

The following claims will be considered at the regular meeting of the Board of Commissioners on 5-3-10 at 8:30 a.m. in Commissioners Court, Court House, Auburn, Indiana.

*The advertising guidelines by which the County must abide have changed effective July 1, 2009. A complete listing of claims to be considered by the Board of Commissioners can be found on our website: [www.co.dekalb.in.us](http://www.co.dekalb.in.us).*

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|--------------------------------|-------------|
| A&Z Engineering, LLC           | \$8,550.00  |
| A-1 Janitorial Service         | \$10,048.94 |
| A-1 Janitorial Service         | \$180.00    |
| Advanced Systems Group         | \$130.90    |
| Allstate Imaging, Inc.         | \$192.68    |
| American Assn Airp Executives  | \$275.00    |
| American Institute Toxicology  | \$180.00    |
| American Institute Toxicology  | \$635.00    |
| American Institute Toxicology  | \$100.00    |
| American Institutional Supply  | \$451.63    |
| Anderson, Linda                | \$19.80     |
| API Construction Corp.         | \$1,805.40  |
| API Construction Corp.         | \$5,133.25  |
| API Construction Corp.         | \$7,294.24  |
| API Construction Corp.         | \$286.72    |
| API Construction Corp.         | \$315.38    |
| Archbold Equipment             | \$967.77    |
| Arrow Pest Control Svcs, Inc.  | \$59.75     |
| Arrow Uniform                  | \$150.44    |
| Arrow Uniform                  | \$144.91    |
| Arrow Uniform                  | \$150.44    |
| Arrow Uniform                  | \$144.91    |
| Assoc Of Indiana Counties Inc. | \$30.00     |
| Assoc Of Indiana Counties Inc. | \$30.00     |
| Assoc Of Indiana Counties Inc. | \$30.00     |
| Assoc Of Indiana Counties Inc. | \$30.00     |
| Assoc Of Indiana Counties Inc. | \$30.00     |
| AT&T                           | \$71.46     |
| AT&T                           | \$3,036.53  |
| AT&T                           | \$114.04    |
| AT&T                           | \$576.39    |

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| AT&T Mobility                  | \$182.02   |
| AT&T Mobility                  | \$293.11   |
| AT&T Mobility                  | \$128.98   |
| AT&T Mobility                  | \$61.42    |
| Auburn Chrysler,Dodge,Jeep Inc | \$24.78    |
| Auburn City Hardware           | \$40.49    |
| Auburn City Hardware           | \$19.77    |
| Auburn City Hardware           | \$9.60     |
| Auburn City Hardware           | \$98.29    |
| Auburn City Hardware           | \$32.15    |
| Auburn Door Inc.               | \$417.55   |
| Auburn Super Wash              | \$64.00    |
| Autozone                       | \$163.97   |
| Ball, Julie                    | \$15.80    |
| Barnes Distribution            | \$313.47   |
| Bassett Office Supply          | \$10.79    |
| Bassett Office Supply          | \$46.61    |
| Bassett Office Supply          | \$16.74    |
| Bassett Office Supply          | \$8.37     |
| Bassett Office Supply          | \$37.98    |
| Bassett Office Supply          | \$39.31    |
| Bassett Office Supply          | \$30.00    |
| Bassett Office Supply          | \$51.50    |
| Bassett Office Supply          | \$26.28    |
| Bassett Office Supply          | \$6.05     |
| Bassett Office Supply          | \$16.68    |
| Bassett Office Supply          | \$14.99    |
| Bassett Office Supply          | \$8.97     |
| Bassett Office Supply          | \$16.00    |
| Bassett Office Supply          | \$7.49     |
| Bassett Office Supply          | \$38.28    |
| Bassett Office Supply          | \$69.30    |
| Bassett Office Supply          | \$2.40     |
| Bassett Office Supply          | \$47.12    |
| Bassett Office Supply          | \$7.36     |
| Bassett Office Supply          | \$11.58    |
| Bassett Office Supply          | \$13.56    |
| Bassett Office Supply          | \$56.94    |
| Bassett Office Supply          | \$11.59    |
| Bassett Office Supply          | \$154.15   |
| Bassett Office Supply          | \$28.98    |
| Bassett Office Supply          | \$45.99    |
| Bassett Office Supply          | \$1,279.60 |
| Bassett Office Supply          | \$11.99    |
| Bassett Office Supply          | \$33.99    |
| Bassett Office Supply          | \$9.58     |

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| Bassett Office Supply         | \$32.58  |
| Bassett Office Supply         | \$20.23  |
| Bassett Office Supply         | \$7.99   |
| Bassett Office Supply         | \$19.10  |
| Bassett Office Supply         | \$8.42   |
| Bassett Office Supply         | \$4.49   |
| Bassett Office Supply         | \$9.78   |
| Bassett Office Supply         | \$12.56  |
| Bassett Office Supply         | \$4.47   |
| Bassett Office Supply         | \$7.38   |
| Bassett Office Supply         | \$5.99   |
| Bassett Office Supply         | \$23.77  |
| Bassett Office Supply         | \$7.49   |
| Bassett, Adam                 | \$15.80  |
| Bell, Patrick J.              | \$337.50 |
| Ben Davis Chev-Buick-Olds     | \$96.03  |
| Benzel, Debra                 | \$89.60  |
| Berryhill, Alan               | \$19.80  |
| Big Red Sports                | \$55.00  |
| Big Red Sports                | \$143.25 |
| Blue Sky Distribution Systems | \$144.70 |
| Blueglobes, Inc.              | \$107.46 |
| Botteron, Gary L.             | \$73.88  |
| Botteron, Gary L.             | \$81.97  |
| Botteron, Gary L.             | \$83.81  |
| Bowman, Shirley               | \$23.00  |
| Boyer, Mark D.                | \$262.50 |
| Brateman's Inc.               | \$184.95 |
| Brateman's Inc.               | \$203.79 |
| Brateman's Inc.               | \$171.98 |
| Brateman's Inc.               | \$24.99  |
| Brateman's Inc.               | \$98.98  |
| Brateman's Inc.               | \$52.00  |
| Brateman's Inc.               | \$59.99  |
| Brewer, Paul                  | \$6.29   |
| Brinkerhoff, J. Darrick       | \$75.00  |
| Brinkerhoff, J. Darrick       | \$15.00  |
| Brinkerhoff, J. Darrick       | \$190.00 |
| Brinkerhoff, J. Darrick       | \$90.00  |
| Brinkerhoff, J. Darrick       | \$15.00  |
| Brinkerhoff, J. Darrick       | \$40.00  |
| Brinkerhoff, J. Darrick       | \$60.00  |
| Brinkerhoff, J. Darrick       | \$75.00  |
| Brinkerhoff, J. Darrick       | \$55.00  |
| Brinkerhoff, J. Darrick       | \$50.00  |
| Brinkerhoff, J. Darrick       | \$20.00  |

