

1st Response Fleet Service LLC	427.50
1st Response Fleet Service LLC	1125.05
1st Response Fleet Service LLC	665.00
1st Response Fleet Service LLC	400.00
1st Response Fleet Service LLC	570.00
A-1 Janitorial Service, Inc.	13024.66
Accurate Pest Control Services	75.00
ACS-Kendallville	119.59
Advance Auto Parts	10.70
Advance Auto Parts	53.99
AirVac Inc.	168.38
Albright's One Stop	294.65
All Chem Solutions bda	703.72
Allen County Drug & Alcohol	3000.00
Alternative Answers	72.29
APA Indiana	185.00
APCO International, Inc.	105.93
APCO International, Inc.	30.00
APCO International, Inc.	30.00
APCO International, Inc.	118.80
APCO International, Inc.	249.00
API Construction Corp.	686.00
API Construction Corp.	5355.70
API Construction Corp.	679.00
API Construction Corp.	3565.80
API Construction Corp.	7350.70
ARC	215.00
ARC	169.54
ARC	241.00
ARC	189.52
ARC	174.94
AT&T	651.83
AT&T Mobility	2811.73
Attenti US, Inc.	511.50
Attenti US, Inc.	3663.20
Auburn Heating & Air	1600.00
Auburn Hills Animal Hospital	22.20
Auburn Hills Animal Hospital	47.63
Auburn Hills Animal Hospital	50.51
Auburn Hills Animal Hospital	50.14
Auburn Hills Animal Hospital	26.00
Auburn Mobile Home Park, LLC	(25.00)
Auburn Mobile Home Park, LLC	25.00
Aunt Millie's Bakeries	134.48
Aunt Millie's Bakeries	134.07
Aunt Millie's Bakeries	133.72
Aunt Millie's Bakeries	113.52
Aunt Millie's Bakeries	42.75
Aunt Millie's Bakeries	112.16
Aunt Millie's Bakeries	128.92
Aunt Millie's Bakeries	89.11
Aunt Millie's Bakeries	107.23
Aunt Millie's Bakeries	99.51
Autozone	40.69
Autozone	2.99
Avila, Brenda	15.00
Axis Forensic Toxicology	320.00
Axis Forensic Toxicology	320.00
Axis Forensic Toxicology	100.00
Axis Forensic Toxicology	50.00
Axis Forensic Toxicology	320.00

Axis Forensic Toxicology	200.00
Baker Tilly Municipal Advisors	6400.00
Barnes & Thornburg LLP	178.50
Bassett Offic Furn. & Sup. Inc	60.44
Bassett Offic Furn. & Sup. Inc	14.55
Bassett Offic Furn. & Sup. Inc	76.72
Bassett Offic Furn. & Sup. Inc	1.31
Bassett Offic Furn. & Sup. Inc	8.45
Bassett Offic Furn. & Sup. Inc	54.47
Bassett Offic Furn. & Sup. Inc	46.07
Bassett Offic Furn. & Sup. Inc	14.07
Bassett Offic Furn. & Sup. Inc	47.25
Bassett Offic Furn. & Sup. Inc	58.99
Bassett Offic Furn. & Sup. Inc	46.38
Bassett Offic Furn. & Sup. Inc	9.89
Bassett Offic Furn. & Sup. Inc	6.38
Bassett Offic Furn. & Sup. Inc	27.74
Bassett Offic Furn. & Sup. Inc	15.78
Bassett Offic Furn. & Sup. Inc	1477.80
Bassett Offic Furn. & Sup. Inc	7.82
Bassett Offic Furn. & Sup. Inc	7.99
Bassett Offic Furn. & Sup. Inc	31.96
Bassett Offic Furn. & Sup. Inc	3.25
Bassett Offic Furn. & Sup. Inc	47.97
Bassett Offic Furn. & Sup. Inc	75.69
Bassett Offic Furn. & Sup. Inc	3.75
Bassett Offic Furn. & Sup. Inc	8.43
Bassett Offic Furn. & Sup. Inc	570.00
Bassett Offic Furn. & Sup. Inc	40.92
Bassett Offic Furn. & Sup. Inc	11.99
Bassett Offic Furn. & Sup. Inc	10.50
Bassett Offic Furn. & Sup. Inc	19.56
Bassett Offic Furn. & Sup. Inc	41.74
Bassett Offic Furn. & Sup. Inc	45.00
Bassett Offic Furn. & Sup. Inc	8.90
Bassett Offic Furn. & Sup. Inc	95.78
