

Payee Name 1	Amount
1st Response Fleet Service LLC	570.00
1st Response Fleet Service LLC	950.00
A.C. Radio Supply, Inc.	160.67
A-1 Janitorial Service, Inc.	13024.66
A-1 Janitorial Service, Inc.	69.45
Advance Auto Parts	33.48
Advance Auto Parts	9.18
Advance Auto Parts	7.37
AirVac Inc.	154.56
AirVac Inc.	340.16
Aldrich Excavating Inc.	2100.00
Aldrich Excavating Inc.	975.00
All Chem Solutions bda	90.50
All Service Glass	60.00
Amazon Capital Services Inc.	357.50
Amazon Capital Services Inc.	155.99
Animal Care Clinic	33.05
Animal Care Clinic	6.00
APCO International, Inc.	249.00
APCO International, Inc.	30.00
APCO International, Inc.	45.00
APCO International, Inc.	30.00
APCO International, Inc.	30.00
API Construction Corp.	611.28
API Construction Corp.	825.12
API Construction Corp.	7903.84
API Construction Corp.	712.08
API Construction Corp.	1668.80
API Construction Corp.	5050.00
API Construction Corp.	853.20
API Construction Corp.	1122.80
API Construction Corp.	562.80
API Construction Corp.	504.00
ARC	174.22
ARC	169.54
ARC	207.52
ARC	171.70
ARC	169.00
ARC	201.40
Associatio of Indiana Counties	40.00
Associatio of Indiana Counties	500.00
AT&T	654.90
AT&T Mobility	4023.90
AT&T Mobility	4974.60
Attenti US, Inc.	4475.51
Attenti US, Inc.	170.50
Auburn Hills Animal Hospital	57.54
Auburn Hills Animal Hospital	56.69
Aunt Millie's Bakeries	26.87
Aunt Millie's Bakeries	34.06
Aunt Millie's Bakeries	32.98
Aunt Millie's Bakeries	78.57
Aunt Millie's Bakeries	87.88
Aunt Millie's Bakeries	70.49
Aunt Millie's Bakeries	90.16
Aunt Millie's Bakeries	89.39
Aunt Millie's Bakeries	92.01
Aunt Millie's Bakeries	28.40
Aunt Millie's Bakeries	86.45
Aunt Millie's Bakeries	66.66

Aunt Millie's Bakeries	98.42
Aunt Millie's Bakeries	107.65
Aunt Millie's Bakeries	90.12
Aunt Millie's Bakeries	105.23
Aunt Millie's Bakeries	54.65
Autozone	39.99
Axis Forensic Toxicology	340.00
Axis Forensic Toxicology	1020.00
Axis Forensic Toxicology	234.00
Axis Forensic Toxicology	150.00
Axis Forensic Toxicology	340.00
Axis Forensic Toxicology	150.00
Axis Forensic Toxicology	150.00
Axis Forensic Toxicology	150.00
Axon Enterprise, Inc.	990.00
Badge & Wallet.com	83.50
Bailey's Test Strips &	240.50
Barnes & Thornburg LLP	310.00
Barnes & Thornburg LLP	496.00
Bassett Offic Furn. & Sup. Inc	78.31
Bassett Offic Furn. & Sup. Inc	187.50
Bassett Offic Furn. & Sup. Inc	187.50
Bassett Offic Furn. & Sup. Inc	6.74
Bassett Offic Furn. & Sup. Inc	58.57
Bassett Offic Furn. & Sup. Inc	78.30
Bassett Offic Furn. & Sup. Inc	70.47
Bassett Offic Furn. & Sup. Inc	24.07
Bassett Offic Furn. & Sup. Inc	146.66
Bassett Offic Furn. & Sup. Inc	64.98
Bassett Offic Furn. & Sup. Inc	102.05
Bassett Offic Furn. & Sup. Inc	26.20
Bassett Offic Furn. & Sup. Inc	8.49
Bassett Offic Furn. & Sup. Inc	10.65
Bassett Offic Furn. & Sup. Inc	2.74
Bassett Offic Furn. & Sup. Inc	4.37
Bassett Offic Furn. & Sup. Inc	3.78
Bassett Offic Furn. & Sup. Inc	47.26
Bassett Offic Furn. & Sup. Inc	3.67
Bassett Offic Furn. & Sup. Inc	48.93
Bassett Offic Furn. & Sup. Inc	9.07
Bassett Offic Furn. & Sup. Inc	10.61
Bassett Offic Furn. & Sup. Inc	20.77
Bassett Offic Furn. & Sup. Inc	29.63
Bassett Offic Furn. & Sup. Inc	450.00
Bassett Offic Furn. & Sup. Inc	33.74
Bassett Offic Furn. & Sup. Inc	28.98
Bassett Offic Furn. & Sup. Inc	6.02
Bassett Offic Furn. & Sup. Inc	375.00
Bassett Offic Furn. & Sup. Inc	44.18
Bassett Offic Furn. & Sup. Inc	143.94
Bassett Offic Furn. & Sup. Inc	13.18
Bassett Offic Furn. & Sup. Inc	33.69
Bassett Offic Furn. & Sup. Inc	3.49
Bassett Offic Furn. & Sup. Inc	15.50
Bassett Offic Furn. & Sup. Inc	7.58
Bassett Offic Furn. & Sup. Inc	19.98
Bassett Offic Furn. & Sup. Inc	11.49
Bassett Offic Furn. & Sup. Inc	64.32
Bassett Offic Furn. & Sup. Inc	13.98
Bassett Offic Furn. & Sup. Inc	77.38
Bassett Offic Furn. & Sup. Inc	277.50