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| Brooker, Teresa                | \$21.00     |
| Brown, Monte L.                | \$336.40    |
| Bubb, Daniel F.                | \$9,243.00  |
| Buchs, Thelma                  | \$21.00     |
| Bui, Hong                      | \$19.00     |
| Butler, Fairman & Seufert, Inc | \$583.33    |
| Butler, Fairman & Seufert, Inc | \$4,000.00  |
| C L & S, Inc.                  | \$154.34    |
| C L & S, Inc.                  | \$154.35    |
| Carpenter, Kirk D.             | \$307.20    |
| Carper, Wanda                  | \$100.00    |
| CDW Government, Inc.           | \$88.00     |
| CDW Government, Inc.           | \$180.00    |
| CDW Government, Inc.           | \$123.00    |
| CDW Government, Inc.           | \$425.61    |
| CDW Government, Inc.           | \$1,440.00  |
| CDW Government, Inc.           | \$1,440.00  |
| CDW Government, Inc.           | \$29.00     |
| CDW Government, Inc.           | \$362.00    |
| Centennial Wireless            | \$46.78     |
| Centennial Wireless            | \$206.45    |
| Centennial Wireless            | \$83.92     |
| Centennial Wireless            | \$775.85    |
| Centennial Wireless            | \$56.73     |
| Centennial Wireless            | \$56.80     |
| Centennial Wireless            | \$61.11     |
| Centennial Wireless            | \$106.01    |
| CenturyLink                    | \$397.40    |
| Charleswood, Roy L.            | \$19.80     |
| Choi, Tony                     | \$19.00     |
| Cintas Location #338           | \$82.50     |
| Cintas Location #338           | \$73.94     |
| Cintas Location #338           | \$73.94     |
| Cintas Location #338           | \$62.42     |
| Cintas Location #338           | \$62.42     |
| Cintas Location #338           | \$82.50     |
| City Of Auburn                 | \$12,752.62 |
| City Of Auburn                 | \$51.02     |
| City Of Auburn                 | \$3,307.79  |
| City Of Auburn                 | \$30.00     |
| City Of Auburn                 | \$1,927.88  |
| City Of Auburn                 | \$540.06    |
| City Of Auburn                 | \$192.20    |
| City Of Auburn                 | \$287.90    |
| City Of Auburn                 | \$67.37     |
| City Of Auburn                 | \$1,350.23  |

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|--------------------------------|--------------|
| City Of Auburn                 | \$5.00       |
| City Of Auburn                 | \$369.00     |
| City Of Auburn                 | \$150.58     |
| City Of Butler                 | \$130,115.07 |
| City Of Garrett                | \$100.00     |
| City Of Garrett Utilities      | \$104.95     |
| Classic City Automotive, Inc.  | \$5.43       |
| Classic City Automotive, Inc.  | \$1.66       |
| Classic City Automotive, Inc.  | \$81.97      |
| Classic City Automotive, Inc.  | \$33.65      |
| Classic City Automotive, Inc.  | \$6.92       |
| Classic City Automotive, Inc.  | \$3.29       |
| Classic City Automotive, Inc.  | \$8.07       |
| Classic City Automotive, Inc.  | \$16.55      |
| Classic City Automotive, Inc.  | \$18.70      |
| Classic City Automotive, Inc.  | \$7.02       |
| Classic City Automotive, Inc.  | \$33.00      |
| Classic City Automotive, Inc.  | \$11.49      |
| Classic City Automotive, Inc.  | \$22.26      |
| Classic City Signs             | \$68.70      |
| CNA Surety                     | \$126.00     |
| Collett, Teresa                | \$19.00      |
| Colley, Juanita                | \$200.00     |
| Complete Drives Inc.           | \$35.70      |
| Correctional Program Services  | \$245.10     |
| Couchman, Russell J.           | \$375.00     |
| Country Stone Sand & Gravel    | \$2,819.85   |
| Country Stone Sand & Gravel    | \$10,563.37  |
| Craig, Duanne                  | \$19.80      |
| Craig, Linda S.                | \$40.80      |
| Cummins                        | \$58.96      |
| Custer Farms, Inc.             | \$1,420.00   |
| D.O. McComb & Sons             | \$100.00     |
| DeKalb Co. Sheriff Escrow Acct | \$60.00      |
| DeKalb County Clerk            | \$44.28      |
| DeKalb County Humane Shelter   | \$26,650.00  |
| DeKalb County Treasurer        | \$928.58     |
| DeKalb County Treasurer        | \$868.38     |
| DeKalb County Treasurer        | \$842.94     |
| DeKalb County Treasurer        | \$88.56      |
| DeKalb County Treasurer        | \$2,923.82   |
| DeKalb Financial Credit Union  | \$6,103.81   |
| DeKalb Memorial Hospital       | \$23,617.77  |
| DeKalb Memorial Hospital       | \$21,204.53  |
| DeKalb Memorial Hospital       | \$2,641.43   |
| DeKalb Memorial Hospital       | \$227.92     |

