

A-1 Janitorial Service, Inc.	13024.66
A-1 Janitorial Service, Inc.	140.00
A-1 Janitorial Service, Inc.	160.00
A-1 Janitorial Service, Inc.	44.86
Ace Radiator Inc.	703.91
Ace Radiator Inc.	939.94
Ace Radiator Inc.	(904.58)
Advance Auto Parts	33.48
Advance Auto Parts	39.98
Advance Auto Parts	33.48
Advance Auto Parts	113.89
AED Market	575.00
All Chem Solutions bda	110.82
Allen County Government	10800.00
Amazon Capital Services Inc.	26.20
Amazon Capital Services Inc.	119.40
Amazon Capital Services Inc.	(119.40)
Amazon Capital Services Inc.	86.98
Amazon Capital Services Inc.	386.33
Amazon Capital Services Inc.	151.22
American Flagpole & Flag Co.	273.90
APCO International, Inc.	30.00
API Construction Corp.	772.56
API Construction Corp.	798.48
API Construction Corp.	1584.72
API Construction Corp.	2060.64
ARC	169.00
ARC	169.54
ARC	191.50
ARC	269.26
ASG-Advanced Systems Group	1896.00
AT&T	691.96
AT&T Mobility	2015.35
Attenti US, Inc.	165.00
Attenti US, Inc.	4273.90
Auburn Door Inc.	450.00
Auburn Hills Animal Hospital	56.69
Auburn Hills Animal Hospital	24.48
Auburn Hills Animal Hospital	56.69
Auburn Hills Animal Hospital	18.54
Aunt Millie's Bakeries	107.25
Aunt Millie's Bakeries	50.31
Aunt Millie's Bakeries	98.36
Aunt Millie's Bakeries	19.30
Aunt Millie's Bakeries	54.18
Aunt Millie's Bakeries	97.94
Aunt Millie's Bakeries	70.95
Axis Forensic Toxicology	150.00
Axis Forensic Toxicology	225.00
Axis Forensic Toxicology	340.00
Axis Forensic Toxicology	75.00
Axis Forensic Toxicology	340.00
Axis Forensic Toxicology	340.00
Axis Forensic Toxicology	150.00
Baker Tilly Municipal Advisors	10580.00
Baker Tilly Municipal Advisors	348.34
Baker Tilly Municipal Advisors	348.33
Baker Tilly Municipal Advisors	348.33
Barnes & Thornburg LLP	(1562.50)
Barnes & Thornburg LLP	1562.50
Barnes & Thornburg LLP	(750.00)

Barnes & Thornburg LLP	750.00
Barnes & Thornburg LLP	1364.00
Barnes & Thornburg LLP	558.00
Barnes & Thornburg LLP	260.00
Barnes & Thornburg LLP	5330.00
Barnes & Thornburg LLP	5421.35
Bassett Offic Furn. & Sup. Inc	16.90
Bassett Offic Furn. & Sup. Inc	123.51
Bassett Offic Furn. & Sup. Inc	71.45
Bassett Offic Furn. & Sup. Inc	13.75
Bassett Offic Furn. & Sup. Inc	14.31
Bassett Offic Furn. & Sup. Inc	124.80
Bassett Offic Furn. & Sup. Inc	53.75
Bassett Offic Furn. & Sup. Inc	107.37
Bassett Offic Furn. & Sup. Inc	450.00
Bassett Offic Furn. & Sup. Inc	17.13
Bassett Offic Furn. & Sup. Inc	10.98
Bassett Offic Furn. & Sup. Inc	3.00
Bassett Offic Furn. & Sup. Inc	115.23
Bassett Offic Furn. & Sup. Inc	134.35
Bassett Offic Furn. & Sup. Inc	53.32
Bassett Offic Furn. & Sup. Inc	28.68
Ben Davis Chev-Buick-Olds	29800.00
Best One Tire Service Inc.	100.87
Best One Tire Service Inc.	55.50
Best One Tire Service Inc.	54.75
Big Sky Communications, Inc	54.00
Bill Yoder Ford, Inc.	8.54
Blaker, Karen F	200.00
Bratcher & Associates, Inc.	1950.00
Brateman's Inc.	189.96
Brateman's Inc.	179.98
Brateman's Inc.	179.98
Brateman's Inc.	179.98
Brateman's Inc.	52.99
Brateman's Inc.	26.00
Brateman's Inc.	3.90
Brateman's Inc.	29.99
Brian's Automotive Center	2625.40
Bridgewater Dvlpmt Group Inc	27.92
Brooks Construction Co., Inc.	2423.96
Brooks Construction Co., Inc.	578.05
Burt, Blee, Dixon, Sutton	180.00
Burt, Blee, Dixon, Sutton	1320.00
Burt, Blee, Dixon, Sutton	60.00
Burt, Blee, Dixon, Sutton	80.00
Burt, Blee, Dixon, Sutton	510.00
Burt, Blee, Dixon, Sutton	100.00
Burt, Blee, Dixon, Sutton	40.00
Burt, Blee, Dixon, Sutton	220.00
Burt, Blee, Dixon, Sutton	1250.00
Burt, Blee, Dixon, Sutton	350.00
Burt, Blee, Dixon, Sutton	270.00
Burt, Blee, Dixon, Sutton	1210.00
Burt, Blee, Dixon, Sutton	80.00
Burt, Blee, Dixon, Sutton	1600.00
Burt, Blee, Dixon, Sutton	432.00
Burt, Blee, Dixon, Sutton	552.00
Burt, Blee, Dixon, Sutton	792.00
Burt, Blee, Dixon, Sutton	1755.00
Burt, Blee, Dixon, Sutton	11682.00