Bassett Offic Furn. & Sup. Inc	18.99
Bassett Offic Furn. & Sup. Inc	44.71
Bassett Offic Furn. & Sup. Inc	168.79
Bassett Offic Furn. & Sup. Inc	75.15
Bassett Offic Furn. & Sup. Inc	60.20
Bassett Offic Furn. & Sup. Inc	55.78
Bassett Offic Furn. & Sup. Inc	20.94
Bassett Offic Furn. & Sup. Inc	13.00
Bassett Offic Furn. & Sup. Inc	17.10
Bassett Offic Furn. & Sup. Inc	255.79
BBNH Enterprises, Inc.	474.50
BBNH Enterprises, Inc.	(170.82)
Ben Davis Chev-Buick-Olds	56.09
Best One Tire Service Inc.	362.58
Best One Tire Service Inc.	182.68
Best One Tire Service Inc.	22.00
Best One Tire Service Inc.	1127.44
Bill Yoder Ford, Inc.	88.73
Bill Yoder Ford, Inc.	28.53
Bob Barker Co., Inc.	73.24
Bob Barker Co., Inc.	395.75
Bob Barker Co., Inc.	260.90
Booth, Melissa	30.00
Bosse Reporting Service	158.50
Bosse Reporting Service	212.00
Bosse Reporting Service	367.00
Bosse Reporting Service	85.00
Bowers, Larry P. & Peggy S.	720.58
Bowers, Larry P. & Peggy S.	529.72
Bradford, Cheryl	3.49
Bradford, Cheryl	8.50
Bradford, Cheryl	31.80
Bradin, Rhonda R.	131.70
Bratcher & Associates, Inc.	1000.00
Brateman's Inc.	135.00
Brateman's Inc.	149.00
Brateman's Inc.	127.98
Brateman's Inc.	28.00
Brateman's Inc.	59.98
Brateman's Inc.	139.98
Brateman's Inc.	119.98
Brateman's Inc.	20.00
Brateman's Inc.	28.00
Brateman's Inc.	32.00
Brateman's Inc.	43960.00
Brooks Construction Co., Inc.	17283.00
Brooks Construction Co., Inc.	16946.18
Brooks Construction Co., Inc.	3026.00
Brown, Sue A.	15.78
Burt, Blee, Dixon, Sutton	1240.00
Burt, Blee, Dixon, Sutton	890.00
Burt, Blee, Dixon, Sutton	70.00
Burt, Blee, Dixon, Sutton	200.00
Burt, Blee, Dixon, Sutton	450.00
Burt, Blee, Dixon, Sutton	910.00
Burt, Blee, Dixon, Sutton	2790.00
Burt, Blee, Dixon, Sutton	130.00
Burt, Blee, Dixon, Sutton	730.00
Burt, Blee, Dixon, Sutton	301.34
Burt, Blee, Dixon, Sutton	30.00
Business Impressions, Inc,	469.00

Business Impressions, Inc,	20.00
Business Impressions, Inc,	70.99
Business Impressions, Inc,	120.00
Business Impressions, Inc,	32.49
Business Impressions, Inc,	77.04
Business Impressions, Inc,	86.25
Business Impressions, Inc,	31.26
Business Impressions, Inc,	20.46
Business Impressions, Inc,	23.97
Business Impressions, Inc,	24.81
Business Impressions, Inc,	30.55
Business Impressions, Inc,	37.40
Business Impressions, Inc,	19.37
Business Impressions, Inc,	185.19
Business Impressions, Inc,	79.34
Business Impressions, Inc,	104.23
Butler, Fairman & Seufert, Inc	4010.50
Butler, Fairman & Seufert, Inc	7160.00
Butler, Fairman & Seufert, Inc	8925.00
Calhoun Grantwriting & Counsu	1000.00
Camp, Addam B	15.78
Canon Financial Services, Inc.	1325.00
Cardinal Supply Inc.	9.60
Cardinal Supply Inc.	11.52
Cardinal Supply Inc.	17.37
Carlson Software, Inc	13990.95
CDW Government, Inc.	1800.00
CDW Government, Inc.	63.00
CDW Government, Inc.	360.00
CDW Government, Inc.	850.00
CDW Government, Inc.	6491.00
CDW Government, Inc.	20929.00
CDW Government, Inc.	1863.00
CDW Government, Inc.	(1200.00)
CDW Government, Inc.	(63.00)
CDW Government, Inc.	2277.00
CDW Government, Inc.	229.00
CDW Government, Inc.	58.00
CDW Government, Inc.	425.00
CDW Government, Inc.	272.00
CDW Government, Inc.	165.00
CDW Government, Inc.	1033.00
CDW Government, Inc.	366.50
Century Link	4.48
CenturyLink	399.66
Ceres Solutions Cooperative	720.00
Ceres Solutions Cooperative	402.78
Child Support Consulting of IN	900.00
CIH	567.00
CIH	34.10
Cintas Corporation #338	89.15
Cintas Corporation #338	137.76
Cintas Corporation #338	137.76
Cintas Corporation #338	137.76
Cintas Corporation #338	89.15
Cintas Corporation #338	101.31
Cintas Corporation #338	27.62
Cintas Corporation #338	180.94
Cintas Corporation #338	15.53
Cintas Corporation #338	184.11
Cintas Corporation #338	57.81