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| DeKalb Memorial Hospital       | \$769.30   |
| DeKalb Memorial Hospital       | \$72.00    |
| Dept of Homeland Security      | \$120.00   |
| Dept of Homeland Security      | \$120.00   |
| Earthlink, Inc.                | \$11.95    |
| Elkhart Cremation Services     | \$100.00   |
| Emergency Physicians of IN, PC | \$87.75    |
| ESCO Communications, Inc.      | \$2,227.00 |
| ESCO Communications, Inc.      | \$679.75   |
| Evans Auburn, Inc.             | \$726.92   |
| Evans Auburn, Inc.             | \$707.42   |
| Evans Auburn, Inc.             | \$641.67   |
| Evans Auburn, Inc.             | \$258.04   |
| Evans Auburn, Inc.             | \$259.92   |
| Evans Auburn, Inc.             | \$248.46   |
| Evans Auburn, Inc.             | \$2,410.09 |
| Evans Auburn, Inc.             | \$2,445.71 |
| Evans Auburn, Inc.             | \$2,242.85 |
| Evans Auburn, Inc.             | \$4,602.53 |
| Evans Auburn, Inc.             | \$4,523.00 |
| Evans Auburn, Inc.             | \$4,183.19 |
| Evans Auburn, Inc.             | \$1,281.35 |
| Evans Auburn, Inc.             | \$1,288.41 |
| Evans Auburn, Inc.             | \$1,231.62 |
| Everett Cash Mutual Ins. Co.   | \$508.00   |
| Excel Supply Corp.             | \$183.05   |
| Excel Supply Corp.             | \$45.20    |
| Farmers State Bank             | \$3,095.24 |
| Farmers State Bank             | \$805.67   |
| Fastenal Company               | \$12.09    |
| Fastenal Company               | \$20.17    |
| Felger Hart, Inc.              | \$630.64   |
| FIA Card Services              | \$466.69   |
| FIA Card Services              | \$456.31   |
| Fire Protection, Inc.          | \$591.87   |
| Fire Protection, Inc.          | \$137.50   |
| Fleet Fueling                  | \$120.17   |
| Fritz, Josh                    | \$19.00    |
| Fry, Daniel L.                 | \$26.78    |
| Fuleki, Gloria                 | \$89.60    |
| Fulmer, Melissa J.             | \$15.80    |
| Garrett Camper Sales, Inc.     | \$956.00   |
| Gasoline Equipment             | \$62.08    |
| Gasoline Equipment             | \$241.73   |
| Gasoline Equipment             | \$62.31    |
| Gick, Dennis L.                | \$19.00    |

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| Gillette, David F.             | \$765.00   |
| Goebel, Amy                    | \$88.00    |
| Goodman, Christine             | \$88.00    |
| Gordon Food Service Inc.       | \$1,521.00 |
| Gordon Food Service Inc.       | \$398.85   |
| Gordon Food Service Inc.       | \$112.55   |
| Gordon Food Service Inc.       | \$1,554.74 |
| Gordon Food Service Inc.       | \$83.89    |
| Gordon Food Service Inc.       | \$92.04    |
| Gostley, Perry                 | \$50.00    |
| Grainger                       | \$41.16    |
| Great Lakes Automation Supply  | \$38.76    |
| Greear, Marlene                | \$15.80    |
| Grimm, Martha                  | \$55.80    |
| H E Johnson & Son Funeral Home | \$200.00   |
| Hardy Law Office               | \$2,500.33 |
| Harmony Outdoor Equipment      | \$26.46    |
| Hart's Super Valu              | \$162.24   |
| Hasler Financial Services LLC  | \$62.50    |
| Hasler Financial Services LLC  | \$62.50    |
| Hasler, Inc.                   | \$319.92   |
| Hasler, Inc.                   | \$274.92   |
| Hasler, Inc.                   | \$232.50   |
| Haynes-Clifford, Stephanie     | \$19.00    |
| Health Professionals, LTD.     | \$6,879.77 |
| Health Professionals, LTD.     | \$4,724.13 |
| Hendrickson Law Office         | \$85.00    |
| Hendrickson Law Office         | \$35.00    |
| Hendrickson Law Office         | \$50.00    |
| Hendrickson Law Office         | \$20.00    |
| Hendrickson Law Office         | \$150.00   |
| Hendrickson Law Office         | \$160.00   |
| Hendrickson Law Office         | \$50.00    |
| Hendrickson Law Office         | \$55.00    |
| Hendrickson Law Office         | \$65.00    |
| Hendrickson Law Office         | \$80.00    |
| Hendrickson Law Office         | \$25.00    |
| Hendrickson Law Office         | \$10.00    |
| Hendrickson Law Office         | \$120.00   |
| Hendrickson Law Office         | \$135.00   |
| Hendrickson Law Office         | \$40.00    |
| Hendrickson Law Office         | \$30.00    |
| Hendrickson Law Office         | \$60.00    |
| Hendrickson Law Office         | \$80.00    |
| Hendrickson Law Office         | \$85.00    |
| Hendrickson Law Office         | \$60.00    |

