

The following claims will be considered at the regular meeting of the Board of Commissioners on 11-2-09 at 8:30 a.m. in Commissioners Court, Court House, Auburn, Indiana.

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| A&Z Engineering, LLC           | \$8,550.00  |
| A&Z Engineering, LLC           | \$12,825.00 |
| A&Z Engineering, LLC           | \$14,160.00 |
| A&Z Engineering, LLC           | \$9,520.00  |
| A&Z Engineering, LLC           | \$7,460.00  |
| A&Z Engineering, LLC           | \$750.00    |
| A-1 Janitorial Service         | \$9,940.75  |
| A-1 Janitorial Service         | \$135.00    |
| American Institute Toxicology  | \$250.00    |
| American Institute Toxicology  | \$360.00    |
| American Institute Toxicology  | \$360.00    |
| American Institute Toxicology  | \$260.00    |
| APA Indiana                    | \$160.00    |
| API Construction Corp.         | \$572.80    |
| API Construction Corp.         | \$574.72    |
| API Construction Corp.         | \$576.64    |
| Arrow Pest Control Svcs, Inc.  | \$94.25     |
| Arrow Pest Control Svcs, Inc.  | \$59.75     |
| Arrow Uniform                  | \$147.64    |
| Arrow Uniform                  | \$147.64    |
| Arrow Uniform                  | \$147.99    |
| Arrow Uniform                  | \$143.92    |
| Assoc Of Indiana Pros Attys    | \$560.00    |
| AT&T                           | \$70.58     |
| AT&T                           | \$3,003.59  |
| AT&T                           | \$108.53    |
| AT&T                           | \$569.26    |
| ATCO International             | \$100.00    |
| Auburn Chrysler,Dodge,Jeep Inc | \$25.25     |
| Auburn Chrysler,Dodge,Jeep Inc | \$115.60    |
| Auburn City Hardware           | \$27.77     |
| Auburn City Hardware           | \$42.25     |
| Auburn City Hardware           | \$7.50      |
| Auburn City Hardware           | \$87.31     |
| Auburn Super Wash              | \$60.00     |
| Barnes Distribution            | \$157.89    |
| Bassett Office Supply          | \$34.49     |
| Bassett Office Supply          | \$16.99     |
| Bassett Office Supply          | \$23.48     |
| Bassett Office Supply          | \$15.99     |
| Bassett Office Supply          | \$18.84     |
| Bassett Office Supply          | \$3.59      |
| Bassett Office Supply          | \$29.19     |
| Bassett Office Supply          | \$7.06      |

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| Bassett Office Supply     | \$14.57    |
| Bassett Office Supply     | (\$7.00)   |
| Bassett Office Supply     | \$666.77   |
| Bassett Office Supply     | \$1,683.49 |
| Bassett Office Supply     | (\$84.37)  |
| Bassett Office Supply     | (\$929.49) |
| Bassett Office Supply     | \$6.49     |
| Bassett Office Supply     | \$31.43    |
| Bassett Office Supply     | \$4.50     |
| Bassett Office Supply     | (\$19.92)  |
| Bassett Office Supply     | \$54.28    |
| Bassett Office Supply     | \$2.97     |
| Bassett Office Supply     | \$318.48   |
| Bassett Office Supply     | \$21.48    |
| Bassett Office Supply     | \$228.93   |
| Bassett Office Supply     | \$19.90    |
| Bassett Office Supply     | \$80.60    |
| Bassett Office Supply     | \$49.90    |
| Bassett Office Supply     | \$20.56    |
| Bassett Office Supply     | \$124.71   |
| Bassett Office Supply     | \$121.63   |
| Bassett Office Supply     | \$52.98    |
| Bassett Office Supply     | \$11.97    |
| Bassett Office Supply     | \$5.86     |
| Bassett Office Supply     | \$37.98    |
| Bassett Office Supply     | \$7.47     |
| Bassett Office Supply     | \$16.68    |
| Bassett Office Supply     | \$93.27    |
| Bassett Office Supply     | \$40.47    |
| Bassett Office Supply     | \$5.25     |
| Bassett Office Supply     | \$50.74    |
| Bassett Office Supply     | \$74.30    |
| Bassett Office Supply     | \$374.96   |
| Bassett Office Supply     | \$30.13    |
| Bassett Office Supply     | \$18.77    |
| Bassett Office Supply     | \$20.28    |
| Bassett Office Supply     | \$5.67     |
| Bassett Office Supply     | \$41.94    |
| Bassett Office Supply     | \$1,290.00 |
| Bassett Office Supply     | \$65.98    |
| Bassett Office Supply     | \$275.00   |
| Bassett Office Supply     | \$17.94    |
| Bassett Office Supply     | \$65.97    |
| Bassett Office Supply     | \$119.37   |
| Bassett Office Supply     | \$89.63    |
| Bassett Office Supply     | \$48.67    |
| Bassett Office Supply     | \$8.49     |
| Bassett Office Supply     | \$62.91    |
| Ben Davis Chev-Buick-Olds | \$70.64    |
| Bobay Web Development     | \$2,000.00 |
| BP                        | \$86.12    |
| Brateman's Inc.           | \$339.93   |