Cintas Corporation #338	182.52
Cintas Corporation #338	89.15
Cintas Corporation #338	101.31
Cintas Corporation #338	117.45
Cintas Corporation #338	136.86
Cintas Corporation #338	137.76
Cintas Corporation #338	137.76
Cintas Corporation #338	175.87
Cintas Corporation #338	182.52
Cintas Corporation #338	15.53
Cintas Corporation #338	182.52
Cintas Corporation #338	27.62
Cintas Corporation #338	168.45
Cintas Corporation (safety)	25.72
Cintas Corporation (safety)	64.94
Cintas Corporation (safety)	14.75
Cintas Corporation (safety)	31.68
Cintas Corporation (safety)	44.38
Cintas Corporation (safety)	39.90
Cintas Corporation (safety)	14.61
Cintas Corporation (safety)	35.78
Cintas Corporation (safety)	14.61
Ciox Health	91.04
City Of Auburn	402.53
City Of Auburn	21.06
City Of Auburn	81.27
City Of Auburn	2433.30
City Of Auburn	625.26
City Of Auburn	1473.86
City Of Auburn	1360.01
City Of Auburn	35.46
City Of Auburn	6067.91
City Of Auburn	1138.63
City Of Auburn	485.49
City Of Auburn	1727.34
City Of Auburn	14175.56
City Of Auburn	710.00
City Of Auburn	4126.61
City Of Auburn	598.00
City Of Auburn	4215.82
City Of Auburn	180.95
City Of Auburn	76.79
City Of Auburn	4919.00
City Of Auburn	337.71
City Of Auburn	5811.04
City Of Auburn	1076.50
City Of Auburn	482.01
City Of Auburn	1761.13
City Of Auburn	69902.97
City Of Auburn	710.00
City Of Auburn	4127.15
City Of Auburn	598.00
City Of Auburn	4214.78
City Of Auburn	180.95
City Of Auburn	82.77
City Of Auburn	4993.42
City Of Garrett	1106.68
City Of Garrett	2798.78
City Of Garrett	2901.53
City Of Garrett	1067.48
Classic City Automotive, Inc.	285.49

Classic City Automotive, Inc.	2.38
Classic City Automotive, Inc.	87.40
Classic City Automotive, Inc.	126.65
Classic City Automotive, Inc.	39.34
Classic City Body & Paint	500.00
Clerk Of The Courts-Annual Fee	180.00
Cleverbridge Inc	395.00
Community State Bank	39.55
Compton, Ricky J. (jr) &	543.06
Conn, Michael J	122.34
Correctional Counseling Inc.	600.00
Crawford Excavating LLC	882.00
Crawford Excavating LLC	1357.50
Crawford Excavating LLC	825.00
Crawford Excavating LLC	575.00
Crawford Excavating LLC	1662.50
CSB-Cardmember Service	65.12
Culligan Of Kendallville	222.90
Degreasing Engineers	150.00
DeKalb Central United School	1510.50
DeKalb Co. Eastern Schools	100.00
DeKalb Co. Eastern Schools	250.00
DeKalb County Economic	91097.00
DeKalb County Fair Association	500.00
DeKalb County Fair Association	1000.00
DeKalb County Humane Shelter	4083.33
DeKalb County Treasurer Dept.	20296.04
DeKalb County Treasurer Dept.	200.00
Dental Delivery Systems	412.50
DetectaChem, Inc.	864.60
Diamond Medical Supply	97.11
DISA Global Solutions Inc.	30.00
Dossett Consulting, LLC	500.00
Dossett Consulting, LLC	500.00
Double T & B Properties LLC	83.28
Dude Solutions, Inc.	2500.00
E.J. Prescott Inc.	920.00
Edwin Coe LLC	450.00
Emergency Medical Products Inc	275.95
Equature/DSS Corp.	4586.63
ERS-OCI Wireless	229.50
Evans, Michael P.	22.80
Ewing's, LLC	614.98
Extinguisher Co. No. 1	375.00
Faber, Matthew A.	18.90
Family Farm & Home	5.98
Family Farm & Home	55.97
Fastenal Company	7.90
Fastenal Company	34.76
Fastenal Company	28.62
Fastenal Company	8.00
Felger Hart, Inc.	2395.00
Felger Hart, Inc.	2967.00
Ferguson, Brian A.	121.17
Fidlar Technologies, Inc.	703.83
Filson, Michael N.	137.55
FindPigtails.com	79.99
First Class Auto Repair LLC.	38.63
Ford, Jacob L.	121.70
Forensic/Pathology Consultants	975.00
Forensic/Pathology Consultants	975.00

