	765-286-4342		0.00	Y	S		
955	IN.GOV	151 W Ohio St 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			0.00				
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			0.00	Y			
922	Indiana Finance Authority	One North Capital Ste 900	Indianapolis	IN	46204			0.00	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			

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925	Indiana Municipal Managers	125 W Market St Ste 240	Indianapolis	IN	46204			0.00	Y		
970	Indiana Newspapers, Inc.	PO Box 742619	Cincinatti	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	Y	R	
939	Indiana Rural Water Association	PO Box 242	Zionsville	IN	46077-0242	866-895-4792		0.00			
945	Indiana Street Comm Association	1575 Pleasant St.	Noblesville	IN	46060	260-724-3356		0.00	Y		
928	Indiana Testing, Inc.	881 S. Girls School Road	Indianapolis	IN	46231	317-271-2611		0.00	Y		
977	INSCCU	Ind State CEntal Coll Unit PO Box 6219	Indianapolis	IN	46206-6219			0.00			
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		
964	International Institute of Municipal Clerks	8331 Utica Ave. Ste 200	Rancho Cucamonga	CA	91730			0.00			
986	Intersection	301 S Walnut St Ste 101	Muncie	IN	47305			0.00	Y		
968	Interspiro Inc.	10225 82nd Ave	Pleasant Prairie	WI	53158			0.00	Y		
980	Invoice Cloud, Inc	PO Box 412706	Boston	MA	02241-2706	877-256-8330		273.00	Y		
9220	IRS Ach Debit							0.00			
906	ISCA Convention	Lebanaon Street Dept. 1301 Lafayette Ave	Lebanon	IN	46052	765-482-8870		0.00	Y		
972	ISLE3 LP	1951 W Edgewood Ave	Indianapolis	IN	46217			0.00	Y	R	
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, Inc	300 E Main St	Muncie	IN	47305	765-282-0204		0.00	Y		
1347	Jamie Mixell							0.00			
1120	Janice Ross	8405 Red Bud Lane	Muncie	IN	47304			0.00	Y	M	
1003	Jay-Crew	2901 S Gharkey St	Muncie	IN	47302	765-289-5296		3550.00	Y		

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1110 JBarr Electric & Service Co	PO Box 272	Yorktown	IN	47396	765-621-3339		525.00		Y			
302 Jeff Carter	PO Box 407	Muncie	IN	47308			0.00		Y		R	
1007 Jeff Tingler	1901 N Lake Forest St	Yorktown	IN	47396			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	
827 Jerry Puckett							0.00					
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	
1015 John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450	800-356-9033		0.00		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			0.00		Y		M	
1428 Josh Newsome	6151 Overlook Dr.	Daleville	IN	47334	765-378-8746		0.00		Y			
1034 Joshua Aber	3404 N Wheeling Ave	Muncie	IN	47304			0.00		Y		R	
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		0.00		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	3681 E CR 500 S	Eaton	IN	47338			0.00		Y		M	
1112 Kelly N. Bryan	318 N. Walnut St.	Muncie	IN	47305			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			1338.75		Y			
1106 Kirby-Risk Supply Co./Corporation	Accounts Receivable 27561 Network Place	Chicago	IL	60673-1275			0.00		Y			
1111 Kline's Quality Water, Inc	2250 N Ritter Ave PO Box 18286	Indianapolis	IN	46218	317-353-9444		73.00		Y			
1114 KLS Digital	3319 W 31st St	Muncie	IN	47302			0.00		Y		M	

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1107	Knapp Supply Co., Inc.	PO Box 2488	Muncie	IN	47307-0610	765-288-1893		18.78	Y			
1035	Knot Hole Innovations, LLC	5690 S CR 600 W	Yorktown	IN	47396			0.00	Y		S	
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			0.00	Y		M	
1207	Lance Turner							0.00				
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	
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			
1245	Leah Hooper	19 Gross Rd	Carbondale	IN	62901			0.00	Y		R	
2029	Leap Managed IT	PO Box 11588 Lockbox B11	Fort Wayne	IN	46859	765-741-9446		732.44	Y			
1222	Liberty National	PO Box 248889-73124	Oklahoma City	OK	73124	317-437-7001		181.09	Y			
345	Lifeline Training	PO Box 3476	Glen Ellyn	IL	60138			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			0.00				
1215	Lou's Gloves Inc.	7700 W 79th St Ste 110	Bridgeview	IL	60455	708-924-9233		0.00	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		1775.00	Y			
1304	Macon Shroyer							25.00	Y			
1305	Masimo Americas, Inc.	28932 Network Place	Chicago	IL	60673-1289	949-297-7686		0.00	Y			