Business Impressions, Inc,	56.28
Business Impressions, Inc,	61.03
Business Impressions, Inc,	23.84
Business Impressions, Inc,	24.74
Business Impressions, Inc,	23.30
Business Impressions, Inc,	18.03
Business Impressions, Inc,	23.16
Business Impressions, Inc,	15.39
Business Impressions, Inc,	145.95
Business Impressions, Inc,	60.63
Business Impressions, Inc,	89.54
Butler, Fairman & Seufert, Inc	1947.50
Butler, Fairman & Seufert, Inc	8048.00
Canon Financial Services, Inc.	1325.00
Carlson Software, Inc	390.00
Carper Farm Supply	155.94
CCB Child Support Enfoc. Agenc	65.49
CDW Government, Inc.	196.00
CDW Government, Inc.	89.00
CDW Government, Inc.	99.00
CDW Government, Inc.	43.00
CDW Government, Inc.	30.00
CDW Government, Inc.	67.00
CDW Government, Inc.	65.00
CDW Government, Inc.	1481.00
CDW Government, Inc.	46.00
CDW Government, Inc.	10.00
CDW Government, Inc.	28.00
CDW Government, Inc.	18.00
CenturyLink	399.66
Ceres Solutions Cooperative	19247.57
Child Support Consulting of IN	2800.00
Cintas Corporation #338	89.15
Cintas Corporation #338	117.45
Cintas Corporation #338	137.76
Cintas Corporation #338	137.76
Cintas Corporation #338	137.76
Cintas Corporation #338	30.03
Cintas Corporation #338	176.96
Cintas Corporation #338	112.51
Cintas Corporation #338	180.12
Cintas Corporation #338	49.57
Cintas Corporation #338	101.31
Cintas Corporation #338	101.31
Cintas Corporation #338	137.76
Cintas Corporation #338	137.76
Cintas Corporation #338	72.31
Cintas Corporation #338	178.54
Cintas Corporation #338	13.12
Cintas Corporation #338	178.54
Cintas Corporation (safety)	43.21
Cintas Corporation (safety)	25.57
Cintas Corporation (safety)	4.82
Cintas Corporation (safety)	14.61
Cintas Corporation (safety)	14.61
Cintas Corporation (safety)	24.03
Cintas Corporation (safety)	23.37
Cintas Corporation (safety)	28.56
Cintas Corporation (safety)	30.66
Cintas Corporation (safety)	54.24
Cintas Corporation (safety)	32.14