Fort Wayne Clutch, Inc.	422.50
Fort Wayne Clutch, Inc.	1190.38
Fort Wayne Diesel Service	(250.00)
Fort Wayne Diesel Service	726.32
Frontier	4897.65
Frontier	4897.65
Fry, Duane A.	154.27
Garrett Municipal Utilities	5.00
Garrett Municipal Utilities	16.68
Garrett Municipal Utilities	5.00
Garrett Municipal Utilities	28.35
Gerber & Company Foods LLC	420.72
Gerber, Charlene R.	16.56
GFS (Gordon Food Serv)	138.20
GFS (Gordon Food Serv)	1115.50
GFS (Gordon Food Serv)	70.35
GFS (Gordon Food Serv)	84.96
GFS (Gordon Food Serv)	1021.94
GFS (Gordon Food Serv)	335.22
GFS (Gordon Food Serv)	346.64
GFS (Gordon Food Serv)	99.52
GFS (Gordon Food Serv)	622.53
GFS (Gordon Food Serv)	1244.32
GFS (Gordon Food Serv)	729.77
GFS (Gordon Food Serv)	904.61
GFS (Gordon Food Serv)	770.36
GFS (Gordon Food Serv)	1197.65
GFS (Gordon Food Serv)	1250.09
GFS (Gordon Food Serv)	150.45
GFS (Gordon Food Serv)	145.64
GFS (Gordon Food Serv)	974.53
GFS (Gordon Food Serv)	771.62
GFS (Gordon Food Serv)	770.75
GFS (Gordon Food Serv)	98.38
Gialella, John M. (jr)	18.90
Gibson's Heating & Plumbing	516.00
Glenbrook	1000.00
Glenbrook	6264.02
Global Equipment Company, Inc.	1623.99
Global Equipment Company, Inc.	114.68
Global Equipment Company, Inc.	190.31
Global Equipment Company, Inc.	28.67
Global Equipment Company, Inc.	47.58
Good Valuation	1300.00
Good Valuation	2400.00
Grainger	25.92
Griffin, Timothy B	750.00
Griffin, Timothy B	812.00
Hamilton, Tyler D	143.40
Hamman, Scott S.	18.90
Hartman, Valerie E.	143.40
HD Supply Facilities, Ltd	49.40
Heffelfinger, Connie	52.00
Heffelfinger, Connie	209.00
Heritage-Crystal Clean, Inc.	394.58
Higgins, Rebecca A.	112.94
Higgins, Rebecca A.	105.50
Hixson Sand & Gravel, Inc.	169.85
Hixson Sand & Gravel, Inc.	15489.47
Hixson Sand & Gravel, Inc.	167.65
Hixson Sand & Gravel, Inc.	354.45

Hixson Sand & Gravel, Inc.	717.40
Hixson Sand & Gravel, Inc.	2126.70
Hixson Sand & Gravel, Inc.	1798.60
Hixson Sand & Gravel, Inc.	1696.33
Hixson Sand & Gravel, Inc.	239.24
Hixson Sand & Gravel, Inc.	160.00
Hixson Sand & Gravel, Inc.	(94.86)
Hixson Sand & Gravel, Inc.	790.77
Hixson Sand & Gravel, Inc.	235.40
Hixson Sand & Gravel, Inc.	64.00
Hixson Sand & Gravel, Inc.	343.34
Hixson Sand & Gravel, Inc.	40.12
HML, Inc.	25.00
HML, Inc.	25.00
Hobart Glosson Food Equipment	148.75
Hoham Feed & Seed	374.85
Hoham Feed & Seed	160.00
Hoham Feed & Seed	179.50
Holwager, Kay W.	15.78
Home Depot Credit Services	3.49
Home Depot Credit Services	1.25
Home Depot Credit Services	29.88
Home Depot Credit Services	23.37
Home Depot Credit Services	47.91
Home Depot Credit Services	59.96
Home Depot Credit Services	116.88
Home Depot Credit Services	197.64
Home Depot Credit Services	19.44
Hull, Ryan	50.00
Hull, Ryan	220.00
Hull, Ryan	130.00
Hull, Ryan	69.98
Hull, Ryan	120.00
Hull, Ryan	180.00
Hull, Ryan	50.00
Hull, Ryan	69.98
Indiana Department Toxicology	40.00
Indiana Department Toxicology	40.00
Indiana Department Toxicology	40.00
Indiana Department Toxicology	40.00
Indiana Drug Enforcement Assoc	60.00
Indiana Fluid Power	109.02
Indiana Fluid Power	109.02
Indiana Michigan Power	21.09
Indiana Michigan Power	30.39
Indiana Signworks	538.24
Indiana Signworks	998.76
IntelliCorp Records, Inc.	124.55
Interstate Battery of Ft. Wayn	479.80
John Pepple Printing	139.90
John Pepple Printing	535.80
John Pepple Printing	468.90
John Pepple Printing	850.15
John Pepple Printing	503.85
John Pepple Printing	264.19
John Pepple Printing	518.32
John Pepple Printing	251.32
Johnston, Jenna R.	123.90
K & S Underground	735.00
K & S Underground	660.00
Kaisers Supermarket Inc.	112.09

Kendallville Iron & Metal, Inc	2500.00
Kendallville Iron & Metal, Inc	625.00
Kenn-Feld Group, LLC	480.89
Kenn-Feld Group, LLC	320.51
Kenn-Feld Group, LLC	45.06
Kline, Valarie L.	22.80
Kooistra, Brooke E.	15.39
Koorsen Fire & Security, Inc.	320.45
Koza, Brenda L. Sower	15.78
KPC Media Group, Inc.	307.00
KPC Media Group, Inc.	249.00
KPC Media Group, Inc.	195.00
KPC Media Group, Inc.	16.50
KPC Media Group, Inc.	1118.36
Krafft Water Solutions	1687.35
Kruse & Kruse, P.C.	25.00
Kruse, Shannon E.	1295.00
KS STATEBANK	1153.95
L.L. Low Associates, Inc.	1731.02
LaGrange County Government	3375.00
Laotto Excavating Inc.	3764.00
Laotto Excavating Inc.	530.00
Laotto Excavating Inc.	6609.00
Laotto Excavating Inc.	4970.00
Lapadot, Daniel J.	131.70
Lassus Brothers Oil	32.41
Lassus Brothers Oil	207.98
Lassus Brothers Oil	5430.70
Lassus Brothers Oil	69.89
Lassus Brothers Oil	41.92
Lassus Brothers Oil	1563.03
Lassus Brothers Oil	268.16
Lassus Brothers Oil	23.77
Lassus Brothers Oil	114.26
Lassus Brothers Oil	341.28
Law Enforcement Training Board	545.00
Lawson Products, Inc.	1000.00
Lawson Products, Inc.	62.76
Lawson Products, Inc.	276.23
Lawson Products, Inc.	689.60
Legal Directories Pub. Co. Inc	69.75
Lockwood Welding Inc	47.00
Lockwood Welding Inc	100.00
Lockwood Welding Inc	36.00
Lockwood Welding Inc	205.60
Lou's Gloves, Inc.	872.00
Loyal Energy Trading LLC	23.16
Loyal Energy Trading LLC	2.89
Loyal Energy Trading LLC	191.04
Loyal Energy Trading LLC	55.00
Loyal Energy Trading LLC	55.00
Loyal Energy Trading LLC	26.05
Luchauer, Douglas K.	18.90
Madison State Hospital (430)	25.48
Madison State Hospital (430)	96.30
Marchus, Benjamin R.	20.85
McClelland & Associates	325.00
McKesson Medical-Surgical	903.42
McKesson Medical-Surgical	1089.84
McKesson Medical-Surgical	2333.89
McMahon's	216.00