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| Hendrickson Law Office      | \$80.00     |
| Hendrickson Law Office      | \$15.00     |
| Hendrickson Law Office      | \$75.00     |
| Hendrickson Law Office      | \$50.00     |
| Hendrickson Law Office      | \$10.00     |
| Hendrickson Law Office      | \$85.00     |
| Hendrickson Law Office      | \$70.00     |
| Hendrickson Law Office      | \$165.00    |
| Hendrickson Law Office      | \$15.00     |
| Hendrickson Law Office      | \$55.00     |
| Hendrickson Law Office      | \$40.00     |
| Hendrickson Law Office      | \$185.00    |
| Hendrickson Law Office      | \$65.00     |
| Hendrickson Law Office      | \$65.00     |
| Hendrickson Law Office      | \$35.00     |
| Hendrickson Law Office      | \$20.00     |
| Hendrickson Law Office      | \$105.00    |
| Hendrickson Law Office      | \$70.00     |
| Hendrickson Law Office      | \$40.00     |
| Hendrickson Law Office      | \$50.00     |
| Hendrickson Law Office      | \$30.00     |
| Hendrickson Law Office      | \$10.00     |
| Hileman, Jeromy E.          | \$1,387.50  |
| Hippensteel Properties, LLC | \$4,270.00  |
| Hippensteel Properties, LLC | \$1,460.00  |
| Hixson Sand & Gravel, Inc.  | \$26,135.53 |
| Hixson Sand & Gravel, Inc.  | \$4.14      |
| Hixson Sand & Gravel, Inc.  | \$632.20    |
| Hixson Sand & Gravel, Inc.  | \$16,264.00 |
| Hixson Sand & Gravel, Inc.  | \$93.16     |
| Hixson Sand & Gravel, Inc.  | \$2,495.41  |
| Hixson Sand & Gravel, Inc.  | \$1,033.12  |
| Hixson Sand & Gravel, Inc.  | \$173.95    |
| Hixson Sand & Gravel, Inc.  | \$4,906.80  |
| Hixson Sand & Gravel, Inc.  | \$14,007.59 |
| Hixson Sand & Gravel, Inc.  | \$813.93    |
| Hixson Sand & Gravel, Inc.  | \$5,767.82  |
| Hixson Sand & Gravel, Inc.  | \$94.22     |
| Hixson Sand & Gravel, Inc.  | \$59.86     |
| Hixson Sand & Gravel, Inc.  | \$70.04     |
| Hixson Sand & Gravel, Inc.  | \$118.90    |
| Hixson Sand & Gravel, Inc.  | \$20.56     |
| Hixson Sand & Gravel, Inc.  | \$5,504.70  |
| Hixson Sand & Gravel, Inc.  | \$212.21    |
| Hixson Sand & Gravel, Inc.  | \$5,815.50  |
| Hixson Sand & Gravel, Inc.  | \$43.41     |



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| Hoham Smith & Co., Inc.        | \$72.00    |
| Hoham Smith & Co., Inc.        | \$671.30   |
| Hoham Smith & Co., Inc.        | \$225.00   |
| Hoham Smith & Co., Inc.        | \$69.00    |
| Hoham Smith & Co., Inc.        | \$36.00    |
| Hoham Smith & Co., Inc.        | \$20.00    |
| Hoham Smith & Co., Inc.        | \$121.55   |
| Hoham Smith & Co., Inc.        | \$480.00   |
| Hoham Smith & Co., Inc.        | \$35.00    |
| Hoham Smith & Co., Inc.        | \$160.00   |
| Hoham Smith & Co., Inc.        | \$360.00   |
| Hoham Smith & Co., Inc.        | \$480.00   |
| Holt Equipment Company, LLC    | \$57.17    |
| Home Depot Credit Services     | \$55.44    |
| Home Depot Credit Services     | \$19.92    |
| Home Depot Credit Services     | \$35.94    |
| Home Depot Credit Services     | \$75.68    |
| Home Depot Credit Services     | \$30.45    |
| HP Products                    | \$330.00   |
| HP Products                    | \$129.06   |
| HSBC Business Solutions        | \$210.03   |
| Hugh N. Taylor, P.C.           | \$2,750.00 |
| Hugh N. Taylor, P.C.           | \$25.00    |
| Hugh N. Taylor, P.C.           | \$1,500.72 |
| Imaging Office Systems         | \$89.10    |
| Imaging Office Systems         | \$357.06   |
| IMPAC                          | \$173.50   |
| IN Assn Building Officials     | \$71.00    |
| IN Bureau of Motor Vehicles    | \$15.00    |
| Indiana Clerk's Association    | \$600.00   |
| Indiana County Auditor's Assoc | \$291.00   |
| Indiana County Home Assn       | \$50.00    |
| Indiana Fluid Power            | \$51.80    |
| Indiana Fluid Power            | \$1,030.71 |
| Indiana Michigan Power Company | \$32.75    |
| Indiana Michigan Power Company | \$990.84   |
| Indiana Michigan Power Company | \$110.08   |
| Indiana Michigan Power Company | \$55.67    |
| Indiana Michigan Power Company | \$18.99    |
| Indiana Michigan Power Company | \$22.05    |
| Indiana Michigan Power Company | \$257.32   |
| Indiana Michigan Power Company | \$231.19   |
| Indiana Michigan Power Company | \$335.24   |
| Indiana Michigan Power Company | \$323.88   |
| Indiana Michigan Power Company | \$5.89     |
| Indiana Michigan Power Company | \$57.75    |

