

Vendor Report
All Records
Post Date From 01/01/2021 Thru 01/31/2021

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			
502	5 Alarm	350 Austin Circle	Delafield	WI	53018-2171			0.00				
104	539 Apparel, LLC	6520 Bird Key Dr.	Noblesville	IN	46062			0.00	Y			
198	A Rental Service, Inc	2520 S. Madison St	Muncie	IN	47302			0.00	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		696.91	Y			
806	Aaron Harris							0.00	Y			
904	Accelerate Indiana Municipalities -AIM	125 W Market Ste 100	Indianapolis	IN	46204	317-237-6200		3172.00	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			0.00	Y			
189	Ace Sign Systems Inc	3621 Royerton Rd.	Muncie	IN	47304	765-288-1000		0.00	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		726.53	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		N	
112	Advanced Rescue Solutions	7098 Hickory Hollow Ct	Plainfield	IN	46168	317-281-3610		0.00	Y		N	
111	Advanced Signs & Graphics	3939 E. McGalliard Rd.	Muncie	IN	47303	765-284-8360		76.00	Y			
108	AED Authority	8091 Shaffer Pkwy	Littleton	CO	80127			3154.00	Y			
123	AEP/ Indiana Michigan Power	PO Box 371496	Pittsburg	PA	15250-7496			3229.08	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		608.26	Y			
116	Air Park Door	321 W Ontario Dr.	Muncie	IN	47303			0.00	Y			
1403	Alan Neff							25.00	Y			

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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	320 W Willard St.	Muncie	IN	47302	765-282-2259		0.00		Y	
125 Alliance of Ind Rural Water	PO Box 789	Franklin	IN	46131	888-937-4992		343.08		Y	
128 Allied 100, LLC	1800 US Highway 51 N	Woodruff	WI	54568			3028.50		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			736.24			
129 American Legal Publishing	525 Vine St. Ste 310	Cincinnati	OH	45202			0.00		Y	
146 American Pavements, Inc.	7475 Montgomery Dr.	Plain City	OH	43064			162696.67		Y	
188 American Pest Professionals, Inc	2130 N Dr. Martin Luther King Blvd	Muncie	IN	47303-5108	765-288-7779		88.00		Y	
193 American Red Cross	25688 Network 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., Inc	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
135 Animal Rescue Fund	1209 W. Riggin Rd.	Muncie	IN	47303			0.00		Y	
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		566.63		Y	

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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			
107 Ascension St. Vincent	6612 E. 75th St. Ste 200	Indianapolis	IN	46250			0.00		Y			
178 Ashton Land Surveyors	325 W. Washington St	Muncie	IN	47305	765-282-5594		4000.00		Y		N	
162 Asset Management, LLC	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			
132 Association of Public Treasurers	PO Box 591 206 7th St	Tawas City	MI	48764			0.00		Y			
152 Assured Property Management, LLC	9013 W Jackson St.	Muncie	IN	47304	765-759-6914		300.00		Y			
134 AT & T Mobility	PO Box 6463	Carol Stream	IL	60197-6463			0.00					
115 AT&T	PO Box 5080	Carol Stream	IL	60197-5080			199.68		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					
141 Aretta Sparling	431 N. Cherrywood Ln.	Muncie	IN	47304			0.00		Y		R	
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			504.58		Y			
165 AWWA - American Water Works Association	PO Box 127	Brownsburg	IN	46112			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			
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		N	
247 Battery Xpress	9001 Smith St. PO Box 63	Yorktown	IN	47396	-759-2288		237.95		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	317-823-3050	187	13519.86		Y			