Mertz Custom Trailer Mfg Llc	2269.50
Meyer, Adam R.	18.90
Mid-City Office Systems, Inc.	4985.00
Mike & Sara Ley LLC	1500.00
Miller, Dotty	15.84
Miller, Dotty	15.84
Miller, Dotty	15.84
Miller, Dotty	15.84
NASPPG Insurance Svcs Office	2087.00
New Era Technology	7169.13
New Era Technology	22502.17
Nexus Group Inc	34156.63
NIPSCO	54.16
NIPSCO	53.00
NIPSCO	53.84
NIPSCO	53.00
NIPSCO	64.74
NIPSCO	53.00
NIPSCO	195.00
NIPSCO	53.00
NIPSCO	118.89
NIPSCO	145.26
NIPSCO	80.01
Noble REMC	35.00
Noble REMC	36.00
Northeast Indiana Solid Waste	254.94
Northeastern Center, Inc.	29251.00
Northern Communications	71.47
O'Brien, Ellen M.	122.34
OneBeacon Insurance Group	3501.05
OneBeacon Insurance Group	173.70
Osburn Associates, Inc.	1130.00
Otis Elevator Company	3047.64
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	27.00
Parkview Health Laboratories	4.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Health Laboratories	31.00
Parkview Occupational Health	32.00
Parkview Occupational Health	95.00
Parkview Occupational Health	32.00
Parkview PharmaCare	184.89
Partsmaster	234.80
Partsmaster	121.61
Pavement Solutions, Inc.	198819.25
Peters Municipal Consultants,	1168.15
Pierceton Trucking Co. Inc.	3116.62
Pierceton Trucking Co. Inc.	1712.84
Pierceton Trucking Co. Inc.	11799.18
Pierceton Trucking Co. Inc.	11831.89
Pierceton Trucking Co. Inc.	11556.18
Pierceton Trucking Co. Inc.	11719.74
Pierceton Trucking Co. Inc.	11990.77
Pierceton Trucking Co. Inc.	11817.87
Pierceton Trucking Co. Inc.	11771.02

Pierceton Trucking Co. Inc.	11844.50
Pierceton Trucking Co. Inc.	11205.71
Pierceton Trucking Co. Inc.	11869.27
Pierceton Trucking Co. Inc.	11817.87
Pierceton Trucking Co. Inc.	11887.96
Pierceton Trucking Co. Inc.	11892.64
Pierceton Trucking Co. Inc.	11817.87
Pierceton Trucking Co. Inc.	11906.65
Pierceton Trucking Co. Inc.	11925.35
Pierceton Trucking Co. Inc.	11747.77
Pierceton Trucking Co. Inc.	11514.13
Pierceton Trucking Co. Inc.	11696.37
Pierceton Trucking Co. Inc.	11920.67
Prairie Farms Dairy, Inc.	107.27
Prairie Farms Dairy, Inc.	103.86
Prairie Farms Dairy, Inc.	86.55
Prairie Farms Dairy, Inc.	109.14
Prairie Farms Dairy, Inc.	162.50
Prairie Farms Dairy, Inc.	155.00
Prairie Farms Dairy, Inc.	155.00
Prairie Farms Dairy, Inc.	162.50
Prairie Farms Dairy, Inc.	162.50
Prairie Farms Dairy, Inc.	162.50
Prairie Farms Dairy, Inc.	162.50
Prairie Farms Dairy, Inc.	127.33
Prairie Farms Dairy, Inc.	142.30
Pressler, Scott D.	18.90
PRI Management Group	195.00
Pulver & Sons Asphalt Material	850.77
Pulver & Sons Asphalt Material	79.35
Pulver & Sons Asphalt Material	2319.78
Pulver & Sons Asphalt Material	799.71
Pulver & Sons Asphalt Material	146.97
Pulver & Sons Asphalt Material	2211.84
Pulver & Sons Asphalt Material	1791.93
Pulver & Sons Asphalt Material	814.20
Pulver & Sons Asphalt Material	53.13
Pyck Enterprises	250.00
Pyck Enterprises	275.00
Pyck Enterprises	125.00
Pyck Enterprises	125.00
Pyck Enterprises	210.00
Pyck Enterprises	400.00
Quadient Leasing USA, Inc.	775.47
Quadient Leasing USA, Inc.	130.27
Quadient Leasing USA, Inc.	66.70
Quality Correctional Care LLC	13645.66
Quill LLC	255.59
Quill LLC	301.96
Quill LLC	19.84
Quill LLC	19.84
Quill LLC	233.37
RECO Equipment, Inc.	1733.18
RECO Equipment, Inc.	16.87
Richmond State Hospital	88.50
Riggs, David W.	18.90
Right Of Way Management Co.	452.03
Right Of Way Management Co.	2142.33
Right Of Way Management Co.	3984.88
Right Of Way Management Co.	517.32
Right Of Way Management Co.	836.04
Right Of Way Management Co.	1418.64