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| Indiana Michigan Power Company | \$15.83      |
| Indiana Michigan Power Company | \$24.50      |
| Indiana Michigan Power Company | \$30.45      |
| Indiana Michigan Power Company | \$47.26      |
| Indiana NENA 9-1-1             | \$175.00     |
| Indiana NENA 9-1-1             | \$175.00     |
| Indiana Office Of Technology   | \$160.59     |
| Indiana University             | \$40.00      |
| Insurance Trustees, Inc.       | \$192,387.00 |
| Insurance Trustees, Inc.       | \$3,826.00   |
| Insurance Trustees, Inc.       | \$48,491.00  |
| Irving Gravel Co., Inc.        | \$501.82     |
| Irving Gravel Co., Inc.        | \$83.88      |
| J & K HVAC Service, Inc.       | \$23,750.00  |
| J. Bryan Nugen                 | \$300.00     |
| J. Bryan Nugen                 | \$300.00     |
| J. Bryan Nugen                 | \$300.00     |
| Jagger Excavating              | \$10,672.63  |
| Jagger Excavating              | \$1,730.81   |
| Janitors Supply Company Inc    | \$550.08     |
| Janitors Supply Company Inc    | \$250.56     |
| Janitors Supply Company Inc    | \$103.38     |
| Janitors Supply Company Inc    | \$446.30     |
| Jim Dunn Excavation            | \$1,199.00   |
| Jim Dunn Excavation            | \$399.00     |
| Jim Dunn Excavation            | \$2,422.00   |
| Jim Dunn Excavation            | \$815.00     |
| Jim Dunn Excavation            | \$218.00     |
| Jim Dunn Excavation            | \$476.00     |
| Jim Dunn Excavation            | \$436.00     |
| John E. Reid & Associates Inc. | \$840.00     |
| John Martin & Thompson SmithPC | \$215.00     |
| John Martin & Thompson SmithPC | \$45.00      |
| John Martin & Thompson SmithPC | \$25.00      |
| John Martin & Thompson SmithPC | \$85.00      |
| John Martin & Thompson SmithPC | \$20.00      |
| John Martin & Thompson SmithPC | \$40.00      |
| John Martin & Thompson SmithPC | \$25.00      |
| John Martin & Thompson SmithPC | \$35.00      |
| John Martin & Thompson SmithPC | \$150.00     |
| John Martin & Thompson SmithPC | \$80.00      |
| John Martin & Thompson SmithPC | \$20.00      |
| John Martin & Thompson SmithPC | \$20.00      |
| John Pepple Printing           | \$567.15     |
| John Pepple Printing           | \$635.45     |
| John Pepple Printing           | \$57.32      |

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| John Pepple Printing          | \$177.98    |
| John Pepple Printing          | (\$131.34)  |
| John Pepple Printing          | \$404.00    |
| John Pepple Printing          | \$109.00    |
| John Pepple Printing          | \$543.44    |
| Johnson, Evelyn               | \$200.00    |
| Jones, Jeffrey L.             | \$19.80     |
| Kelty Tappy Design, Inc.      | \$4,365.86  |
| Kleeman, Herbert P.           | \$100.00    |
| Klink Trucking Inc.           | \$24,602.50 |
| Knauer, Clinton               | \$121.60    |
| KPC Media Group, Inc.         | \$14.45     |
| KPC Media Group, Inc.         | \$14.45     |
| KPC Media Group, Inc.         | \$51.48     |
| KPC Media Group, Inc.         | \$29.89     |
| KPC Media Group, Inc.         | \$12.22     |
| KPC Media Group, Inc.         | \$12.22     |
| KPC Media Group, Inc.         | \$8.15      |
| KPC Media Group, Inc.         | \$8.89      |
| KPC Media Group, Inc.         | \$8.89      |
| KPC Media Group, Inc.         | \$8.15      |
| Kruse & Kruse, P.C.           | \$300.00    |
| Kruse & Kruse, P.C.           | \$57.50     |
| Kruse & Kruse, P.C.           | \$75.00     |
| Kruse & Kruse, P.C.           | \$80.00     |
| Kruse & Kruse, P.C.           | \$145.00    |
| Kruse & Kruse, P.C.           | \$17.50     |
| Kruse & Kruse, P.C.           | \$12.50     |
| Kruse & Kruse, P.C.           | \$25.00     |
| Kruse & Kruse, P.C.           | \$52.50     |
| Kruse & Kruse, P.C.           | \$102.50    |
| Kruse & Kruse, P.C.           | \$658.75    |
| Kruse & Kruse, P.C.           | \$247.50    |
| Kruse & Kruse, P.C.           | \$128.75    |
| Kruse & Kruse, P.C.           | \$85.00     |
| Kruse & Kruse, P.C.           | \$40.00     |
| Kruse & Kruse, P.C.           | \$1,467.83  |
| Kruse & Kruse, P.C.           | \$183.33    |
| Kruse & Kruse, P.C.           | \$535.53    |
| Kruse & Kruse, P.C.           | \$234.73    |
| Kruse, Andrew                 | \$19.00     |
| Kruse, Shannon E.             | \$1,044.92  |
| Lafayette Instrument Co. Inc. | \$415.00    |
| Lanning, Lonnie               | \$478.00    |
| Lanning, Lonnie               | \$194.00    |
| Laotto Excavating Inc.        | \$180.00    |