Bassett Offic Furn. & Sup. Inc	997.00
Bassett Offic Furn. & Sup. Inc	91.70
Bassett Offic Furn. & Sup. Inc	1.99
Bassett Offic Furn. & Sup. Inc	23.88
Bassett, Joshua P	(55.82)
Bassett, Joshua P	55.82
Ben Davis Ford	101.64
Best One Tire Service Inc.	35.00
Best One Tire Service Inc.	55.95
Big Sky Communications, Inc	396.00
Bill Yoder Ford, Inc.	62.41
Bob Barker Co., Inc.	109.23
BP	25.76
Brateman's Inc.	469.94
Brateman's Inc.	22.00
Brateman's Inc.	39.98
Brateman's Inc.	41.50
Brian Bros.	24500.00
Brown, Monte L.	73.80
Brown, Monte L.	27.46
Buell, Jeanne A	200.00
Burt, Blee, Dixon, Sutton	25.00
Burt, Blee, Dixon, Sutton	1600.00
Burt, Blee, Dixon, Sutton	360.00
Burt, Blee, Dixon, Sutton	220.00

Burt, Blee, Dixon, Sutton	160.00
Burt, Blee, Dixon, Sutton	170.00
Burt, Blee, Dixon, Sutton	180.00
Burt, Blee, Dixon, Sutton	90.00
Burt, Blee, Dixon, Sutton	630.00
Burt, Blee, Dixon, Sutton	230.00
Burt, Blee, Dixon, Sutton	220.00
Burt, Blee, Dixon, Sutton	3560.00
Burt, Blee, Dixon, Sutton	120.00
Burt, Blee, Dixon, Sutton	900.00
Business Impressions, Inc,	130.52
Business Impressions, Inc,	25.43
Business Impressions, Inc,	112.49
Business Impressions, Inc,	27.65
Business Impressions, Inc,	60.19
Butler, Fairman & Seufert, Inc	25892.00
Butler, Fairman & Seufert, Inc	3864.52
C Henry Steel Company	899.00
Calhoun Grantwritting & Counsu	1000.00
Calhoun Grantwritting & Counsu	1000.00
Canon Financial Services, Inc.	1325.00
CCB Child Support Enfoc. Agenc	85.24
CDW Government, Inc.	851.00
CDW Government, Inc.	296.02
CDW Government, Inc.	23.00
CDW Government, Inc.	64.00
CDW Government, Inc.	114.00
CDW Government, Inc.	361.00
CDW Government, Inc.	320.63
CDW Government, Inc.	254.00
CDW Government, Inc.	114.00
CDW Government, Inc.	2914.00
CDW Government, Inc.	37.00
CDW Government, Inc.	158.00
CDW Government, Inc.	2404.00
CDW Government, Inc.	42.00
CDW Government, Inc.	2210.00
CDW Government, Inc.	130.00
CDW Government, Inc.	1886.00
CDW Government, Inc.	163.00
CDW Government, Inc.	1026.00
CDW Government, Inc.	65.00
CDW Government, Inc.	2052.00
CDW Government, Inc.	221.00
CDW Government, Inc.	350.00
CDW Government, Inc.	100.00
CDW Government, Inc.	187.00
CDW Government, Inc.	37.50
CDW Government, Inc.	78.00
CDW Government, Inc.	2068.00
Century Link	14.60
CenturyLink	399.66
Ceres Solutions Cooperative	19239.63
Ceres Solutions Cooperative	606.58
Change Companies	683.55
Charm-Tex, Inc.	418.50
Charm-Tex, Inc.	47.28
Child Support Consulting of IN	1380.00
Cintas Corporation #338	87.56
Cintas Corporation #338	87.56
Cintas Corporation #338	171.08

Cintas Corporation #338	171.08
Cintas Corporation #338	110.51
Cintas Corporation #338	29.49
Cintas Corporation #338	171.08
Cintas Corporation #338	171.08
Cintas Corporation #338	29.49
Cintas Corporation #338	25.00
Cintas Corporation #338	129.62
Cintas Corporation #338	113.48
Cintas Corporation #338	87.56
Cintas Corporation (safety)	55.89
Cintas Corporation (safety)	25.47
Cintas Corporation (safety)	38.06
Cintas Corporation (safety)	44.06
Cintas Corporation (safety)	19.77
Cintas Corporation (safety)	26.24