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| Brateman's Inc.                | \$161.00   |
| Brateman's Inc.                | \$34.99    |
| Brinkerhoff & Brinkerhoff      | \$105.00   |
| Brinkerhoff & Brinkerhoff      | \$155.00   |
| Brinkerhoff & Brinkerhoff      | \$45.00    |
| Brinkerhoff & Brinkerhoff      | \$40.00    |
| Brinkerhoff & Brinkerhoff      | \$20.00    |
| Brinkerhoff & Brinkerhoff      | \$15.00    |
| Brinkerhoff & Brinkerhoff      | \$75.00    |
| Brinkerhoff & Brinkerhoff      | \$170.00   |
| Brinkerhoff & Brinkerhoff      | \$100.00   |
| Brinkerhoff & Brinkerhoff      | \$15.00    |
| Brinkerhoff & Brinkerhoff      | \$30.00    |
| Butler, Fairman & Seufert, Inc | \$4,255.00 |
| Butler, Fairman & Seufert, Inc | \$1,852.50 |
| Butler, Fairman & Seufert, Inc | \$2,884.72 |
| Buttermore Appliance           | \$40.00    |
| C L & S, Inc.                  | \$172.83   |
| C L & S, Inc.                  | \$642.69   |
| Capstone Insurance Group, LLC  | \$1,655.00 |
| Carper's Printing Inc.         | \$133.10   |
| CDW Government, Inc.           | \$65.75    |
| CDW Government, Inc.           | \$52.00    |
| CDW Government, Inc.           | (\$438.00) |
| CDW Government, Inc.           | \$88.00    |
| CDW Government, Inc.           | \$581.00   |
| CDW Government, Inc.           | \$58.00    |
| CDW Government, Inc.           | \$581.00   |
| CDW Government, Inc.           | \$240.00   |
| CDW Government, Inc.           | \$40.00    |
| Centennial Wireless            | \$794.86   |
| Centennial Wireless            | \$87.54    |
| Centennial Wireless            | \$81.96    |
| Centennial Wireless            | \$71.57    |
| Centennial Wireless            | \$128.72   |
| Centennial Wireless            | \$54.28    |
| Centennial Wireless            | \$62.82    |
| Centennial Wireless            | \$326.37   |
| Centennial Wireless            | \$139.06   |
| Centennial Wireless            | \$206.14   |
| Centennial Wireless            | \$95.18    |
| Center Concrete, Inc.          | \$22.08    |
| Channing Bete Company, Inc.    | \$697.82   |
| Cintas Location #338           | \$62.42    |
| Cintas Location #338           | \$62.42    |
| Cintas Location #338           | \$62.42    |
| Cintas Location #338           | \$62.42    |
| Cintas Location #338           | \$94.01    |
| Cintas Location #338           | \$94.01    |