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236	Best Way Disposal	PO Box 4040	Kalamazoo	MI	49003-4040	800-745-5714		50213.02	Y			
2337	Bill Wilson	2601 S Proctor Rd	Muncie	IN	47302			0.00	Y		R	
229	Biochem, Inc.	PO Box 5312	Evansville	IN	47716			6992.30	Y			
224	BL Anderson Company, Inc.	4801 Tazer Dr.	Lafayette	IN	47905	765-463-1518		0.00	Y			
275	Blossom Chevrolet Inc.	1850 N. Shadeland Ave.	Indianapolis	IN	46219			1589.38	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			0.00	Y			
232	Blue River Technologies	1302 Garner St.	New Castle	IN	47362			0.00	Y			
238	Bob Ratchford							0.00				
215	Bobcat of Anderson	Interstate Billing Service, Inc. PO Box 2208	Decatur	AL	35609-2208	765-643-5119		354.30	Y			
242	Bolt Express Truck Service	PO Box 586	Daleville	IN	47334			0.00	Y			
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		0.00	Y			
255	Botkins Trophies & Laser Engraving	2720 N County Rd 800 E	Selma	IN	47383	765-468-6911		10.00	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			0.00	Y			
1810	Brooke Routh							0.00				
216	Brooklawn Services, LLC	2901 S. Gharkey St.	Muncie	IN	47302			0.00	Y		S	
241	Bruce Bright	1301 S. CR 625 E	Selma	IN	47383			0.00	Y		R	
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			0.00	Y			
272	Bunger & Robertson	PO Box 910	Bloomington	IN	47402			0.00	Y		N	
212	Butler Fairman & Seufert, Inc	8450 Westfield Blvd Ste 300	Indianapolis	IN	46240-8302			26721.47	Y			
311	Cal Tec Process Management, LLC	1400 Grange Hall Rd. Ste 500	Beavercreek	OH	45430			0.00	Y			

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CC Vendor Amount :											
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		9607.57	Y			
389 Carver Construction	10005 W Bethel Ave	Gaston	IN	47342			0.00	Y		N	
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			60.00	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			123115.20				
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 Dr.	Yorktown	IN	47396	765-759-5016		0.00	Y		N	
323 Cintas Corp.	PO Box 630803	Cincinnati	OH	45263-0803			470.76	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, Inc	7415 W Jackson St	Muncie	IN	47304			2088.00	Y			
412 Clerk of the Court	100 W Washington St	Muncie	IN	47305	765-747-7734		0.00				
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	765-289-1881		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			

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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			98.50	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	5825 Lawton Loop East Drive	Indianapolis	IN	46216	317-485-6900		0.00	Y			
392	Conway Shield							0.00				
388	Cook & Sons LLC	1826 S Main St	Akron	OH	44301			0.00	Y			
304	Cooper Tire & Auto Service, Inc	1111 S. Tillotson Ave.	Muncie	IN	47304	765-284-9941		0.00	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			
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			0.00	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		0.00	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, Inc	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		2823.00	Y		N	
459	Delaware Construction & Landscape Inc.	3701 E. Jackson St.	Muncie	IN	47303			7400.00	Y			

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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			
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			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			
423	Deluxe	PO Box 4656	Carol Stream	IN	60197			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	N		
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	DMMP	100 W Main St.	Muncie	IN	47305			4955.68	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							25.00	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			0.00	Y			
515	E-Gov Strategies LLC	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		
510	eGov Strategies LLC	101 W. Ohio St.	Indianapolis	IN	46204	87-763-4346	8	0.00	Y			

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507 EK Prop, LLC	2224 N. Cammack St.	Muncie	IN	47304	765-749-0193		5680.24		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	
509 Enterprise Plumbing, Inc.	PO Box 998	Muncie	IN	47308			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		0.00		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	
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	N
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			0.00		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	