Cintas Corporation (safety)	43.94
Cintas Corporation (safety)	39.80
City Of Auburn	318.43
City Of Auburn	20.88
City Of Auburn	71.41
City Of Auburn	2250.81
City Of Auburn	73.95
City Of Auburn	617.80
City Of Auburn	5820.08
City Of Auburn	1133.30
City Of Auburn	73.35
City Of Auburn	1671.33
City Of Auburn	8464.29
City Of Auburn	32.56
City Of Auburn	710.00
City Of Auburn	4119.26
City Of Auburn	4755.68
City Of Auburn	180.95
City Of Auburn	90.95
City Of Auburn	1682.60
City Of Auburn	1389.72
City Of Auburn	1178.34
City Of Auburn	284.92
City Of Auburn	34.89
City of Auburn Police Dept	190.00
Clark, R. Anthony	15.00
Classic City Automotive, Inc.	23.60
Classic City Automotive, Inc.	13.79
Classic City Automotive, Inc.	18.02
Classic City Automotive, Inc.	95.75
Classic City Automotive, Inc.	80.87
Classic City Automotive, Inc.	129.90
Classic City Automotive, Inc.	57.99
Classic City Automotive, Inc.	27.19
Classic City Automotive, Inc.	12.99
Classic City Body & Paint	264.05
Classic City Body & Paint	500.00
Clifford Excavating, Inc.	3680.00
Clifford Excavating, Inc.	1250.00
Clifford Excavating, Inc.	1000.00
Clifford Excavating, Inc.	11589.00
Clifford Excavating, Inc.	1312.50
Clifford Excavating, Inc.	2640.00
Clifford Excavating, Inc.	1680.00
Clifford Excavating, Inc.	2400.00

Clifford Excavating, Inc.	1125.00
Clifford Excavating, Inc.	6550.00
Clifford Excavating, Inc.	440.00
Clifford Excavating, Inc.	4995.00
Comfort Suites	182.00
Comfort Suites	182.00
Comfort Suites	182.00
Community State Bank	242.85
Community State Bank	417.24
Complete Drives Inc.	61.59
Corrisoft, LLC	283.25
Crabill, Wilma B.	100.00
Creative Inc. VE	265.00
Cseri, Mick	15.00
Cseri, Mick	111.72
Degreasing Engineers	150.00
DeKalb County Clerk's Dept	125.00
DeKalb County Clerk's Dept	316.16
DeKalb County Clerk's Dept	549.74
DeKalb County Council On Aging	47000.00
DeKalb County Domestic	30.00
DeKalb County Domestic	30.00
DeKalb County Domestic	30.00
DeKalb County Domestic	30.00
DeKalb County Domestic	30.00
DeKalb County Domestic	30.00
DeKalb County Domestic	30.00
DeKalb County Government	16.10
DeKalb County Humane Shelter	4083.33
DeKalb County Treasurer Dept.	(26.08)
DeKalb County Treasurer Dept.	26.08
DeKalb County Treasurer Dept.	394.11
DeKalb County Treasurer Dept.	597.00
DeKalb County Treasurer Dept.	600.03
DeKalb County Treasurer Dept.	180.84
DeKalb County Treasurer Dept.	123.48
DeKalb County Treasurer Dept.	179.52
DeKalb Health	36.67
DeKalb Health	4.40
DeKalb Health	40.61
DeKalb Health	36.67
DeKalb Health	66.50
DeKalb Health	43.82
DeKalb Health	289.19
DeKalb Health	36.67
DeKalb Health	121.65
DeKalb Health	351.66
DeKalb Health	365.80
DeKalb Health	941.91
DeKalb Health	737.33
DeKalb Health	257.62
DeKalb Health	29.00
DeKalb Health	29.00
DeKalb Health	29.00
DeKalb Health	29.00
DeKalb Health	29.00
DeKalb Health	29.00
DeKalb Health	29.00
DeKalb Health	29.00
DeTurk, Jerry	32411.96
DeTurk, Jerry	922.42
DeTurk, Jerry	2693.52
DeTurk, Jerry	510.32

DeTurk, Jerry	2884.81
DeTurk, Jerry	584.57
Deutch, Lauren	14.44
Dossett Consulting, LLC	500.00
Dossett Consulting, LLC	500.00