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1324	Masingale Electric, Inc	1210 S Walnut St	Muncie	IN	47302			0.00	Y			
1330	Matt L. Nepote, MAI	1100 South A St.	Richmond	IN	47374			0.00	Y	M		
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	M		
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	765-213-4320		1771.13	Y			
1325	Merchant Services	7300 Chapman Highway	Knoxville	TN	37920	800-725-1243		0.00	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				
1361	Michael Crisp	2208 N. Marlborough Dr.	Muncie	IN	47304			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	M		
1323	Mill Pond Apartments, LLC	5310 W Keller Rd Apt 4	Muncie	IN	47304			0.00	Y			
99999	MISCELLANEOUS(BLANKET)							1930.55				
1317	MJ Plumbing, LLC	PO Box 2181	Muncie	IN	47304			546.00	Y			
1392	MJM Rentals, LLC	PO Box 193	Yorktown	IN	47396			0.00	Y			
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			
1396	Monroe Township Cown Fire Department	9407 S. Olive St.	Muncie	IN	47302			0.00				
1395	Motorola Solutions Inc.	500 West Monroe	Chicago	IL	60661			0.00	Y			
1360	Mueller CO	23418 Network Place	Chicago	IL	60673-1234	217-423-4471		0.00	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/FMHUB LLC	716 Newman Springs Rd. Ste 230	Lincroft	NJ	07738			0.00				

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CC Vendor Amount :												
1394	My-Lor, Inc	42 Crimson Drive	Dallas	GA	30132			0.00	Y			
1370	Myrick's	14221 W. CR 250 S	Daleville	IN	47334	765-215-5969		0.00	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			
1414	National Water Services, LLC	PO Box 230	Paoli	IN	47454			0.00	Y		M	
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				
1416	Northern Tool & Equipment	PO Box 105525	Atlanta	GA	30348			365.48	Y			
1364	Northwest Bank	PO Box 1231	Muncie	IN	47308			60.70				
1410	Northwest Towing	2900 N Broadway	Muncie	IN	47303			0.00	Y			
1445	Nye's Wrecker Service, Inc.	801 S Liberty St	Muncie	IN	47302			0.00	Y			
1446	Nyhart	8415 Allison Pointe Blvd Ste 300	Indianapolis	IN	46250			0.00	Y			
1519	Office Depot	PO Box 88040	Chicago	IL	60680-1040			0.00	Y			
1515	Office Pride	3450 E. Lake Rd Ste 202	Palm Harbor	FL	34685			2134.13	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		0.00	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	502-774-5791		0.00	Y			
1514	Ortman Drilling, Inc.	241 N 300 W	Kokomo	IN	46901			0.00	Y			
1517	Overhead Door Co. of Indianapolis, LLC	8811 Bash St	Indianapolis	IN	46256	317-842-7444		521.47	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	

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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		
1633	Phillip Bratton							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	
1649	PlayPower LT Farmington, Inc.	PO Box 734155	Dallas	TX	75373			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. Inc/Mittler Supply	Dept. CH 10660	Palatine	IL	60055-0660	800-266-4369		118.88	Y	
1651	Principal Financial Group	PLIC - SBD Grand Island PO Box 10372	Des Moines	IA	50306-0372	800-843-1371		0.00		
440	Priser Appraisals	7969 State Road 32 W	Anderson	IN	46011			0.00	Y	
1646	Pro Air Midwest, LLC	6256 Legacy Lane	Ellettsville	IN	47429	812-336-4022		0.00	Y	
1632	Pro Train Inc.	PO Box 474	Mishawaka	IN	46546			0.00	Y	
1645	Proair - Koorsen Fire & Security, Inc	2719 N Arlington Ave	Indianapolis	IN	46218	888- -		0.00	Y	
1606	Public Agency Training	5235 Decatur Blvd	Indianapolis	IN	46241			0.00		
1607	Public Emp Retirement Fund	PO Box 66165	Indianapolis	IN	46266			0.00	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			0.00	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	M
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		0.00	Y	

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1050	Reynolds Farm Equipment	1451 E 276th St	Atlanta	IN	46031	317-849-0810		0.00				
1812	Rich Lee							0.00				
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				
305	Robert W. Baird & Co., Inc.	777 East Wisconsin Ave.	Milwaukee	WI	53202			0.00	Y			
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				
1354	Ron McShurley	6505 W Talamore Ct	Yorktown	IN	47396			0.00	Y		R	
1835	Ronald Rinker C/O John Geiger	1220 S Colony Ct	Yorktown	IN	47396			0.00	Y		M	
1811	Roto Rooter	5826 W Kilgore Ave	Muncie	IN	47304			0.00	Y			
1814	Ruby Martin							0.00				
1834	Ryan Childers							0.00				
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		448.60	Y			
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			
1912	Service Crane Company, Inc.	511 N. Range Line Rd	Morristown	IN	46161			168.21	Y			
1901	Share Corporation	PO Box 8867	Carol Stream	IL	60197-8867	800-776-7192		245.20	Y			
820	Sheri Hiestand	2104 N Valley Dr.	Muncie	IN	47304			0.00	Y		R	