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VENDOR NAME		ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT	W-9?	1099	E-V	I.D. #
625	First Bankcard	PO Box 2818	Omaha	NE	68103-2818	800-819-4249		0.00	Y			
619	First Data	2653 W. Oxford Loop	Oxford	MS	38655			87.39				
613	First Merchants Bank	PO Box 792	Muncie	IN	47308			97921.86				
601	First Merchants Bank	PO Box 790408	St. Louis	MO	63179			0.00				
312	Flack Industries 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		N	
611	Fluid Waste Services, Inc	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			
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				
737	Gaddis Chrysler Dodge Jeep	1717 Wheeling Ave	Muncie	IN	47303			0.00	Y			
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		N	
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		N	
1109	George Kane							25.00	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		103.08	Y			
723	Grandview Square, Corp.	1421 S Andrews Rd	Yorktown	IN	47396	765-759-9565		0.00	Y		R	

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703	Graphic Controls Corp.	PO Box 1271	Buffalo	NY	14240-1271			0.00	Y			
727	Great-West Trust Company, LLC	PO Box 561359	Denver	CO	80256-1359			65.00	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			0.00	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		N		
807	Hach Company	2207 Collections Center Dr	Chicago	IL	60693	800-227-4224		770.00	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		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 SupereRent	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			290.50	Y			
816	HML Inc.	912 W McGalliard Rd.	Muncie	IN	47303	765-288-1124		1490.00	Y			
826	Hoosier Fire Equipment, Inc.	4009 Montdale Park Dr.	Valparaiso	IN	46383	219-462-1707		2723.41	Y			
818	Hoosier Flags LLC	3410 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			
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	N		
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				

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CC Vendor Amount :											
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			11226.66			
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		
926	Indiana Drug Enforcement Association	PO Box 1301	Logansport	IN	46947			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 Assocation	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			232.00	Y		
925	Indiana Municipal Managers	125 W Market St Ste 240	Indianapolis	IN	46204			0.00	Y		
970	Indiana Newspapers, Inc.	PO Box 742619	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	
940	Indiana Pump Works, LLC	5351 E. Thompson Rd. PMB 221	Indianapolis	IN	46237			0.00	Y		
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			486.00			

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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				
954	International League of Cities, Inc.	Membership Processing PO Box 1625	Lake Worth	FL	33460			0.00	Y			
986	Intersection, LLC	301 S Walnut St Ste 101	Muncie	IN	47305			3511.00	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		290.00	Y			
9220	IRS Ach Debit							21032.61				
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	2401 W University Ave	Muncie	IN	47303-3499			0.00				
938	IUPPS, Inc	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		N	
1003	Jay-Crew, Inc	2901 S Gharkey St	Muncie	IN	47302	765-289-5296		0.00	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	
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			

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1019	Jones & Bartlett Learning	5 Wall Street	Burlington	MA	01803	800-832-0034		0.00	Y			
1006	Jones Locksmith	221 N Madison St	Muncie	IN	47305			0.00	Y	N		
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 Corp.	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	N		
1112	Kelly N. Bryan	318 N. Walnut St.	Muncie	IN	47305			0.00	Y	N		
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./Corporation	Accounts Receivable 27561 Network Place	Chicago	IL	60673-1275			207.96	Y			
1111	Kline's Quality Water, Inc	2250 N Ritter Ave PO Box 18286	Indianapolis	IN	46218	317-353-9444		57.50	Y			
1114	KLS Digital	3319 W 31st St	Muncie	IN	47302			0.00	Y	N		
1107	Knapp Supply Co., Inc.	PO Box 2488	Muncie	IN	47307-0610	765-288-1893		0.00	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			
1159	Kris Thornburg	204 N. Bayberry Ln	Muncie	IN	47304			0.00				
1602	Lana Patterson	1290 N County Road 650 W	Yorktown	IN	47396			375.00	Y	N		
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		

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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	N		
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		2313.47	Y			
1222	Liberty National	PO Box 248889-73124	Oklahoma City	OK	73124	317-437-7001		145.94	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, Inc	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		145.07	Y			
1304	Macon Shroyer							25.00	Y			
1348	Marta Guinn							17.99				
1305	Masimo Americas, Inc.	28932 Network Place	Chicago	IL	60673-1289	949-297-7686		0.00	Y			
1324	Masiongale 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	N		
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	N		
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				