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| City Of Auburn                 | \$1,927.88  |
| City Of Auburn                 | \$919.99    |
| City Of Auburn                 | \$680.82    |
| City Of Auburn                 | \$4,320.68  |
| City Of Auburn                 | \$168.23    |
| City Of Auburn                 | \$9,126.89  |
| City Of Auburn                 | \$53.08     |
| City Of Auburn                 | \$72.90     |
| City Of Auburn                 | \$1,554.92  |
| City Of Auburn                 | \$5.60      |
| City Of Auburn                 | \$209.03    |
| City Of Auburn                 | \$192.46    |
| City Of Auburn                 | \$15.08     |
| City Of Auburn                 | \$151.70    |
| City Of Auburn                 | \$237.91    |
| City Of Auburn                 | \$152.15    |
| City Of Auburn                 | \$272.46    |
| City Of Auburn                 | \$85.00     |
| City Of Auburn                 | \$38.06     |
| City Of Auburn                 | \$38.06     |
| City Of Butler                 | \$83,896.23 |
| City Of Butler                 | \$18,279.70 |
| City Of Garrett                | \$34.02     |
| City Of Garrett                | \$100.00    |
| Classic City Automotive, Inc.  | \$226.37    |
| Classic City Automotive, Inc.  | \$61.39     |
| Classic City Automotive, Inc.  | \$6.95      |
| Classic City Automotive, Inc.  | \$43.56     |
| Classic City Automotive, Inc.  | \$94.29     |
| Classic City Automotive, Inc.  | \$23.99     |
| Classic City Body & Paint      | \$2,035.41  |
| Cook, Nadene & Dennis Cutler   | \$1.12      |
| Couchman, Russell J.           | \$320.00    |
| Country Stone Sand & Gravel    | \$2,157.59  |
| Country Stone Sand & Gravel    | \$788.20    |
| Country Stone Sand & Gravel    | \$164.38    |
| Country Stone Sand & Gravel    | \$292.46    |
| CPI Supply                     | \$11,639.00 |
| CPI Supply                     | \$5,874.44  |
| Crowl, Jerry E.                | \$18.67     |
| DeKalb Central United School   | \$168.75    |
| DeKalb County Council On Aging | \$80.00     |
| DeKalb County Eastern          | \$18.75     |
| DeKalb County Highway Dept.    | \$21.57     |
| DeKalb County Highway Dept.    | \$142.32    |
| DeKalb County Highway Dept.    | \$155.25    |
| DeKalb County Sheriff          | \$129.25    |
| DeKalb County Sheriff          | \$431.46    |
| DeKalb County Sheriff          | \$113.04    |
| DeKalb County Treasurer        | \$837.20    |
| DeKalb County Treasurer        | \$57,132.59 |

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| DeKalb Memorial Hospital       | \$53.25    |
| DeKalb Memorial Hospital       | \$113.75   |
| DeKalb Memorial Hospital       | \$2,795.98 |
| DeKalb Memorial Hospital       | \$9.09     |
| DeKalb Memorial Hospital       | \$9.09     |
| DeKalb Memorial Hospital       | \$2.50     |
| DeKalb Pharmacare              | \$139.85   |
| DeKalb Pharmacare              | \$78.29    |
| Dell Marketing L.P.            | \$881.80   |
| Dennis, John W.                | \$20.00    |
| Des Moines Stamp Mfg Co Inc.   | \$33.10    |
| Earthlink, Inc.                | \$11.95    |
| East State Veterinary Clinic   | \$150.00   |
| Ecolab Equipment Care          | \$676.77   |
| Embarq                         | \$397.85   |
| Embarq                         | \$397.85   |
| Emergency Radio Service, Inc.  | \$265.35   |
| Employment Publishing          | \$434.72   |
| Enhanced Network Solutions Grp | \$125.00   |
| Envision Graphics, Inc.        | \$141.00   |
| ESCO Communications, Inc.      | \$354.30   |
| Evident Crime Scene Products   | \$213.50   |
| Excel Supply Corp.             | \$640.14   |
| Farmers State Bank             | \$805.67   |
| Farmers State Bank             | \$3,095.24 |
| Fastenal Company               | \$67.48    |
| Fastenal Company               | \$743.80   |
| FIA Card Services              | \$100.68   |
| FIA Card Services              | \$25.06    |
| FIA Card Services              | \$26.45    |
| FIA Card Services              | \$608.97   |
| FIA Card Services              | \$146.93   |
| FIA Card Services              | \$479.81   |
| FIA Card Services              | \$99.99    |
| Fire Protection, Inc.          | \$566.25   |
| Fire Protection, Inc.          | \$362.95   |
| Fire Protection, Inc.          | \$540.75   |
| Fleet Fueling                  | \$150.54   |
| Fox, Randy                     | \$20.00    |
| Fry, Daniel L.                 | \$21.00    |
| Garrett-Keyser-Butler Schools  | \$131.25   |
| Gordon Food Service Inc.       | \$15.81    |
| Gordon Food Service Inc.       | \$1,623.08 |
| Gordon Food Service Inc.       | \$1,326.40 |
| Gordon Food Service Inc.       | \$594.43   |
| Gordon Food Service Inc.       | \$166.59   |