Cintas Corporation (safety)	314.06
City Of Auburn	(620.26)
City Of Auburn	620.26
City Of Auburn	(595.94)
City Of Auburn	595.94
City Of Auburn	(658.46)
City Of Auburn	658.46
City Of Auburn	192.17
City Of Auburn	20.98
City Of Auburn	50.35
City Of Auburn	1249.29
City Of Auburn	3229.51
City Of Auburn	1004.48
City Of Auburn	73.35
City Of Auburn	1672.93
City Of Auburn	7230.32
City Of Auburn	710.00
City Of Auburn	4126.61
City Of Auburn	658.46
City Of Auburn	4215.93
City Of Auburn	180.95
City Of Auburn	99.64
City Of Auburn	4554.55
City Of Auburn	622.38
City Of Auburn	1379.23
City Of Auburn	682.36
City Of Auburn	156.04
City Of Auburn	35.56
Classic City Automotive, Inc.	135.87
Classic City Automotive, Inc.	15.85
Classic City Automotive, Inc.	45.49
Classic City Automotive, Inc.	57.67
Classic City Automotive, Inc.	378.96
Classic City Automotive, Inc.	42.99
Classic City Automotive, Inc.	265.93
Classic City Automotive, Inc.	13.98
Classic City Automotive, Inc.	39.99
Classic City Automotive, Inc.	135.29
Classic City Automotive, Inc.	42.49
Classic City Signs, Inc.	42.00
Clifford Excavating, Inc.	4625.00
Clifford Excavating, Inc.	9750.00
Clifford Excavating, Inc.	1437.50
Clifford Excavating, Inc.	3812.50
Clifford Excavating, Inc.	495.00
Clifford Excavating, Inc.	750.00
Clifford Excavating, Inc.	3125.00
Clifford Excavating, Inc.	2062.50
Clifford Excavating, Inc.	1500.00
Clifford Excavating, Inc.	1312.50
Clifford Excavating, Inc.	1437.50
Clifford Excavating, Inc.	1187.50
Clifford Excavating, Inc.	375.00
Clifford Excavating, Inc.	375.00
Clifford Excavating, Inc.	11855.00
Clifford Excavating, Inc.	1437.50
Clifford Excavating, Inc.	2625.00
Collins Group, Inc.	729.38
Crawford Excavating LLC	637.50
Crozier, Judith A	200.00
Culligan Of Kendallville	222.90

DeKalb County Fair Association	1000.00
DeKalb County Humane Shelter	4083.33
DeKalb County Treasurer Dept.	275.96
DeKalb County Treasurer Dept.	417.34
DeKalb County Treasurer Dept.	400.02
DeKalb County Treasurer Dept.	89.76
DeKalb County Treasurer Dept.	336.56
DeKalb County Treasurer Dept.	90.42
DeKalb County Treasurer Dept.	227.94
DeKalb County Treasurer Dept.	155.70
DeKalb County Treasurer Dept.	61.74
DeKalb County Treasurer Dept.	200.40
DeKalb County Treasurer Dept.	303.92
DeKalb County Treasurer Dept.	443.56
Dossett Consulting, LLC	500.00
Dossett Consulting, LLC	500.00
E.J. Prescott Inc.	112.50
Eicher Sewer Service LLC	700.00
ERS-OCI Wireless	1353.13
ERS-OCI Wireless	74.00
Family Farm & Home	83.96
Fidlar Technologies, Inc.	5692.64
Fidlar Technologies, Inc.	748.89
Fidlar Technologies, Inc.	15177.84
Fort Wayne Diesel Service	1567.50
Fort Wayne Diesel Service	1567.50
Fort Wayne Paper Products	349.53
Fort Wayne Paper Products	967.51
Fort Wayne Paper Products	(670.50)
Fouser Environmental Services	964.07
Fratco, Inc.	9317.04
Frontier	4912.55
Frontier	4912.55
G & T Carwash	144.00
Garrett Municipal Utilities	195.53
Garrett Municipal Utilities	226.86
Gerber & Company Foods LLC	316.18
GFS (Gordon Food Serv)	624.49
GFS (Gordon Food Serv)	412.54
GFS (Gordon Food Serv)	59.86
GFS (Gordon Food Serv)	1540.13
GFS (Gordon Food Serv)	42.77
GFS (Gordon Food Serv)	137.22
GFS (Gordon Food Serv)	300.44
GFS (Gordon Food Serv)	1564.24
GFS (Gordon Food Serv)	153.58
GFS (Gordon Food Serv)	50.18
GFS (Gordon Food Serv)	724.13
GFS (Gordon Food Serv)	630.74
GFS (Gordon Food Serv)	309.19
GFS (Gordon Food Serv)	24.04
Grainger	57.50
Gramling, Bryan E.	21177.05
Gunn, Barbara J.	325.00
Hartman Auto Body Inc.	112.00
Hartman Auto Body Inc.	112.00
Hartman Auto Body Inc.	112.00
Heritage Food Service Group In	43.46
Hixson Sand & Gravel, Inc.	3691.83
Hixson Sand & Gravel, Inc.	3355.73
Hixson Sand & Gravel, Inc.	4100.41