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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	388.11		Y			
1325	Merchant Services	7300 Chapman Highway	Knoxville	TN	37920	800-725-1243	0.00		Y			
1365	Meridian Health Services	240 N. Tillotson Ave.	Muncie	IN	47304		0.00					
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			
1397	Mid-America Elevator Company, Inc.	1116 E. Market St.	Indianapolis	IN	46202		0.00		Y			
1333	Midwest Meter, Inc.	PO Box 318	Edinburg	IL	62531		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					
630	Mike Fredrick Service	306 E. Wysor St.	Muncie	IN	47305		13000.00		Y			
1300	Milestone Contractors, L.P.	PO Box 933030	Cleveland	OH	44193		0.00		Y		N	
1323	Mill Pond Apartments, LLC	5310 W Keller Rd Apt 4	Muncie	IN	47304		0.00		Y			
99999	MISCELLANEOUS (BLANKET)						1427.44					
99999	MISCELLANEOUS(BLANKET)						1427.44					
1317	MJ Plumbing, LLC	PO Box 2181	Muncie	IN	47304		0.00		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			
1312	Moe's Auto Sales	6636 S. State Road 3	Spiceland	IN	47385		0.00		Y			
120	Molly Chasteen	1801 S O'Hare Blvd	Yorktown	IN	47396		0.00		Y			
1396	Monroe Township Cown Fire Deptartment	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					
1394	My-Lor, Inc	42 Crimson Drive	Dallas	GA	30132		0.00		Y			

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1370 Myrick's, LLC	14221 W. CR 250 S	Daleville	IN	47334	765-215-5969		5000.00		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					
1407 National Fire Protection Association	PO Box 9689	Manchester	NH	03108			0.00		Y			
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	N		
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		Y			
1416 Northern Tool & Equipment	PO Box 105525	Atlanta	GA	30348			0.00		Y			
1364 Northwest Bank	PO Box 1231	Muncie	IN	47308			43.83					
1410 Northwest Towing	2900 N. Martin Luther King Blvd	Muncie	IN	47304			0.00		Y			
1445 Nye's Wrecker Service, Inc.	801 S Liberty St	Muncie	IN	47302			0.00		Y			
1446 Nyhart, Inc	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, LLC	3450 E. Lake Rd Ste 202	Palm Harbor	FL	34685			1458.65		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		5601.00		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		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		3977.50					
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		122.86	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, LLC	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- -		718.00	Y	
1606	Public Agency Training	5235 Decatur Blvd	Indianapolis	IN	46241			0.00		
1607	Public Emp Retirement Fund	PO Box 66165	Indianapolis	IN	46266			9543.56	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	
1826	Reading Truck Equipment, LLC	825 East Wyomissing Blvd.	Reading	PA	19611	610-775-3301		0.00	Y	
1824	Red Bud Village	5800 W River Rd	Muncie	IN	47304	765-730-4694		0.00	Y	N
1831	Reed's Plumbing	11951 W County Road 400 S	Yorktown	IN	47396			0.00	Y	

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1816	Reids Electrical Service, LLC	PO Box 337	Yorktown	IN	47396	765-759-5047		15781.20	Y	
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	N
1811	Roto Rooter	5826 W Kilgore Ave	Muncie	IN	47304			0.00	Y	
1827	RPM Machinery, LLC	PO Box 1424	Indianapolis	IN	46206			0.00	Y	
1814	Ruby Martin							0.00		
1834	Ryan Childers							0.00		
1839	Ryan Jaromin							15.93		
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		
1941	Safelite AutoGlass	1550 E. McGalliard Rd.	Muncie	IN	47303			0.00		
1924	Safety Systems	4113 Turner Rd	Richmond	IN	47374	765-935-3566		189.98	Y	
1920	Sagamore Ready Mix	BIN 141993 PO Box 88993	Milwaukee	WI	53288-8993	765-759-7111		0.00	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	
1929	Schepel	3209 W. Lincoln Hwy	Merrillville	IN	46410	216-769-6381		0.00	Y	
1919	Scott Goodpaster	8010 Thistlefinch Ct.	Brownsburg	IN	46112			0.00	Y	
1910	Secure Shred	PO Box 122	Yorktown	IN	47396	765-730-7380		48.00	Y	