Right Of Way Management Co.	757.49
Right Of Way Management Co.	1084.52
Right Of Way Management Co.	1526.72
Right Of Way Management Co.	3327.56
Right Of Way Management Co.	816.80
Right Of Way Management Co.	986.64
Right Of Way Management Co.	2940.97
Right Of Way Management Co.	202.91
Right Of Way Management Co.	689.84
Right Of Way Management Co.	575.72
Right Of Way Management Co.	832.71
Right Of Way Management Co.	1809.49
Right Of Way Management Co.	3086.44
Right Of Way Management Co.	1862.68
Right Of Way Management Co.	353.77
Right Of Way Management Co.	656.56
Right Of Way Management Co.	731.52
Right Of Way Management Co.	3465.02
Right Of Way Management Co.	1659.66
Right Of Way Management Co.	5527.40
Right Of Way Management Co.	719.21
Right Of Way Management Co.	46.53
Right Of Way Management Co.	284.67
Right Of Way Management Co.	1029.17
Right Of Way Management Co.	1163.62
Right Of Way Management Co.	835.21
Right Of Way Management Co.	283.59
Right Of Way Management Co.	1006.06
Right Of Way Management Co.	652.62
Right Of Way Management Co.	668.69
Right Of Way Management Co.	356.50
Right Of Way Management Co.	463.68
Right Of Way Management Co.	842.19
Right Of Way Management Co.	390.52
Right Of Way Management Co.	846.30
Right Of Way Management Co.	866.17
Right Of Way Management Co.	829.40
Right Of Way Management Co.	2209.83
Right Of Way Management Co.	249.13
Right Of Way Management Co.	1055.71
Right Of Way Management Co.	2719.73
Right Of Way Management Co.	2223.73
Right Of Way Management Co.	1602.64
Right Of Way Management Co.	3235.42
Right Of Way Management Co.	1775.26
Right Of Way Management Co.	1085.07
Right Of Way Management Co.	1095.28
Right Of Way Management Co.	814.49
Right Of Way Management Co.	87.67
Right Of Way Management Co.	747.46
Right Of Way Management Co.	1939.67
Right Of Way Management Co.	1516.25
Right Of Way Management Co.	861.60
Right Of Way Management Co.	1857.66
Right Of Way Management Co.	273.27
Right Of Way Management Co.	153.67
Right Of Way Management Co.	488.14
Right Of Way Management Co.	2343.15
Right Of Way Management Co.	1090.18
Right Of Way Management Co.	1893.39
Right Of Way Management Co.	816.53

Right Of Way Management Co.	2163.17
Right Of Way Management Co.	2510.27
Right Of Way Management Co.	710.47
Right Of Way Management Co.	2484.47
Right Of Way Management Co.	1281.73
Right Of Way Management Co.	1869.38
Right Of Way Management Co.	257.08
Right Of Way Management Co.	1584.52
Right Of Way Management Co.	1433.54
Right Of Way Management Co.	842.41
Right Of Way Management Co.	264.60
Right Of Way Management Co.	1019.08
Right Of Way Management Co.	477.80
Right Of Way Management Co.	152.06
Right Of Way Management Co.	226.61
Right Of Way Management Co.	257.82
Right Of Way Management Co.	351.25
Right Of Way Management Co.	272.28
Right Of Way Management Co.	223.80
Right Of Way Management Co.	167.62
Right Of Way Management Co.	178.35
Right Of Way Management Co.	608.38
Right Of Way Management Co.	458.31
Right Of Way Management Co.	1503.73
Right Of Way Management Co.	306.78
Ring, Richard	23.32
Roth, Alan R.	1974.55
Roth, Alan R.	125.00
Roth, Alan R.	2177.90
Rudolph, Richard A.	50.00
Sam's Club	45.00
Schnelker Marine & Powersports	2673.95
Schnelker Marine & Powersports	15000.00
Schoof, Jericho J.	15.39
Scott, Johanna	230.00
Security Automation Sys. Inc.	(9890.00)
Security Automation Sys. Inc.	9890.00
Security Automation Sys. Inc.	(9890.00)
Security Automation Sys. Inc.	9890.00
Security Automation Sys. Inc.	(18450.00)
Security Automation Sys. Inc.	18450.00
Seiler, Donna M.	129.75
Selking International & Ideale	133.33
Selking International & Ideale	459.11
Selking International & Ideale	45.81
Selking International & Ideale	(45.81)
Selking International & Ideale	207.15
Selking International & Ideale	(250.01)
Selking International & Ideale	301.74
Selking International & Ideale	(1466.70)
Selking International & Ideale	40.00
Selking International & Ideale	183.72
Selking International & Ideale	71.06
Selking International & Ideale	95.62
Selking International & Ideale	33.22
Selking International & Ideale	27.60
Selking International & Ideale	862.20
Selking International & Ideale	943.10
Selking International & Ideale	(309.02)
Selking International & Ideale	171.32
Selking International & Ideale	77.63
Selking International & Ideale	11.09