Hixson Sand & Gravel, Inc.	130.98
Hixson Sand & Gravel, Inc.	1584.06
Hixson Sand & Gravel, Inc.	61.30
Hixson Sand & Gravel, Inc.	1107.20
Hixson Sand & Gravel, Inc.	390.90
Hixson Sand & Gravel, Inc.	817.83
Hixson Sand & Gravel, Inc.	108.38
Hixson Sand & Gravel, Inc.	22.80
Hixson Sand & Gravel, Inc.	149.91
Hixson Sand & Gravel, Inc.	365.60
Hixson Sand & Gravel, Inc.	380.25
Hixson Sand & Gravel, Inc.	222.70
Hixson Sand & Gravel, Inc.	108.30
Hixson Sand & Gravel, Inc.	247.50
Hixson Sand & Gravel, Inc.	195.15
Hixson Sand & Gravel, Inc.	935.00
Hixson Sand & Gravel, Inc.	230.39
HML, Inc.	100.00
HML, Inc.	100.00
Hoham Feed & Seed	99.50
Hoham Feed & Seed	264.00
Home Depot Credit Services	51.00
Home Depot Credit Services	156.30
Home Depot Credit Services	24.85
Home Depot Credit Services	14.98
Home Depot Credit Services	81.92
Home Depot Credit Services	13.26
Home Depot Credit Services	19.08
Home Depot Credit Services	90.00
Home Depot Credit Services	23.96
Home Depot Credit Services	684.72
Home Depot Credit Services	3.81
Huntington National Bank	500.00
Huntington National Bank	385971.25
Imaging Office Systems, Inc.	1500.00
Impact Institute	910.00
Indiana Dept of Transportation	62882.13
Indiana Michigan Power	1.80
Indiana Michigan Power	183.64
Indiana Stamp Company, Inc.	277.97
Indiana Stamp Company, Inc.	66.27
Indiana Vital Records Associat	35.00
Insurance Trustees, Inc.	1750.00
Interstate Battery of Ft. Wayn	365.85
Irving Sand & Gravel Co, Inc.	9841.65
Irving Sand & Gravel Co, Inc.	961.71
Irving Sand & Gravel Co, Inc.	163.80
Irving Sand & Gravel Co, Inc.	1398.35
Irving Sand & Gravel Co, Inc.	112.04
J & K Communications, Inc.	927.25
Jim Dunn	300.00
Jim Dunn	1125.00
John Pepple Printing	223.92
K & S Underground	1790.00
K & S Underground	810.00
K & S Underground	810.00
K & S Underground	510.00
Kendall Electric, Inc.	107.28
Kendall Electric, Inc.	1696.89
Kendall Electric, Inc.	120.56
Kendall Electric, Inc.	1.78

Kendall Electric, Inc.	5.49
Kendall Electric, Inc.	(477.48)
Kenn-Feld Group, LLC	8800.00
Kenn-Feld Group, LLC	132.60
Kenn-Feld Group, LLC	721.20
Kenn-Feld Group, LLC	63.81
Kleem, Inc.	3810.00
Knott Drainage&Excavating Inc	9860.00
Knott Drainage&Excavating Inc	25840.00
KNOWiNK, LLC	250.00
KPC Media Group, Inc.	29.12
KPC Media Group, Inc.	279.59
KPC Media Group, Inc.	279.59
KPC Media Group, Inc.	21.06
KPC Media Group, Inc.	18.45
KPC Media Group, Inc.	23.78
KPC Media Group, Inc.	7.77
KPC Media Group, Inc.	7.77
KPC Media Group, Inc.	31.07
KPC Media Group, Inc.	29.61
KPC Media Group, Inc.	44.66
KPC Media Group, Inc.	44.66
KPC Media Group, Inc.	80.57
Kruse, Shannon E.	1295.00
KS STATEBANK	1153.95
L & D Mail Masters, Inc.	386.44
L & D Mail Masters, Inc.	326.44
L.L. Low Associates, Inc.	13876.00
L.L. Low Associates, Inc.	25562.00
LaGrange County Government	4950.00
Laotto Excavating Inc.	1050.00
Laotto Excavating Inc.	915.00
Laotto Excavating Inc.	2845.00
Laotto Excavating Inc.	1520.00
Larry's Lock & Safe Serv Inc.	253.78
Lassus Brothers Oil	12.75
Lassus Brothers Oil	2857.97
Lassus Brothers Oil	36.53
Lassus Brothers Oil	21.54
Lassus Brothers Oil	745.10
Lassus Brothers Oil	106.91
Lassus Brothers Oil	11.95
Lassus Brothers Oil	79.37
Lawson Products, Inc.	97.98
Lexis Nexis (Matthew Bender)	186.05
Lockwood Welding Inc	56.00
Lou's Gloves, Inc.	494.80
Lou's Gloves, Inc.	243.20
Loyal Energy Trading LLC	69.90
Loyal Energy Trading LLC	14.56
Loyal Energy Trading LLC	26.21
Loyal Energy Trading LLC	562.12
Loyal Energy Trading LLC	334.94
Loyal Energy Trading LLC	902.90
McAlpin, David L.	100.00
Michael Todd & Company, Inc.	4051.60
Michael Todd & Company, Inc.	3255.60
Michael Todd & Company, Inc.	8744.40
Michael Todd & Company, Inc.	5488.80
Microvote General Corporation	3811.20
Mid-City Office Systems, Inc.	1879.90