Eckert, Judy K.	(56.18)
Eckert, Judy K.	56.18
Egly, Ronda W.	200.00
Elevatus Architecture	3274.40
Embassy Suites Indy-Downtown	128.00
Embassy Suites Indy-Downtown	128.00
ERS-OCI Wireless	937.80
Extinguisher Co. No. 1	375.00
Fairfield Inn & Suites	500.00
Family Farm & Home	15.57
Family Farm & Home	25.47
Family Farm & Home	73.98
Family Farm & Home	12.99
Fastenal Company	20.05
Fastenal Company	18.60
Fidlar Technologies, Inc.	367.50
FlatLand Resources, LLC	69.94
FlatLand Resources, LLC	5840.00
Forensic/Pathology Consultants	950.00
Forensic/Pathology Consultants	950.00
Forensic/Pathology Consultants	950.00
Fort Wayne Diesel Service	1558.10
Fort Wayne Diesel Service	1520.39
Fort Wayne Paper Products	275.70
Freeburn, David	200.00
Frontier	4912.55
Garrett Municipal Utilities	11.73
Garrett Municipal Utilities	36.05
Garrett Municipal Utilities	23.43
Garrett Municipal Utilities	36.05
Gema Aparicio Translation Serv	158.00
GFS (Gordon Food Serv)	2557.56
GFS (Gordon Food Serv)	1252.84
GFS (Gordon Food Serv)	(80.49)
GFS (Gordon Food Serv)	(13.86)
GFS (Gordon Food Serv)	(17.57)
GFS (Gordon Food Serv)	(45.42)
GFS (Gordon Food Serv)	(22.40)
GFS (Gordon Food Serv)	(43.29)
GFS (Gordon Food Serv)	(51.44)
GFS (Gordon Food Serv)	(62.51)
GFS (Gordon Food Serv)	1044.66
GFS (Gordon Food Serv)	116.01
GFS (Gordon Food Serv)	(17.98)
GFS (Gordon Food Serv)	720.85
GFS (Gordon Food Serv)	723.65
GFS (Gordon Food Serv)	640.21
GFS (Gordon Food Serv)	509.31
GFS (Gordon Food Serv)	796.17
GFS (Gordon Food Serv)	1522.37
GFS (Gordon Food Serv)	192.58
GFS (Gordon Food Serv)	671.86
GFS (Gordon Food Serv)	25.14
Gibson's Heating & Plumbing	134.00
Gibson's Heating & Plumbing	79.00
Gibson's Heating & Plumbing	480.00

Grainger	82.21
Grainger	48.86
Grainger	87.98
Hamilton County	30.00
Haywood Printing Company	209.34
Heritage-Crystal Clean, Inc.	378.79
Hite Funeral Home	100.00
Hixson Sand & Gravel, Inc.	736.25
Hixson Sand & Gravel, Inc.	636.83
Hixson Sand & Gravel, Inc.	678.28
Hixson Sand & Gravel, Inc.	252.20
Hixson Sand & Gravel, Inc.	736.25
Hixson Sand & Gravel, Inc.	73.91
Hixson Sand & Gravel, Inc.	620.68
Hixson Sand & Gravel, Inc.	38.78
Hixson Sand & Gravel, Inc.	378.31
Hixson Sand & Gravel, Inc.	45.32
Hixson Sand & Gravel, Inc.	1005.00
Hixson Sand & Gravel, Inc.	400.13
Hixson Sand & Gravel, Inc.	205.76
Hixson Sand & Gravel, Inc.	920.70
Hobart Glosson Food Equipment	19.33
Hobart Glosson Food Equipment	91.23
Hoham Feed & Seed	45.00
Hoham Feed & Seed	100.00
Hoham Feed & Seed	1020.00
Hoham Feed & Seed	340.00
Hoham Feed & Seed	340.00
Hoham Feed & Seed	50.00
Hoham Feed & Seed	510.00
Home Depot Credit Services	16.94
Home Depot Credit Services	5.11
Home Depot Credit Services	8.41
Home Depot Credit Services	14.26
Home Depot Credit Services	159.57
Home Depot Credit Services	41.97
Home Depot Credit Services	14.80
Home Depot Credit Services	92.48
Home Depot Credit Services	63.75
Home Depot Credit Services	17.74
Houser, Douglas M.	200.00
ICCADS-Indiana Coalition of	200.00
ICCADS-Indiana Coalition of	250.00
ICCADS-Indiana Coalition of	200.00