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1900	Sherwin-Williams Co. The/Corporation	863 S. Tillotson	Muncie	IN	47304	765-649-3369		55.01	Y			
1954	Shroyer Pools	2101 N Granville Ave	Muncie	IN	47303	765-284-1131		0.00	Y			
1940	Sight & Sound, Inc.	4341 W Williamsburg Blvd.	Muncie	IN	47304			0.00	Y			
1914	Significant Digits, Inc.	504 Mill Shoal Church Rd	Royston	GA	30662			500.00	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		0.00	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	M		
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		0.00	Y			
1958	Sun & Suni	5124 W Canterbury	Muncie	IN	47304	765-284-5597		0.00	Y	M		
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			
2031	Target Solutions, Inc.	4890 W Kennedy Blvd. Ste 300	Tampa	FL	33609			4978.50	Y			
2015	Taylor Made Technology	901 N Riley Rd	Muncie	IN	47304	765-730-1259		935.97	Y			

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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		56.77	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			4653.95	Y			
1968	Thieneman Construction, Inc.	17219 Foundation Parkway	Westfield	IN	46074			0.00	Y			
2032	Thomas Business Center Inc.	PO Box 1605 333 N Franklin St	Muncie	IN	47308	765-284-6329		893.87	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			0.00	Y			
1967	Todd St. John							0.00				
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	M		
2054	Tom Wood Outdoor Equipment Anderson	3551 North SR 9	Anderson	IN	46012			0.00	Y			
2037	Tom Wood Powersports Anderson Inc.	3165 N. State Rd 9	Anderson	IN	46012			0.00	Y			
2508	Town of Yorktown	9312 W Smith St PO Box 518	Yorktown	IN	47396			123711.19				
2506	Town of Yorktown/Payroll	9312 W Smith St PO Box 518	Yorktown	IN	47396			0.00				
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							572.25	Y			
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			

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2118	Underwater Service	1623 W Jackson	Muncie	IN	47303	765-288-8144		0.00	Y			
2105	UPS Store	4319 W. Clara Ln	Muncie	IN	47304	765-284-2844		0.00	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		0.00	Y			
2110	Utility Supply Company	6310 S. Harding St	Indianapolis	IN	46217			250.45	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 1423	Houston	TX	77251			338.96	Y			
2207	Veridus	6280 N Shadeland Ave Ste A	Indianapolis	IN	46220			2003.75	Y			
2201	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002-5505			0.00	Y			
2208	Vermeer of Indiana, INC	13402 Britton Park Rd	Fishers	IN	46038	317-842-1040		0.00	Y			
2209	Versatile Metal Works, LLC	PO Box 2487	Muncie	IN	47307			0.00	Y			
2224	VSI	1310 Dublin Rd	Columbus	OH	43215			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	M		
2302	Warner Supply Inc.	PO Box 2788 709 W Ninth St	Muncie	IN	47302	765-289-7747		0.00	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		714.99	Y			
1931	Wayne Studebaker							0.00				
2338	Wex Bank	PO Box 6293	Carol Stream	IL	60197			3430.23	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			
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		2300.00	Y			
2334	Workwear Express	516 W McGalliard Rd	Muncie	IN	47303			0.00	Y			

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2332	WW Williams	PO Box 772022	Detroit	MI	48277-2022	800-315-6286		913.00	Y	
2401	Xylem Water Solutions U.S.A., Inc.	26717 Network Place	Chicago	IL	60673-1267			5988.90	Y	
2504	Yardberry	9940 S 1000 W	Anderson	IN	46017	765-378-5783		0.00		
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	Attn: Association Office 500 S. Mulberry St.	Muncie	IN	47305	765-759-8960		494.59	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	
2527	Yorktown Historical Alliance	PO Box 356	Yorktown	IN	47396			0.00		
2510	Yorktown JAA	PO Box 18	Yorktown	IN	47396			600.00	Y	
2518	Yorktown Junior Athletic Association Inc.	PO Box 18	Yorktown	IN	47396			0.00	Y	
2500	Yorktown Municipal Utilities	PO Box 518	Yorktown	IN	47396			0.00		
2501	Yorktown Sewage	9312 W Smith St PO Box 518	Yorktown	IN	47396			0.00		
2517	Yorktown Volunteer Fire Association							0.00		
2502	Yorktown Water Works	9312 W Smith St PO Box 518	Yorktown	IN	47396			0.00		
2513	Yorktown Youth Football League	7901 W Kennedy Pkwy	Yorktown	IN	47396			0.00		
*** GRAND TOTAL ***								689832.35		