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| Laotto Excavating Inc.         | \$300.00    |
| Laotto Excavating Inc.         | \$1,200.00  |
| Laotto Excavating Inc.         | \$1,575.00  |
| Laotto Excavating Inc.         | \$1,785.00  |
| Laotto Excavating Inc.         | \$528.00    |
| Laotto Excavating Inc.         | \$465.00    |
| Laotto Excavating Inc.         | \$210.00    |
| Laotto Excavating Inc.         | \$1,425.00  |
| Laotto Excavating Inc.         | \$330.00    |
| Laotto Excavating Inc.         | \$345.00    |
| Laotto Excavating Inc.         | \$345.00    |
| Laotto Excavating Inc.         | \$1,080.00  |
| Laotto Excavating Inc.         | \$1,889.00  |
| Laotto Excavating Inc.         | \$660.00    |
| Laotto Excavating Inc.         | \$2,066.00  |
| Laotto Excavating Inc.         | \$930.00    |
| Laotto Excavating Inc.         | \$775.00    |
| Laotto Excavating Inc.         | \$600.00    |
| Larry G. Payne DDS, PC         | \$204.00    |
| LBH Chemical & Industrial Supp | \$424.78    |
| Lewis, Richard A. Jr.          | \$19.80     |
| LexisNexis                     | \$64.00     |
| Liechty, Elizabeth G.          | \$21.00     |
| Lothamer, Colby J.             | \$10,830.00 |
| Lynn Peavey Co                 | \$384.65    |
| MacAllister Machinery Company  | \$1,411.35  |
| MacAllister Machinery Company  | (\$592.75)  |
| MacAllister Machinery Company  | \$14.52     |
| MacAllister Machinery Company  | \$134.19    |
| Markey's Rental & Staging      | \$317.50    |
| Markey's Rental & Staging      | \$140.00    |
| Marshall, Erin                 | \$15.80     |
| Martin, Roy                    | \$15.40     |
| Matthew Bender & Co. Inc.      | \$228.52    |
| Matthew Bender & Co. Inc.      | \$86.71     |
| Matthew Bender & Co. Inc.      | (\$69.01)   |
| Matthew Bender & Co. Inc.      | \$52.47     |
| Matthew Bender & Co. Inc.      | \$74.71     |
| Matthew Bender & Co. Inc.      | \$52.47     |
| Matthews Appraisal             | \$300.00    |
| Matthews Appraisal             | \$300.00    |
| McCanna Law Offices            | \$11,690.00 |
| McChessney, Larry L.           | \$300.00    |
| McChessney, Larry L.           | \$300.00    |
| McKesson Medical-Surgical      | \$189.02    |
| McKesson Medical-Surgical      | \$345.75    |

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|--------------------------------|-------------|
| McMahon Tire Inc.              | \$53.90     |
| McMahon Tire Inc.              | \$150.64    |
| McMahon Tire Inc.              | \$17.50     |
| McNerney, Gerald M.            | \$2,072.00  |
| McNerney, Gerald M.            | \$2,744.00  |
| McNerney, Gerald M.            | \$25.00     |
| Mediacom LLC                   | \$79.95     |
| Mefford, Weber & Blythe PC     | \$18.00     |
| Mettert's Water Care Services  | \$306.25    |
| Mettert, Shirley               | \$19.00     |
| Miller Printing & Label Co LLC | \$77.50     |
| Miller, Alan L.                | \$480.00    |
| Miller, Linda M.               | \$15.80     |
| Moore Medical, LLC             | \$92.31     |
| Moore Medical, LLC             | \$106.43    |
| Moore Medical, LLC             | \$9.20      |
| Moore, William J. Jr.          | \$320.00    |
| Morgan, Jeff                   | \$84.00     |
| Morris, Kelly L.               | \$104.00    |
| Munger, Deann                  | \$88.00     |
| Murphy, Donna J.               | \$20.78     |
| National Serv-All              | \$196.82    |
| National Serv-All              | \$523.37    |
| National Serv-All              | \$278.52    |
| National Serv-All              | \$153.62    |
| National Serv-All              | \$153.88    |
| National Serv-All              | \$138.14    |
| National Serv-All              | \$73.33     |
| Nickles Bakery of Ohio Inc.    | \$80.82     |
| Nickles Bakery of Ohio Inc.    | \$127.69    |
| Nickles Bakery of Ohio Inc.    | \$100.53    |
| Nickles Bakery of Ohio Inc.    | \$73.12     |
| Nickles Bakery of Ohio Inc.    | \$80.64     |
| Nickles Bakery of Ohio Inc.    | \$57.94     |
| Nickles Bakery of Ohio Inc.    | \$65.28     |
| Noble REMC                     | \$246.00    |
| Nofzinger, Kevin A. & Dawn R.  | \$91.80     |
| North Central Co-Op            | \$1,023.00  |
| North Central Co-Op            | \$3,580.22  |
| North Central Co-Op            | \$2,825.51  |
| North Central Co-Op            | \$3,728.55  |
| North Central Co-Op            | \$2,445.91  |
| Northeast Indiana Urology, PC  | \$432.25    |
| Northeastern Center, Inc.      | \$21,527.31 |
| Northern Indiana Fuel & Light  | \$1,212.41  |
| Northern Indiana Fuel & Light  | \$499.00    |