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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			0.00	Y			
1901	Share Corporation	PO Box 8867	Carol Stream	IL	60197-8867	800-776-7192		409.82	Y			
1930	Shelly Maxwell	6811 Northstar Circle	Castle Rock	CO	80108			0.00	Y		R	
820	Sheri Hiestand	2104 N Valley Dr.	Muncie	IN	47304			0.00	Y		R	
1900	Sherwin-Williams Co. The/Corporation	863 S. Tillotson	Muncie	IN	47304	765-649-3369		0.00	Y			
1928	Shot Stop	1000 Campus Dr. Ste 300	Stow	OH	44224			0.00	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			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, LLC	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	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				
1935	SRM Concrete, LLC	1136 2nd Ave North	Nashville	TN	37208			321.72	Y			
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		N	
1005	Steven R. Jenkins	6680 E 21st St.	Indianapolis	IN	46219	800-261-2580		0.00	Y			
1909	Stoops Automotive Group, Inc.	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		N	
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			

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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		N	
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			0.00	Y			
2015	Taylor Made Technology	901 N Riley Rd	Muncie	IN	47304	765-730-1259		875.00	Y			
1969	Taylor's Tins	230 Stotler Way	Jackson	MO	63755			0.00	Y			
270	The Bank of New York Mellon Trust Company, N.A.	300 N Meridian St Ste 910	Indianapolis	IN	46204	317-637-7778		0.00	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, Inc	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		22.71	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			0.00	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		394.50	Y			
2052	Thyssenkrupp Elevator Corp.	PO Box 3796	Carol Stream	IL	60132	972-963-5236		270.30	Y		N	
316	Tim Caldwell							0.00				
755	Tim Goldstein	4605 S Highbanks	Daleville	IN	47334			0.00	Y			
2005	TK Constructors, Inc.	2224 N. Cammack St.	Muncie	IN	47304			0.00	Y			
2016	Todd Flowers	9401 Rachel Dr.	Yorktown	IN	47396			0.00	Y		R	
1967	Todd St. John							25.20				
2001	Tokio Marine HCC - Public Risk Group	1700 Opdyke Court	Auburn Hills	MI	48326			0.00	Y			
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		N	
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			1581.32				

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2506	Town of Yorktown/Payroll	9312 W Smith St PO Box 518	Yorktown	IN	47396			142135.32			
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		
2017	Triple S. Tire Co. Inc.	405 South 9th St.	Elwood	IN	46036			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							565.95	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		
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		1125.00	Y		
2110	Utility Supply Company	6310 S. Harding St	Indianapolis	IN	46217			1410.14	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			1409.92	Y		
2207	Veridus, Inc	6280 N Shadeland Ave Ste A	Indianapolis	IN	46220			0.00	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.	PO Box 95186	Chicago	IL	60694-5186	708-273-6915		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	N	

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2302	Warner Supply Inc.	6040 Innovation Blvd.	Ft. Wayne	IN	46818	765-289-7747		140.23	Y			
2306	Wasson Nursey	3737 N. County Rd 500 W	Muncie	IN	47304	765-759-9000	0	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		0.00	Y			
1931	Wayne Studebaker							0.00				
2338	Wex Bank	PO Box 6293	Carol Stream	IL	60197			3074.19	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 Independence 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			
2332	WW Williams, LLC	PO Box 772022	Detroit	MI	48277-2022	800-315-6286		1108.00	Y			
2401	Xylem Water Solutions U.S.A., Inc.	26717 Network Place	Chicago	IL	60673-1267			0.00	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		320.44	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			0.00	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				

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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 ***								807964.09		