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| Graham, Kara A.               | \$50.00     |
| Graham, Kara A.               | \$82.50     |
| Great Lakes Chloride, Inc.    | \$3,148.26  |
| Grinsfelder Assoc. Architects | \$217.00    |
| Halifax Financial Group, L.P. | \$4,236.43  |
| Halifax Financial Group, L.P. | \$14,518.81 |
| Hall, Kate                    | \$200.00    |
| Hamilton Community Schools    | \$75.00     |
| Hardy Law Office              | \$2,500.33  |
| Harmony Outdoor Equipment     | \$72.30     |
| Hart's Super Valu             | \$162.24    |
| Hart's Super Valu             | \$490.54    |
| Hasler Financial Services LLC | \$62.50     |
| Hasler, Inc.                  | \$232.50    |
| Haywood Printing Company      | \$503.90    |
| Haywood Printing Company      | \$74.07     |
| Haywood Printing Company      | \$441.88    |
| Health Professionals, LTD.    | \$4,724.13  |
| Health Professionals, LTD.    | \$441.61    |
| Hendrickson Law Office        | \$27.89     |
| Hixson Sand & Gravel, Inc.    | \$7,564.73  |
| Hixson Sand & Gravel, Inc.    | \$647.65    |
| Hixson Sand & Gravel, Inc.    | \$309.74    |
| Hixson Sand & Gravel, Inc.    | \$38.25     |
| Hixson Sand & Gravel, Inc.    | \$172.38    |
| Hixson Sand & Gravel, Inc.    | \$43.15     |
| Hixson Sand & Gravel, Inc.    | \$2,374.26  |
| Hixson Sand & Gravel, Inc.    | \$1,202.80  |
| Hixson Sand & Gravel, Inc.    | \$1,532.00  |
| Hixson Sand & Gravel, Inc.    | \$1,532.00  |
| Hixson Sand & Gravel, Inc.    | \$1,319.32  |
| Hixson Sand & Gravel, Inc.    | \$39.37     |
| Hixson Sand & Gravel, Inc.    | \$384.43    |
| Hixson Sand & Gravel, Inc.    | \$2,355.41  |
| Hixson Sand & Gravel, Inc.    | \$2,137.19  |
| Hixson Sand & Gravel, Inc.    | \$232.18    |
| Hoard, Jill A.                | \$19.59     |
| Hoham Smith & Co., Inc.       | \$671.30    |
| Hoham Smith & Co., Inc.       | \$360.00    |
| Hoham Smith & Co., Inc.       | \$180.00    |
| Hoham Smith & Co., Inc.       | \$120.00    |
| Hoham Smith & Co., Inc.       | \$600.00    |
| Hoham Smith & Co., Inc.       | \$600.00    |
| Home Depot Credit Services    | \$37.79     |
| Home Depot Credit Services    | \$9.98      |
| Hoosier Microbiological Lab.  | \$75.00     |
| HP Products                   | \$330.00    |
| HP Products                   | \$88.04     |
| Hugh N. Taylor, P.C.          | \$25.00     |
| Hugh N. Taylor, P.C.          | \$2,750.00  |

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| Imaging Office Systems         | \$95.16    |
| IMPAC                          | \$423.00   |
| Indiana County Auditor's Assoc | \$369.00   |
| Indiana Dept Of Workforce Dev. | \$1,426.98 |
| Indiana Election Division      | \$600.00   |
| Indiana Michigan Power Company | \$16.31    |
| Indiana Michigan Power Company | \$21.52    |
| Indiana Michigan Power Company | \$373.59   |
| Indiana Michigan Power Company | \$26.36    |
| Indiana Michigan Power Company | \$323.38   |
| Indiana Michigan Power Company | \$20.06    |
| Indiana Michigan Power Company | \$20.88    |
| Indiana Michigan Power Company | \$36.19    |
| Indiana Michigan Power Company | \$34.21    |
| Indiana Michigan Power Company | \$1,269.23 |
| Indiana Michigan Power Company | \$100.02   |
| Indiana Michigan Power Company | \$10.53    |
| Indiana Michigan Power Company | \$16.24    |
| Indiana Michigan Power Company | \$26.13    |
| Indiana Michigan Power Company | \$12.70    |
| Indiana Michigan Power Company | \$170.27   |
| Indiana Office Of Technology   | \$160.59   |
| Insurance Trustees, Inc.       | \$565.00   |
| Insurance Trustees, Inc.       | \$2,778.42 |
| Insurance Trustees, Inc.       | \$25.00    |
| Insurance Trustees, Inc.       | \$23.00    |
| International Code Council     | \$226.50   |
| Irving Gravel Co., Inc.        | \$75.84    |
| Irving Gravel Co., Inc.        | \$127.89   |
| Irving Gravel Co., Inc.        | \$93.80    |
| Irving Gravel Co., Inc.        | \$238.50   |
| J & K Communications, Inc.     | \$2,776.00 |
| Janitors Supply Company Inc    | \$418.60   |
| Janitors Supply Company Inc    | \$85.70    |
| Janitors Supply Company Inc    | \$595.14   |
| Janitors Supply Company Inc    | \$255.18   |
| Janitors Supply Company Inc    | \$388.53   |
| Jester, Troy                   | \$20.00    |