Selking International & Ideale	143.28
Selking International & Ideale	495.16
Selking International & Ideale	92.96
Selking International & Ideale	(122.98)
Selking International & Ideale	275.00
Selking International & Ideale	676.01
Selking International & Ideale	3821.55
Selking International & Ideale	91.86
Selking International & Ideale	887.50
Sentry Security Fasteners, Inc	79.80
Shell Fleet Plus	128.37
Shepherds Family Auto Group	(18.95)
Shepherds Family Auto Group	62.97
Shepherds Family Auto Group	129.54
Shepherds Family Auto Group	482.86
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	1064.20
Shepherds Family Auto Group	561.83
Shepherds Family Auto Group	157.85
Shepherds Family Auto Group	93.42
Shepherds Family Auto Group	31.13
Shepherds Family Auto Group	177.04
Shepherds Family Auto Group	103.44
Shepherds Family Auto Group	41.57
Slone, Inc. Productions	800.00
Southeastern Equipment Co, Inc	1197.19
Sparkman, Duane D	121.17
Specialties Company, LLC	3175.00
Speedway LLC	999.10
Speedway LLC	1998.20
Sprint	39.99
Sprint	1362.70
Sprint	39.99
Sprint	1077.04
SRI, Inc.	1568.75
SRI, Inc.	1000.00
SRI, Inc.	700.00
SRI, Inc.	2100.00
St. Joseph Health Systems LLC	225.00
St. Joseph Health Systems LLC	225.00
St. Joseph Health Systems LLC	225.00
St. Joseph Health Systems LLC	225.00
Stafford Gravel Inc.	222.11
Stafford Gravel Inc.	326.36
Stafford Gravel Inc.	5698.38
Stafford Gravel Inc.	185.09
Stafford Gravel Inc.	18533.28
Stafford Gravel Inc.	159.79
Stafford Gravel Inc.	2870.77
Stafford Gravel Inc.	6104.59
Staples Business Advantage	104.13
Staples Business Advantage	77.49
Staples Business Advantage	127.00
Staples Business Advantage	30.79
Staples Business Advantage	9.12
Staples Business Advantage	59.78
Staples Business Advantage	156.72
Staples Business Advantage	25.58
Staples Business Advantage	53.73
Staples Business Advantage	86.08
State Chemical Solutions	471.14

State Chemical Solutions	563.40
State Chemical Solutions	325.34
State Chemical Solutions	211.90
State Chemical Solutions	32.70
Steckley Amie J.	122.34
Stephens, Grover	148.00
Steuben Fabricating & Eng. Inc	6330.00
Swagger Law	3075.00
Taylor Rental Center	9.79
Taylor Rental Center	17.95
Technical Resource Management	632.70
Technical Resource Management	260.70
Technical Resource Management	180.00
Technical Resource Management	404.70
Technical Resource Management	144.00
Technical Resource Management	35.70
Technical Resource Management	95.70
Teghtmeyer Ace Hardware Auburn	9.59
Teghtmeyer Ace Hardware Auburn	131.99
Teghtmeyer Ace Hardware Auburn	64.48
Teghtmeyer Ace Hardware Auburn	(67.82)
Teghtmeyer Ace Hardware Auburn	(8.97)
Teghtmeyer Ace Hardware Auburn	17.99
Teghtmeyer Ace Hardware Auburn	81.92
Teghtmeyer Ace Hardware Auburn	8.59
Teghtmeyer Ace Hardware Auburn	20.47
Teghtmeyer Ace Hardware Auburn	213.25
Teghtmeyer Ace Hardware Auburn	18.36
Teghtmeyer Ace Hardware Auburn	3.59
Teghtmeyer Ace Hardware Auburn	9.37
Teghtmeyer Ace Hardware Auburn	32.98
Teghtmeyer Ace Hardware Auburn	22.98
Teghtmeyer Ace Hardware Auburn	4.59
Teghtmeyer Ace Hardware Auburn	9.99
Teghtmeyer Ace Hardware Auburn	4.59
Teghtmeyer Ace Hardware Auburn	287.82
Teghtmeyer Ace Hardware Auburn	1.99
Teghtmeyer Ace Hardware Auburn	1.39
Teghtmeyer Ace Hardware Auburn	2.39
Teghtmeyer Ace Hardware Auburn	14.76
Ternet, Stephanie L.	200.00
Ternet, Stephanie L.	250.00
The Huntington National Bank	8172.14
Thompson, Timothy A.	15.78
Thomson Reuters	1833.17
Three Rivers Barricade	(9260.60)
Three Rivers Barricade	(35600.00)
Three Rivers Barricade	18725.00
Three Rivers Barricade	9260.60
Three Rivers Barricade	16680.75
Three Rivers Barricade	1060.29
Tiremaxx Inc.	286.00
Tireville, Inc.	160.00
Topeka New Holland, Inc.	157.24
Topeka New Holland, Inc.	132.09
Topeka New Holland, Inc.	60.39
Total Plastics Resources, LLC	691.44
Travelers	27.00
Travelers	310.50
Tri-County Excavating	8680.00
Tri-County Excavating	6220.00