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| Northern Indiana Fuel & Light  | \$2,367.61  |
| Northern Indiana Fuel & Light  | \$58.21     |
| Northern Indiana Fuel & Light  | \$456.13    |
| Northern Indiana Fuel & Light  | \$422.84    |
| Northern Indiana Fuel & Light  | \$35.72     |
| Northern Indiana Fuel & Light  | \$19.44     |
| Northern Indiana Fuel & Light  | \$85.27     |
| Northern Indiana Fuel & Light  | \$841.23    |
| Northern Indiana Fuel & Light  | \$90.95     |
| Patterson Reporting Service    | \$46.20     |
| Peoples Federal Savings Bank   | \$638.26    |
| Petroleum Traders Corporation  | \$18,594.98 |
| Pfeffer, David M.              | \$88.00     |
| Powell, Robert E.              | \$1,553.40  |
| Prentice, Lowell               | \$92.00     |
| Pulver & Sons Asphalt Material | \$4,013.46  |
| Pulver & Sons Asphalt Material | \$2,766.72  |
| Purdue CES Education Fund      | \$76.99     |
| Purdue CES Education Fund      | \$30.00     |
| Purdue University Co-Op        | \$397.80    |
| Purdue University Co-Op        | \$49,915.00 |
| Qwest                          | \$3.01      |
| Qwest                          | \$0.04      |
| Qwest                          | \$237.80    |
| Radio Shack                    | \$119.99    |
| Radio Shack                    | \$119.99    |
| Ransom, Michael E.             | \$81.60     |
| Real Vision Software Inc.      | \$4,500.00  |
| Redwood Toxicology Lab., Inc.  | \$312.80    |
| Reeder, Forest F. Jr.          | \$1,100.00  |
| Rensch, Judy K.                | \$89.60     |
| Reynolds, Carole E.            | \$84.00     |
| Rice, Ben                      | \$22.22     |
| Rock Bottom Gravel Prod. Inc.  | \$344.54    |
| Rolf Reporting, Inc.           | \$297.25    |
| Romero, Frederick              | \$710.42    |
| Romero, Frederick              | \$869.20    |
| Rowlison, Jack L.              | \$227.50    |
| Rowlison, Kay                  | \$247.50    |
| Sacred Heart Apartments, L.P.  | \$3,134.78  |
| Sacred Heart Apartments, L.P.  | \$45.73     |
| Sacred Heart Apartments, L.P.  | \$2,323.31  |
| Safety Solutions Inc.          | \$111.88    |
| Schenkels Dairy                | \$138.17    |
| Schenkels Dairy                | \$188.42    |
| Schenkels Dairy                | \$138.17    |

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|--------------------------------|------------|
| Schenkels Dairy                | \$150.73   |
| Schenkels Dairy                | \$73.56    |
| Schenkels Dairy                | \$110.34   |
| Schenkels Dairy                | \$147.12   |
| Schenkels Dairy                | \$122.60   |
| Selking International          | \$970.83   |
| Selking International          | \$468.79   |
| Selking International          | \$97.79    |
| Selking International          | \$22.67    |
| Selking International          | \$68.01    |
| Selking International          | (\$45.34)  |
| Selking International          | \$97.79    |
| Selking International          | \$297.50   |
| Selking International          | \$348.50   |
| Selking International          | \$18.00    |
| Selking International          | \$49.60    |
| Service Express Inc.           | \$2,000.00 |
| Shafer, Kirby                  | \$88.00    |
| Shearer, Jeannie               | \$200.00   |
| Shell Fleet Plus               | \$32.72    |
| Shuff, Linda                   | \$19.00    |
| Shukla, Shruti A.              | \$1,600.00 |
| Sieber Brothers                | \$1,595.00 |
| Sieber Brothers                | \$3,060.00 |
| Sieber Brothers                | \$995.00   |
| Sieber Brothers                | \$1,925.00 |
| Smith, Fred                    | \$36.00    |
| SOS Service, Inc.              | \$54.31    |
| SOS Service, Inc.              | \$50.00    |
| Southeastern Equipment Co, Inc | \$273.77   |
| Southeastern Equipment Co, Inc | \$285.79   |
| Squiller Law Office            | \$140.00   |
| Squiller Law Office            | \$232.50   |
| Squiller Law Office            | \$75.00    |
| Squiller Law Office            | \$180.00   |
| Squiller Law Office            | \$275.00   |
| Squiller Law Office            | \$25.00    |
| Squiller Law Office            | \$60.20    |
| Squiller Law Office            | \$1,388.15 |
| St. Joe Service Center         | \$351.40   |
| St. Joe Service Center         | \$70.02    |
| St. Joe Service Center         | \$66.87    |
| St. Joe Service Center         | \$97.87    |
| St. Joe Service Center         | \$662.41   |
| St. Joe Service Center         | \$721.50   |
| St. Joe Service Center         | \$310.00   |

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|--------------------------------|-------------|
| St. Joe Service Center         | \$798.42    |
| St. Joe Service Center         | \$635.44    |
| St. Joe Service Center         | \$42.36     |
| St. Joe Service Center         | \$113.12    |
| St. Joe Service Center         | \$81.95     |
| St. Joe Service Center         | \$703.98    |
| St. Joe Service Center         | \$458.51    |
| St. Joe Service Center         | \$154.78    |
| St. Joe Service Center         | \$70.60     |
| St. Joe Service Center         | \$43.04     |
| St. Joe Service Center         | \$167.34    |
| St. Joe Service Center         | \$6,060.90  |
| Stafford Gravel Inc.           | \$8,380.58  |
| Stafford Gravel Inc.           | \$10,712.61 |
| Stafford Gravel Inc.           | \$3,172.78  |
| Stafford Gravel Inc.           | \$687.90    |
| Starkey, Mike                  | \$200.00    |
| Stello Products, Inc.          | \$171.74    |
| Steven R. Jenkins Co., Inc.    | \$175.00    |
| Steven R. Jenkins Co., Inc.    | \$39.99     |
| Steven R. Jenkins Co., Inc.    | \$128.96    |
| Stickman, Mary L.              | \$227.45    |
| Stonebraker, Sheila            | \$40.77     |
| Stoy, Lee                      | \$207.92    |
| Sutton, Wilma                  | \$45.39     |
| Tarlton, Wendaline             | \$19.00     |
| Taylor Rental                  | \$40.00     |
| Taylor Rental                  | \$9.85      |
| Teghtmeyer Ace Hardware Auburn | \$8.48      |
| Teghtmeyer Ace Hardware Auburn | \$2.40      |
| Teghtmeyer Ace Hardware Auburn | \$14.53     |
| Teghtmeyer Ace Hardware Auburn | \$12.69     |
| Terry, Sandra K                | \$19.00     |
| The Andersons                  | \$534.04    |
| The Hicksville Bank            | \$5,450.94  |
| Tieman, David R.               | \$1,890.00  |
| Tipton, Jon Seth               | \$205.00    |
| Tireville, Inc.                | \$1,303.10  |
| Tireville, Inc.                | \$40.00     |
| Topeka New Holland, Inc.       | \$119.42    |
| Tourkow, Crell, Rosenblatt     | \$25.00     |
| Tourkow, Crell, Rosenblatt     | \$30.00     |
| Tourkow, Crell, Rosenblatt     | \$390.00    |
| Tourkow, Crell, Rosenblatt     | \$20.00     |
| Tourkow, Crell, Rosenblatt     | \$10.00     |
| Tourkow, Crell, Rosenblatt     | \$90.00     |