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| Jex, Adam C.                   | \$25.00  |
| Jex, Adam C.                   | \$25.00  |
| John Martin & Thompson SmithPC | \$25.00  |
| John Martin & Thompson SmithPC | \$62.50  |
| John Martin & Thompson SmithPC | \$25.00  |
| John Martin & Thompson SmithPC | \$37.50  |
| John Martin & Thompson SmithPC | \$25.00  |
| John Martin & Thompson SmithPC | \$270.50 |
| John Martin & Thompson SmithPC | \$12.50  |
| John Martin & Thompson SmithPC | \$25.00  |
| John Martin & Thompson SmithPC | \$12.50  |
| John Martin & Thompson SmithPC | \$62.50  |
| John Martin & Thompson SmithPC | \$50.00  |
| John Martin & Thompson SmithPC | \$75.00  |
| John Martin & Thompson SmithPC | \$50.00  |
| John Pepple Printing           | \$21.56  |
| John Pepple Printing           | \$201.96 |
| John Pepple Printing           | \$65.33  |
| John Pepple Printing           | \$73.43  |
| John Pepple Printing           | \$465.47 |
| John Pepple Printing           | \$278.00 |
| John Pepple Printing           | \$347.96 |
| JY Design & Print, Inc.        | \$231.50 |
| Kaylor, Daniel & Julie         | \$2.12   |
| Kendall Electric, Inc.         | \$61.19  |
| Kendall Electric, Inc.         | \$53.66  |
| Kirkpatrick, Jeremy            | \$45.00  |
| Knauer, Clinton                | \$63.35  |
| KPC Media Group, Inc.          | \$18.67  |
| KPC Media Group, Inc.          | \$18.67  |
| KPC Media Group, Inc.          | \$15.37  |
| KPC Media Group, Inc.          | \$15.37  |
| KPC Media Group, Inc.          | \$8.78   |
| KPC Media Group, Inc.          | \$9.52   |
| KPC Media Group, Inc.          | \$8.78   |
| KPC Media Group, Inc.          | \$570.96 |
| KPC Media Group, Inc.          | \$571.33 |
| Krueckeberg, Josh              | \$330.00 |
| Kruse & Kruse, P.C.            | \$60.00  |
| Kruse & Kruse, P.C.            | \$22.50  |



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| Kruse & Kruse, P.C.            | \$127.50   |
| Kruse & Kruse, P.C.            | \$1,467.82 |
| Kruse & Kruse, P.C.            | \$262.73   |
| Kruse, Shannon E.              | \$200.00   |
| Kruse, Shannon E.              | \$1,044.92 |
| Lanning, Lonnie                | \$373.50   |
| Laotto Excavating Inc.         | \$330.00   |
| Laotto Excavating Inc.         | \$720.00   |
| Laotto Excavating Inc.         | \$4,442.50 |
| Lawson Products, Inc.          | \$56.77    |
| League for Blind & Disabled    | \$43.48    |
| LexisNexis                     | \$60.00    |
| Lochl-Net                      | \$19.95    |
| Logicalis                      | \$193.60   |
| MaCaulay, Katherine            | \$20.00    |
| Mann, Patsy                    | \$100.00   |
| Manon, Jennifer M.             | \$548.60   |
| Matthew Bender & Co. Inc.      | \$927.98   |
| Matthew Bender & Co. Inc.      | \$684.67   |
| Matthew Bender & Co. Inc.      | \$243.31   |
| May, Tim                       | \$200.00   |
| McCanna Law Offices            | \$25.00    |
| McCanna Law Offices            | \$3,710.00 |
| McCanna Law Offices            | \$1,580.00 |
| McCanna Law Offices            | \$410.00   |
| McCanna Law Offices            | \$420.00   |
| McCanna Law Offices            | \$220.00   |
| McCanna Law Offices            | \$180.00   |
| McKesson Medical-Surgical      | \$448.40   |
| McMahon Tire Inc.              | \$195.74   |
| McMaken, Tamara                | \$90.00    |
| McNerney, Gerald M.            | \$25.00    |
| Mediacom LLC                   | \$79.95    |
| Mediacom LLC                   | \$69.95    |
| Meek, Jason                    | \$20.00    |
| Mefford, Weber & Blythe PC     | \$18.00    |
| Mettert's Water Care Services  | \$306.25   |
| Mettert's Water Care Services  | \$306.25   |
| Michigan Police Equipment Co   | \$30.00    |
| Miller Printing & Label Co LLC | \$76.95    |
| Miller, Alan L.                | \$960.00   |
| Moore Medical, LLC             | \$101.23   |
| Moore Medical, LLC             | \$109.73   |
| Murphy, Donna J.               | \$13.95    |
| Myers, Joann                   | \$100.00   |
| N.A.D.A. Appraisal Guides      | \$196.00   |
| National Serv-All              | \$187.38   |
| National Serv-All              | \$489.24   |
| National Serv-All              | \$265.01   |
| National Serv-All              | \$146.37   |