Trinity Eco Solutions	467.68
TruckPro Holding Corporation	86.87
TruckPro Holding Corporation	27.18
TruckPro Holding Corporation	50.34
TruckPro Holding Corporation	(12.47)
TruckPro Holding Corporation	27.03
TruckPro Holding Corporation	381.73
TruckPro Holding Corporation	6.90
U.S. Foods , Inc	659.20
U.S. Foods , Inc	505.54
U.S. Foods , Inc	963.50
U.S. Foods , Inc	767.12
U.S. Foods , Inc	54.76
U.S. Foods , Inc	869.37
U.S. Foods , Inc	673.06
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
US Uniform & Supply	119.95
US Uniform & Supply	2495.82
US Uniform & Supply	211.85
US Uniform & Supply	730.35
US Uniform & Supply	321.63
US Uniform & Supply	16.99
USI Consultants, Inc.	3092.50
USPS-Auburn	1900.00
Vanpelt, Charles B	18.90
Verizon Wireless	(40.07)
Verizon Wireless	(38.50)
Verizon Wireless	(38.50)
Verizon Wireless	(154.00)
Verizon Wireless	(38.50)
Verizon Wireless	(77.00)
Verizon Wireless	(19.69)
Verizon Wireless	(37.52)
Verizon Wireless	(2730.91)
Verizon Wireless	(38.50)
Verizon Wireless	(231.00)
Verizon Wireless	(40.70)
Verizon Wireless	(40.07)
Verizon Wireless	(160.28)
Verizon Wireless	(40.07)
Verizon Wireless	(80.14)
Verizon Wireless	(37.52)
Verizon Wireless	(2730.91)
Verizon Wireless	(40.07)
Verizon Wireless	(261.94)
Verizon Wireless	(240.42)
Verizon Wireless	(42.24)
Verizon Wireless	38.50
Verizon Wireless	38.50
Verizon Wireless	154.00
Verizon Wireless	38.50
Verizon Wireless	77.00
Verizon Wireless	69.63
Verizon Wireless	37.52
Verizon Wireless	2930.89
Verizon Wireless	38.50
Verizon Wireless	231.00

Verizon Wireless	40.70
Verizon Wireless	38.50
Verizon Wireless	38.50
Verizon Wireless	154.00
Verizon Wireless	38.50
Verizon Wireless	77.00
Verizon Wireless	19.69
Verizon Wireless	37.52
Verizon Wireless	2730.91
Verizon Wireless	38.50
Verizon Wireless	231.00
Verizon Wireless	40.70
Verizon Wireless	38.50
Verizon Wireless	38.50
Verizon Wireless	154.00
Verizon Wireless	38.50
Verizon Wireless	77.00
Verizon Wireless	19.69
Verizon Wireless	37.52
Verizon Wireless	2730.91
Verizon Wireless	38.50
Verizon Wireless	231.00
Verizon Wireless	40.70
Verizon Wireless	40.07
Verizon Wireless	40.07
Verizon Wireless	160.28
Verizon Wireless	40.07
Verizon Wireless	80.14
Verizon Wireless	261.94
Verizon Wireless	37.52
Verizon Wireless	2730.91
Verizon Wireless	40.07
Verizon Wireless	240.42
Verizon Wireless	42.24
W.A. Jones	1080.00
W.A. Jones	2766.22
Waddell Printing Company	138.50
Wal mart Community/GECRB	33.96
Wal mart Community/GECRB	22.92
Wal mart Community/GECRB	16.35
Wal mart Community/GECRB	8.94
Wal mart Community/GECRB	60.59
Wal mart Community/GECRB	5.28
Wal mart Community/GECRB	49.22
Wal mart Community/GECRB	33.46
Wal mart Community/GECRB	62.38
Wal mart Community/GECRB	110.27
Wal mart Community/GECRB	35.36
Wal mart Community/GECRB	50.52
Wal mart Community/GECRB	19.30
Wal mart Community/GECRB	28.34
Wallace, Courtney J.	16.56
Walters, Bill L.	69.52
Washler, Inc.	310.69
Washler, Inc.	310.69
Washler, Inc.	310.69
Washler, Inc.	310.69
Washler, Inc.	194.88
Washler, Inc.	221.76
Washler, Inc.	168.00
Washler, Inc.	141.12

Washler, Inc.	87.36
Washler, Inc.	87.36
Washler, Inc.	87.36
Washler, Inc.	87.36
Washler, Inc.	38.84
Washler, Inc.	38.84
Washler, Inc.	38.84
Washler, Inc.	38.84
WATER OPS, LLC	12540.00
WATER OPS, LLC	11020.00
WATER OPS, LLC	11400.00
West, Scott	45.00
Westwood Car Wash, Ltd.	264.00
Westwood Car Wash, Ltd.	24.00
Whetstine, Samuel M.	122.34
Wildman Facility Services	640.40
Wildman Facility Services	115.80
Wildman Facility Services	108.03
Wildman Facility Services	100.48
Wildman Facility Services	819.59
Wildman Facility Services	108.69
Wildman Facility Services	179.80
Wildman Facility Services	1472.80
Wildman Facility Services	27.96
Wildman Facility Services	612.80
Wildman Facility Services	28.77
Wright Express Fleet Serv	12.00
Wygant, Branden J.I.	15.39
Xerox Corporation	28.63
Xerox Corporation	21.42
Xerox Corporation	21.42
Xerox Corporation	239.88
Xerox Corporation	129.46
Xerox Corporation	142.45
Xerox Corporation	440.50
Xerox Corporation	83.20
Xerox Corporation	134.49
Xerox Corporation	227.32
Xerox Corporation	144.16
Xerox Corporation	152.51
Xerox Corporation	150.01
Xerox Corporation	484.90
Xerox Corporation	392.19
Xerox Corporation	855.16
Xerox Corporation	131.11
Xerox Corporation	150.01
Xerox Corporation	270.80
Xerox Corporation	81.43
Xerox Corporation	38.17
Xerox Corporation	135.78
Xerox Corporation	182.40
Xerox Corporation	189.24
Xerox Corporation	249.64
Xerox Corporation	183.25
Xerox Corporation	226.65
Xerox Corporation	136.90
Xerox Corporation	116.49
Xerox Corporation	116.49
Xerox Corporation	129.39
Xerox Corporation	184.80
Xerox Corporation	189.86

Xerox Corporation	229.18
Xerox Corporation	160.40
Xerox Corporation	200.00
Xerox Corporation	181.80