Indiana Election Division	225.00
Indiana Election Division	225.00
Indiana Election Division	225.00
Indiana Michigan Power	19.85
Indiana Michigan Power	32.82
Indiana State Bar Association	176.80
Intoximeters	248.50
Intoximeters	1837.50
Irving Sand & Gravel Co, Inc.	2501.59
Irving Sand & Gravel Co, Inc.	410.75
Irving Sand & Gravel Co, Inc.	4398.32
Irving Sand & Gravel Co, Inc.	4192.95
Irving Sand & Gravel Co, Inc.	3401.05
Irving Sand & Gravel Co, Inc.	3399.18
J.G. Cabinet & Counter, Inc.	12200.00
Jim Dunn	750.00
Jimenez, Isaac	(651.55)

Jimenez, Isaac	651.55
John Pepple Printing	401.97
John Pepple Printing	267.90
John Pepple Printing	508.00
John Pepple Printing	267.90
John Pepple Printing	172.77
Johnson Controls	973.00
Kendall Electric, Inc.	101.64
Kendallville Outdoor Power	275.00
Kenn-Feld Group, LLC	218.42
Kenn-Feld Group, LLC	498.37
Kenn-Feld Group, LLC	(5.31)
Kenn-Feld Group, LLC	(9.64)
Kenn-Feld Group, LLC	37.76
Kenn-Feld Group, LLC	196.50
Kenn-Feld Group, LLC	118.22
Knott Drainage&Excavating Inc	2125.00
Knott Drainage&Excavating Inc	2780.00
Knott Drainage&Excavating Inc	17520.04
Knott Drainage&Excavating Inc	5680.00
KNOWiNK, LLC	3660.00
Koorsen Fire & Security, Inc.	197.95
KPC Media Group, Inc.	680.69
KPC Media Group, Inc.	680.69
KPC Media Group, Inc.	706.21
KPC Media Group, Inc.	200.00
KPC Media Group, Inc.	11.82
KPC Media Group, Inc.	123.85
KPC Media Group, Inc.	33.09
KPC Media Group, Inc.	33.09
KPC Media Group, Inc.	717.56
KPC Media Group, Inc.	1084.85
KPC Media Group, Inc.	1076.34
KPC Media Group, Inc.	17.02
KPC Media Group, Inc.	17.02
KPC Media Group, Inc.	4.73
KPC Media Group, Inc.	7.56
KPC Media Group, Inc.	7.56
KPC Media Group, Inc.	7.56
KPS Farms, Inc.	1630.00
Krafft, Debra	4.05
Krieder Properties LLC	57.42
Kruse & Kruse, P.C.	1467.83
Kruse & Kruse, P.C.	83.33
Kruse & Kruse, P.C.	1049.70
Kruse & Kruse, P.C.	766.94
Kruse & Kruse, P.C.	341.66
Kruse & Kruse, P.C.	55.00
Kruse & Kruse, P.C.	180.00
Kruse, Shannon E.	1294.92
KS STATEBANK	1153.95
LaGrange County Government	27510.00
LaGrange County Government	17220.00
LaGrange County Government	27337.50
Laotto Excavating Inc.	9247.50
Laotto Excavating Inc.	3551.81
Laotto Excavating Inc.	24545.00
Laotto Excavating Inc.	4425.44
Laotto Excavating Inc.	17952.50
Laser Labs, Inc.	374.70
Lassus Brothers Oil	103.46

Lassus Brothers Oil	7227.19
Lassus Brothers Oil	101.91
Lassus Brothers Oil	75.61
Lassus Brothers Oil	1640.88
Lassus Brothers Oil	184.82
Lassus Brothers Oil	52.17
Lassus Brothers Oil	266.20
Lassus Brothers Oil	255.93
Lassus Brothers Oil	47.72
Lewis & Kappes, PC	280.00
Likes Law Office	25.00
Lockwood Welding Inc	275.00
Lou's Gloves, Inc.	76.00
Loyal Energy Trading LLC	16.69
Loyal Energy Trading LLC	3.34
Loyal Energy Trading LLC	220.26
Loyal Energy Trading LLC	83.43
Loyal Energy Trading LLC	23.36
M&M Custom Cleaning LLC	1085.33
M&M Custom Cleaning LLC	1085.33
Mail Finance	153.63
Maintenance On Wheels, Inc.	(115.20)
Maintenance On Wheels, Inc.	115.20
MasterMind Systems, Inc.	5877.04
McKesson Medical-Surgical	934.27
Mcp Investments, LLC	(3904.93)