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| National Serv-All              | \$131.38     |
| National Serv-All              | \$314.50     |
| National Serv-All              | \$67.79      |
| Nationwide Construction Group  | \$69,771.40  |
| Nexus Group Inc                | \$7,250.00   |
| Nickles Bakery of Ohio Inc.    | \$78.54      |
| Nickles Bakery of Ohio Inc.    | \$110.34     |
| Nickles Bakery of Ohio Inc.    | \$78.40      |
| Nickles Bakery of Ohio Inc.    | \$99.86      |
| Nickles Bakery of Ohio Inc.    | \$77.68      |
| Nickles Bakery of Ohio Inc.    | \$80.82      |
| Nickles Bakery of Ohio Inc.    | \$98.32      |
| Nickles Bakery of Ohio Inc.    | \$110.81     |
| Nickles Bakery of Ohio Inc.    | \$83.24      |
| Nickles Bakery of Ohio Inc.    | \$92.60      |
| Noble County Comm Foundation   | \$80.00      |
| Noble REMC                     | \$19.00      |
| North American Benefits Co.    | \$353.48     |
| North Central Co-Op            | \$3,276.67   |
| North Central Co-Op            | \$3,942.74   |
| North Central Co-Op            | \$542.88     |
| North Central Co-Op            | \$772.03     |
| Northeastern Center, Inc.      | \$20,739.22  |
| Northern Indiana Fuel & Light  | \$11.00      |
| Northern Indiana Fuel & Light  | \$28.40      |
| Northern Indiana Fuel & Light  | \$11.00      |
| Northern Indiana Fuel & Light  | \$29.23      |
| Northern Indiana Fuel & Light  | \$920.77     |
| Northern Indiana Fuel & Light  | \$11.00      |
| Northern Indiana Fuel & Light  | \$1,107.00   |
| Northern Indiana Fuel & Light  | \$30.87      |
| Northern Indiana Fuel & Light  | \$14.53      |
| Northern Indiana Fuel & Light  | \$11.00      |
| Northern Indiana Fuel & Light  | \$10.20      |
| Northern Indiana Fuel & Light  | \$69.23      |
| NTA Property Management LLC    | \$24,800.00  |
| Oracle Elevator Company        | \$471.00     |
| Patterson Reporting Service    | \$30.00      |
| Peoples Federal Savings Bank   | \$638.26     |
| Petroleum Traders Corporation  | \$16,287.00  |
| Pierceton Trucking Co. Inc.    | \$13,387.02  |
| Pierceton Trucking Co. Inc.    | \$13,252.76  |
| Powell, Robert E.              | \$1,513.08   |
| Powerphone, Inc.               | \$658.00     |
| Powers, Roger                  | \$20.00      |
| Primco, Inc.                   | \$381,013.79 |
| Primco, Inc.                   | \$516,293.48 |
| Priority 1                     | \$200.00     |
| Public Agency Training Council | \$500.00     |
| Pulver & Sons Asphalt Material | \$7,439.52   |
| Pulver & Sons Asphalt Material | \$6,345.90   |