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| Tourkow, Crell, Rosenblatt   | \$30.00     |
| Tourkow, Crell, Rosenblatt   | \$120.00    |
| Tourkow, Crell, Rosenblatt   | \$25.00     |
| Tractor Supply Company       | \$54.46     |
| Tri State Line-X             | \$549.00    |
| Truck Pro-Fort Wayne         | \$447.42    |
| Truck Pro-Fort Wayne         | \$201.31    |
| Turf One, LLC                | \$173.00    |
| U.S. Foodservice, Inc.       | \$1,873.73  |
| U.S. Foodservice, Inc.       | \$1,584.65  |
| U.S. Foodservice, Inc.       | \$1,358.96  |
| U.S. Foodservice, Inc.       | \$1,762.46  |
| UniFirst Corporation         | \$49.45     |
| UniFirst Corporation         | \$49.45     |
| United Consulting Engineers  | \$14,599.48 |
| United States Postal Service | \$100.00    |
| United States Postal Service | \$500.00    |
| USPS                         | \$314.80    |
| USPS                         | \$88.00     |
| USPS                         | \$660.00    |
| USPS                         | \$88.00     |
| USPS                         | \$880.00    |
| VanGorder Sales              | \$149.00    |
| Verizon North                | \$51.86     |
| Verizon North                | \$5,547.98  |
| Verizon Wireless             | \$140.98    |
| Verizon Wireless             | \$86.02     |
| Verizon Wireless             | \$746.53    |
| Verizon Wireless             | \$35.46     |
| Vick, Cathy                  | \$15.80     |
| W.A. Jones & Son             | \$55.00     |
| W.A. Jones & Son             | \$248.44    |
| Wal-Mart Payments            | \$23.00     |
| Wal-Mart Payments            | \$27.52     |
| Wal-Mart Payments            | \$105.44    |
| Wal-Mart Payments            | \$29.88     |
| Wal-Mart Payments            | \$312.06    |
| Walters, Bill L.             | \$678.40    |
| Walters, Bill L.             | \$635.20    |
| Warstler, Tammy              | \$13.69     |
| Watson, Lynn A.              | \$89.60     |
| Wayne Madden Insurance       | \$100.00    |
| Welder Services, Inc.        | \$90.66     |
| Weller, Sharon J.            | \$172.00    |
| Weller, Sharon J.            | \$480.00    |
| Wells Fargo Bank             | \$27.91     |

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| Wells Fargo Bank          | \$155.50   |
| Wells Fargo Bank          | \$393.53   |
| Wells Fargo Bank          | \$155.50   |
| Wells Fargo Bank          | \$1,121.00 |
| West Floor Covering, Inc. | \$157.00   |
| West Payment Center       | \$772.56   |
| West Payment Center       | \$366.00   |
| West Payment Center       | \$366.00   |
| West, Janice              | \$15.80    |
| Westwood Car Wash, Ltd.   | \$157.01   |
| Wetzel, Jason             | \$15.80    |
| Wilcoxson, Wayne          | \$200.00   |
| Williams Electronics, LLC | \$449.48   |
| Winebrenner, Claramary    | \$249.00   |
| Winebrenner, Claramary    | \$15.00    |
| Winebrenner, Claramary    | \$160.94   |
| Witmer, Margaret          | \$109.40   |
| WSMechanical Inc.         | \$165.25   |
| Xerox Corporation         | \$256.15   |
| Xerox Corporation         | \$54.00    |
| Xerox Corporation         | \$349.54   |
| Xerox Corporation         | \$128.85   |
| Xerox Corporation         | \$436.55   |
| Xerox Corporation         | \$110.68   |
| Xerox Corporation         | \$25.69    |
| Xerox Corporation         | \$67.68    |
| Xerox Corporation         | \$61.12    |
| Xerox Corporation         | \$334.13   |
| Xerox Corporation         | \$63.17    |
| Xerox Corporation         | \$48.14    |
| Xerox Corporation         | \$181.02   |
| Xerox Corporation         | \$150.83   |
| Xerox Corporation         | \$81.50    |
| Xerox Corporation         | \$348.58   |
| Xerox Corporation         | \$195.62   |
| Xerox Corporation         | \$302.30   |
| Xerox Corporation         | \$431.38   |
| Xerox Corporation         | \$325.41   |
| Xerox Corporation         | \$783.05   |
| Xerox Corporation         | \$530.80   |
| Xerox Corporation         | \$228.23   |
| Xerox Corporation         | \$295.34   |
| Xerox Corporation         | \$304.45   |
| Xerox Corporation         | \$431.58   |
| Xerox Corporation         | \$212.84   |
| Xerox Corporation         | \$16.45    |

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| Xerox Corporation | \$336.14 |
| Xerox Corporation | \$223.65 |
| Xerox Corporation | \$420.46 |
| Zenz Farms, Inc.  | \$532.54 |