Mcp Investments, LLC	3904.93
Mettert's Inc.	401.31
Middaugh, Tina M.	200.00
Mike & Sara Ley LLC	1500.00
Miller, Dotty	18.62
Morales-Esparza, Ivan	37.15
Morales-Esparza, Ivan	80.00
Mosaic Building Solutions, LLC	478669.83
Mosaic Building Solutions, LLC	328060.03
Mosaic Building Solutions, LLC	3388.55
Newark Element14	309.78
NIPSCO	53.00
NIPSCO	213.00
NIPSCO	53.00
NIPSCO	117.02
NIPSCO	168.64
NIPSCO	54.64
NIPSCO	53.58
NIPSCO	54.10
NIPSCO	53.00
NIPSCO	65.84
Noble County Government	4225.00
Noble REMC	46.00
Noble REMC	82.00
Northeast Internal Medicine	135.58
Northeastern Center, Inc.	28317.42
Office Depot	71.18
Office Depot	96.46
Office Depot	69.79
Office Depot	78.93
Office Depot	59.35
Otis Elevator Company	3717.11
Otis Elevator Company	2963.04
Otis Elevator Company	1167.50
Otis Elevator Company	847.25

Patterson Law, LLC	270.00
Patterson Reporting Service	40.00
Patterson Reporting Service	100.00
Peters Municipal Consultants,	2732.87
Pettisville Meats, Inc.	924.99
Pierceton Trucking Co. Inc.	13295.38
Pierceton Trucking Co. Inc.	13290.80
Pierceton Trucking Co. Inc.	13375.39
Pierceton Trucking Co. Inc.	11386.78
Pierceton Trucking Co. Inc.	1714.29
Pierceton Trucking Co. Inc.	3979.06
Pierceton Trucking Co. Inc.	13537.69
Pierceton Trucking Co. Inc.	13402.82
Pierceton Trucking Co. Inc.	13366.24
Pierceton Trucking Co. Inc.	13656.56
Pierceton Trucking Co. Inc.	3937.07
Powerscreen Indiana Inc.	144.91
Prairie Farms Dairy, Inc.	150.00
Prairie Farms Dairy, Inc.	150.00
Prairie Farms Dairy, Inc.	150.00
Prairie Farms Dairy, Inc.	150.00
Prairie Farms Dairy, Inc.	150.00
Pranger Enterprises Inc.	522.69
Priority Engineering, LLC	138.13
Professional Emergency Physici	93.98
Professional Emergency Physici	152.03
Professional Emergency Physici	139.93
Professional Emergency Physici	216.60
PTS of America, LLC.	3708.00
PTS of America, LLC.	2664.00
Public Agency Training Council	375.00
Public Agency Training Council	325.00
Public Agency Training Council	325.00
Pulver & Sons Asphalt Material	2117.16
Pulver & Sons Asphalt Material	8979.74
Pulver & Sons Asphalt Material	6943.69
Pyck Enterprises	250.00
Pyck Enterprises	125.00
Quality Correctional Care LLC	11062.33
R & C Fence, Inc.	5750.00
R.G. Zachrich Construction Inc	317615.54
Rabb Water Systems, Inc.	131.00
Redimed DeKalb, LLC	26.00
Redimed DeKalb, LLC	43.00
Redimed DeKalb, LLC	43.00
Redimed DeKalb, LLC	70.00
Rhinehart Development Corp.	(1463.00)
Rhinehart Development Corp.	1463.00
Rice, Ben	49.98
Right Of Way Management Co.	11897.40
Right Stuff Software Corp.	2600.00
Right Stuff Software Corp.	2200.00
Ring, Richard	8.00
Ring, Richard	18.16
RR Donnelley	102.22
Rudolph, Richard	50.00
Sanofi Pasteur, Inc.	(133.58)
Sanofi Pasteur, Inc.	1144.46
Sattison Refrigeration Inc.	208.50
Scott, Johanna	51.00
Scott, Johanna	97.28

Security Automation Sys. Inc.	5550.00
Selking International & Ideale	3341.67
Selking International & Ideale	6167.67
Selking International & Ideale	(966.66)
Selking International & Ideale	(2666.68)
Selking International & Ideale	(1162.15)
Selking International & Ideale	93.82