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| Pulver & Sons Asphalt Material | \$9,812.88  |
| Purdue CES Education Fund      | \$73.55     |
| Purdue CES Education Fund      | \$500.00    |
| Purdue University Co-Op        | \$161.00    |
| Purdue University Co-Op        | \$697.95    |
| Purdue University Co-Op        | \$49,915.00 |
| Qwest                          | \$2.76      |
| Qwest                          | \$262.42    |
| Qwest                          | \$1.34      |
| Qwest                          | \$4.66      |
| Reinoehl, Carolyn              | \$200.00    |
| Right Of Way Management Co.    | \$27,125.00 |
| Ring, Rick                     | \$20.00     |
| Rock Bottom Gravel Prod. Inc.  | \$2,410.66  |
| Rock Bottom Gravel Prod. Inc.  | \$515.60    |
| Rock Bottom Gravel Prod. Inc.  | \$1,074.59  |
| Rowan, Jacqueline              | \$692.05    |
| Rowlison, Jack L.              | \$427.50    |
| Rowlison, Kay                  | \$613.29    |
| Safety Solutions Inc.          | \$87.86     |
| Safety Solutions Inc.          | \$689.53    |
| Sattison Refrigeration Inc.    | \$115.00    |
| Schenkels Dairy                | \$135.62    |
| Schenkels Dairy                | \$124.32    |
| Schenkels Dairy                | \$124.32    |
| Schenkels Dairy                | \$141.97    |
| Schenkels Dairy                | \$118.31    |
| Schenkels Dairy                | \$118.31    |
| Schenkels Dairy                | \$118.31    |
| Schenkels Dairy                | \$23.66     |
| Schenkels Dairy                | \$130.14    |
| Sears Commercial One           | \$10.99     |
| Shell Fleet Plus               | \$99.22     |
| Shively, Donald P.             | \$22.00     |
| Sirchie Finger Print Labs      | \$72.87     |
| SmileMakers                    | \$138.87    |
| SmileMakers                    | \$51.92     |
| SmileMakers                    | \$296.25    |
| Southeastern Equipment Co, Inc | \$147.32    |
| Southwest Firefighters Assn    | \$1,840.00  |
| Squiller Law Office            | \$52.20     |
| Squiller Law Office            | \$15.60     |
| Squiller Law Office            | \$136.80    |
| Squiller Law Office            | \$164.95    |
| SRI, Inc.                      | \$10,205.00 |
| St. Joe Service Center         | \$59.62     |
| St. Joe Service Center         | \$804.42    |
| St. Joe Service Center         | \$350.00    |
| St. Joe Service Center         | \$36.87     |
| St. Joe Service Center         | \$180.57    |

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| St. Joe Service Center         | \$42.36    |
| St. Joe Service Center         | \$444.99   |
| St. Joe Service Center         | \$15.00    |
| St. Joe Service Center         | \$4,640.05 |
| St. Joseph Hospital Lab Svcs.  | \$450.00   |
| St. Joseph Hospital Lab Svcs.  | \$450.00   |
| Stafford Gravel Inc.           | \$577.77   |
| Stafford Gravel Inc.           | \$139.56   |
| Stafford Gravel Inc.           | \$65.68    |
| Stafford Gravel Inc.           | \$137.61   |
| Stafford Gravel Inc.           | \$111.32   |
| Stafford Gravel Inc.           | \$806.81   |
| Stafford Gravel Inc.           | \$156.93   |
| Stafford Gravel Inc.           | \$613.13   |
| Stafford Gravel Inc.           | \$460.99   |
| Staples Credit Plan            | \$239.96   |
| Stello Products, Inc.          | \$149.25   |
| Stephens, Clint                | \$10.72    |
| Stephens, Clint                | \$580.00   |
| Stericycle, Inc.               | \$137.71   |
| Steuben County Coroner         | \$180.00   |
| Stonebraker, Sheila            | \$22.26    |
| Stonebraker, Sheila            | \$40.12    |
| Sukala, Bernard                | \$20.00    |
| Sukala, Bernard                | \$164.48   |
| Sutton, Wilma                  | \$48.14    |
| Taylor Rental                  | \$44.00    |
| Taylor Rental                  | \$12.61    |
| Taylor Rental                  | \$39.25    |
| Taylor Rental                  | \$40.00    |
| Teghtmeyer Ace Hardware Auburn | \$5.99     |
| Teghtmeyer Ace Hardware Auburn | \$66.97    |
| The Hicksville Bank            | \$5,450.94 |
| Thomas P Mason MD              | \$105.00   |
| Tireville, Inc.                | \$60.00    |
| Tireville, Inc.                | \$40.00    |
| Treasurer Of State             | \$1,250.00 |
| Treasurer Of State             | \$1,250.00 |
| Treasurer Of State             | \$1,250.00 |
| Tri-County Excavating          | \$3,794.41 |
| Tri-County Excavating          | \$225.00   |
| Tribune Printing, Inc.         | \$372.54   |
| Truck Pro-Fort Wayne           | \$376.89   |
| Truck Pro-Fort Wayne           | \$21.70    |
| Truck Pro-Fort Wayne           | (\$21.70)  |
| Truck Pro-Fort Wayne           | \$89.55    |
| Truck Pro-Fort Wayne           | \$157.80   |
| U.S. Foodservice, Inc.         | \$1,677.08 |
| U.S. Foodservice, Inc.         | (\$26.50)  |

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| U.S. Foodservice, Inc.       | (\$82.62)  |
| U.S. Foodservice, Inc.       | \$1,780.90 |
| U.S. Foodservice, Inc.       | \$1,751.36 |
| U.S. Foodservice, Inc.       | \$1,628.06 |
| U.S. Foodservice, Inc.       | \$2,097.51 |
| UniFirst Corporation         | \$50.15    |
| UniFirst Corporation         | \$49.45    |
| United States Postal Service | \$2,999.00 |
| United States Postal Service | \$999.00   |
| United States Postal Service | \$1,000.00 |
| United States Postal Service | \$736.20   |
| USPS                         | \$352.00   |
| Van Zile, Mike               | \$20.00    |
| Varnau, Judy                 | \$200.00   |
| Verizon North                | \$49.88    |
| Verizon North                | \$5,607.68 |
| Verizon Wireless             | \$34.01    |
| Verizon Wireless             | \$559.13   |
| Verizon Wireless             | \$134.55   |
| Verizon Wireless             | \$119.53   |
| Wabash Electric Supply Inc.  | \$79.18    |
| Wagner, Scott MD             | \$800.00   |
| Wal-Mart Payments            | \$34.44    |
| Wal-Mart Payments            | \$87.60    |
| Wal-Mart Payments            | \$12.47    |
| Wal-Mart Payments            | \$4.14     |
| Walters, Bill L.             | \$827.85   |
| Walters, Bill L.             | \$20.00    |
| Warstler, Tammy              | \$14.12    |
| Welder Services, Inc.        | \$87.90    |
| Wells Fargo Bank             | \$370.89   |
| Wells Fargo Bank             | \$259.00   |
| Wells Fargo Bank             | \$1,121.00 |
| Wells Fargo Bank             | \$1,121.00 |
| West Payment Center          | \$705.60   |
| West Payment Center          | \$1,391.50 |
| West Payment Center          | \$1,414.50 |
| West Payment Center          | \$321.00   |
| Westwood Car Wash, Ltd.      | \$153.27   |
| Williams Electronics, LLC    | \$455.00   |
| Willis, Jeffery R.           | \$351.00   |
| Winebrenner Construction LLC | \$2,762.00 |
| Xerox Corporation            | \$25.51    |
| Xerox Corporation            | (\$136.10) |
| Xerox Corporation            | \$25.94    |
| Xerox Corporation            | (\$128.21) |
| Xerox Corporation            | \$25.23    |

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| Xerox Corporation         | (\$129.19) |
| Xerox Corporation         | \$107.71   |
| Xerox Corporation         | \$172.80   |
| Xerox Corporation         | \$253.56   |
| Xerox Corporation         | \$51.00    |
| Xerox Corporation         | \$44.31    |
| Xerox Corporation         | \$76.05    |
| Xerox Corporation         | \$127.03   |
| Xerox Corporation         | \$81.99    |
| Xerox Corporation         | \$146.41   |
| Xerox Corporation         | \$157.89   |
| Xerox Corporation         | \$136.30   |
| Xerox Corporation         | \$50.97    |
| Xerox Corporation         | \$79.09    |
| Xerox Corporation         | \$56.60    |
| Xerox Corporation         | \$32.26    |
| Xerox Corporation         | \$52.10    |
| Xerox Corporation         | \$337.61   |
| Xerox Corporation         | \$72.55    |
| Xerox Corporation         | \$16.10    |
| Xerox Corporation         | \$189.02   |
| Xerox Corporation         | \$205.25   |
| Xerox Corporation         | \$338.95   |
| Xerox Corporation         | \$227.82   |
| Xerox Corporation         | \$215.17   |
| Xerox Corporation         | \$208.52   |
| Xerox Corporation         | \$344.27   |
| Xerox Corporation         | \$227.82   |
| Xerox Corporation         | \$201.15   |
| Xerox Corporation         | \$267.92   |
| Xerox Corporation         | \$212.81   |
| Xerox Corporation         | \$228.16   |
| Xerox Corporation         | \$121.12   |
| Xerox Corporation         | \$157.08   |
| Xerox Corporation         | \$291.23   |
| Xerox Corporation         | \$300.98   |
| Xerox Corporation         | \$123.89   |
| Xerox Corporation         | \$110.49   |
| Xerox Corporation         | \$194.92   |
| Young Family Funeral Home | \$100.00   |
| Young's Longshot, Inc.    | \$150.00   |
| Young's Longshot, Inc.    | \$150.00   |
| Young's Longshot, Inc.    | \$150.00   |
| Zern, Linda               | \$100.00   |