Selking International & Ideale	93.24
Selking International & Ideale	44.64
Selking International & Ideale	129.92
Selking International & Ideale	(1579.92)
Selking International & Ideale	115.48
Selking International & Ideale	746.95
Selking International & Ideale	4255.96
Selking International & Ideale	(1500.00)
Selking International & Ideale	282.63
Shammah Investments LLC	2183.94
Shammah Investments LLC	3389.99
Shepherds Family Auto Group	41.37
Shepherds Family Auto Group	61.58
Shepherds Family Auto Group	42.48
Shepherds Family Auto Group	49.42
Shepherds Family Auto Group	97.45
Shepherds Family Auto Group	38.54
Shepherds Family Auto Group	39.20
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	38.54
Shepherds Family Auto Group	270.14
Shepherds Family Auto Group	43.07
Shockney, Diane	250.00
SmartSign	646.50
Snyder, Marianne	15.00
Snyder, Marianne	26.00
Speedway LLC	970.00
Sprint	55.90
Sprint	1148.14
Squiller & Hamilton, LLP	250.00
Squiller & Hamilton, LLP	25.00
SRI, Inc.	600.00
SRI, Inc.	500.00
St. Joseph Hospital	225.00
St. Joseph Hospital	225.00
Stafford Gravel Inc.	5662.56
Stafford Gravel Inc.	12282.64
Stafford Gravel Inc.	809.35
Stafford Gravel Inc.	412.98
Stafford Gravel Inc.	3057.00
Stafford Gravel Inc.	150.22
Stafford Gravel Inc.	165.59
Staples Business Advantage	48.43
Stern Environmental Group, LLC	5050.00
Steuben County Government	13720.00
Steuben County Government	16380.00
Steven R. Jenkins Co., Inc.	89.99
Steven R. Jenkins Co., Inc.	6.99
Summers, Charles K	200.00
Summit Radiology, PC	7.13
Summit Radiology, PC	7.72
Swagger Law	3075.00
Taylor Rental Center	2235.85

Technical Resource Management	43.50
Technical Resource Management	983.90
Technical Resource Management	166.60
Technical Resource Management	459.30
Technical Resource Management	8.70
Technical Resource Management	242.40
Technical Resource Management	8.70
Technical Resource Management	111.80
Technical Resource Management	34.80
Technology Contracting Svc Inc	285.00
Teghtmeyer Ace Hardware Auburn	13.98
Teghtmeyer Ace Hardware Auburn	25.74
Teghtmeyer Ace Hardware Auburn	3.99
Teghtmeyer Ace Hardware Auburn	11.97
Teghtmeyer Ace Hardware Auburn	3.99
Teghtmeyer Ace Hardware Auburn	3.99
Teghtmeyer Ace Hardware Auburn	13.97
Teghtmeyer Ace Hardware Auburn	15.18
Teghtmeyer Ace Hardware Auburn	23.98
The Garden Gate Nursery, Inc.	7078.10
The Garden Gate Nursery, Inc.	350.00
The Huntington National Bank	9587.63
Thomson Reuters	51.94
Thomson Reuters	1725.82
Total ID Solutions, Inc.	232.00
Travelers	234.00
Travelers	1226.16
Travelers	930.03
Travelers	40.50
TruckPro Holding Corporation	39.08
TruckPro Holding Corporation	17.70
TruckPro Holding Corporation	337.22
TruckPro Holding Corporation	15.80
TruckPro Holding Corporation	59.35
TruckPro Holding Corporation	26.37
TruckPro Holding Corporation	(14.53)
TruckPro Holding Corporation	31.25
TruckPro Holding Corporation	75.31
TruckPro Holding Corporation	142.26
U.S. Foods , Inc	766.12
U.S. Foods , Inc	860.00
U.S. Foods , Inc	868.81
U.S. Foods , Inc	1010.19
U.S. Foods , Inc	1065.23
U.S. Foods , Inc	12.76
Uline	78.34
Uline	173.77
Uline	74.53
UniFirst Corporation	46.25
UniFirst Corporation	46.25
UniFirst Corporation	46.25
UniFirst Corporation	46.25
UniFirst Corporation	46.25
USI Consultants, Inc.	5095.00
USPS (Hasler)	300.00
USPS (Hasler)	600.00
USPS (Hasler)	1475.00
USPS (Hasler)	5000.00
USPS (Hasler)	2000.00
USPS-Auburn	1995.00
Verizon Wireless	40.35

Verizon Wireless	40.35
Verizon Wireless	161.40
Verizon Wireless	80.70
Verizon Wireless	37.52
Verizon Wireless	2370.79
Verizon Wireless	40.35
Verizon Wireless	121.05
Verizon Wireless	42.54
W.A. Jones	9644.00
W.A. Jones	1806.61
Waggoner, Irwin, Scheele &	7030.00
Waggoner, Irwin, Scheele &	6952.50
Waggoner, Irwin, Scheele &	937.50
Waggoner, Irwin, Scheele &	1343.75
Waggoner, Irwin, Scheele &	8526.25
Waggoner, Irwin, Scheele &	5501.25
Waggoner, Irwin, Scheele &	138.16
Wal mart Community/GECRB	150.40
Wal mart Community/GECRB	33.24
Wal mart Community/GECRB	3.48
Wal mart Community/GECRB	26.00
Wal mart Community/GECRB	28.42
Wal mart Community/GECRB	44.19
Wal mart Community/GECRB	11.88
Wal mart Community/GECRB	42.29
Wal mart Community/GECRB	59.81
Wal mart Community/GECRB	89.55
Wal mart Community/GECRB	29.50
Wal mart Community/GECRB	39.46
Wal mart Community/GECRB	11.92
Wal mart Community/GECRB	17.22
Wal mart Community/GECRB	68.62
Wal mart Community/GECRB	8.74
Wal mart Community/GECRB	51.47
Wal mart Community/GECRB	26.82
Wal mart Community/GECRB	33.76
Wal mart Community/GECRB	7.52
Walters, Bill L.	1412.46
Washler, Inc.	310.69
Washler, Inc.	194.88
Washler, Inc.	87.36
Washler, Inc.	38.84
WATER OPS, LLC	9310.00
WATER OPS, LLC	15960.00
Wells Fargo Bank	151.33
Wells Fargo Bank	314.50
Wells Fargo Bank	8.14
Wells Fargo Bank	66.79
West Side Tractor Sales Co.	107.40
West Side Tractor Sales Co.	508.20
Westrick, Nancy	200.00
Westrick, Nancy	200.00
Westwood Car Wash, Ltd.	176.00
Wildman Facility Services	336.24
Wildman Facility Services	407.93
Wildman Facility Services	417.22
Wildman Facility Services	256.49
Wildman Facility Services	317.58
WIN Interactive, Inc.	100.00
Wisconsin State Laboratory	466.00
Wright Express Fleet Serv	248.16

Xerox Corporation	20.49
Xerox Corporation	19.48
Xerox Corporation	19.48
Xerox Corporation	167.22
Xerox Corporation	300.23
Xerox Corporation	176.99
Xerox Corporation	190.37
Xerox Corporation	320.40
Xerox Corporation	208.66
Xerox Corporation	57.88
Xerox Corporation	266.20
Xerox Corporation	235.93
Xerox Corporation	226.60
Xerox Corporation	210.02
Xerox Corporation	415.22
Xerox Corporation	177.76
Xerox Corporation	234.70
Xerox Corporation	145.99
Xerox Corporation	126.17
Xerox Corporation	132.38
Xerox Corporation	210.02
Xerox Corporation	145.99
Xerox Corporation	38.23
Xerox Corporation	169.03
Xerox Corporation	340.05
Xerox Corporation	86.44
Xerox Corporation	152.44
Xerox Corporation	156.51
Xerox Corporation	181.80
Xerox Corporation	430.22
Xerox Corporation	582.22
Xerox Corporation	81.56
Xerox Corporation	185.22
Xerox Corporation	165.08
Xerox Corporation	251.44
Xerox Corporation	72.08
Xerox Corporation	186.98
Young Family Funeral Home Inc.	100.00