Mid-City Office Systems, Inc.	939.95
Mid-City Office Systems, Inc.	679.80
Mid-City Office Systems, Inc.	3759.80
Mike & Sara Ley LLC	1500.00
NIPSCO	84.95
NIPSCO	59.47
NIPSCO	217.43
NIPSCO	248.64
NIPSCO	149.13
NIPSCO	347.65
NIPSCO	213.00
NIPSCO	67.84
NIPSCO	260.72
NIPSCO	351.75
NIPSCO	66.13
NIPSCO	63.32
NIPSCO	230.02
NIPSCO	58.65
NIPSCO	82.77
Noble REMC	304.00
Northeast Indiana Regional Ptn	7872.97
Northeastern Center, Inc.	29251.00
Northeastern Indiana CASA, Inc	2683.00
Northeastern Indiana CASA, Inc	6259.00
Northern Communications	71.35
OneBeacon Insurance Group	3678.53
Parkview Health	200000.00
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 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	32.00
Parkview Occupational Health	32.00
Patterson Law, LLC	10.00
Peters Municipal Consultants,	624.16
Pinnington McComb Funeral Home	200.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
POPAI	25.00
Pope, Braden	110.39
Postnet	20.84
Powerscreen Indiana Inc.	1134.00
Powerscreen Indiana Inc.	585.00
Prairie Farms Dairy, Inc.	151.00
Prairie Farms Dairy, Inc.	151.00
Prairie Farms Dairy, Inc.	151.00



Prairie Farms Dairy, Inc.	151.00
Pulver & Sons Asphalt Material	821.79
Pulver & Sons Asphalt Material	1821.60
Pulver & Sons Asphalt Material	810.06
Pulver & Sons Asphalt Material	821.10
Pulver & Sons Asphalt Material	7409.22
Purdue University	240.80
Quadient Leasing USA, Inc.	775.47
Quality Correctional Care LLC	15000.00
Quality Correctional Care LLC	120.00
Quality Correctional Care LLC	250.43
Quality Correctional Care LLC	13645.66
Quest Diagnostic, LLC	24.50
Quest Diagnostic, LLC	10.74
Quest Diagnostic, LLC	4.96
Roth, Alan R.	942.00
Sebert Oil Company, Inc.	476.01
Security Automation Sys. Inc.	4435.00
Selking International & Ideale	8.78
Selking International & Ideale	44.57
Selking International & Ideale	114.28
Selking International & Ideale	959.02
Selking International & Ideale	324.85
Selking International & Ideale	362.43
Selking International & Ideale	85.92
Selking International & Ideale	436.73
Selking International & Ideale	199.50
Selking International & Ideale	436.73
Selking International & Ideale	259.22
Selking International & Ideale	354.41
Selking International & Ideale	180.05
Sentry Security Fasteners, Inc	368.00
Shepherds Family Auto Group	64.07
Shepherds Family Auto Group	38.54
Shepherds Family Auto Group	94.47
Shepherds Family Auto Group	135.42
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	849.71
Shepherds Family Auto Group	38.54
Shippy, Susan K	260.00
Shippy, Susan K	195.00
Society for Human Resources	219.00
Southeastern Equipment Co, Inc	1254.50
Sprint	55.90
Sprint	1960.97
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
St. Joseph Health Systems LLC	(225.00)
Stafford Gravel Inc.	116.61
Stafford Gravel Inc.	213.07
Staples Business Advantage	66.57
Staples Business Advantage	19.79
State Chemical Solutions	1101.99
Steel Dynamics, Inc.	78231.27
Swagger Law	3075.00
Technical Resource Management	43.50
Technical Resource Management	29.40
Technical Resource Management	72.90
Technical Resource Management	477.30

Technical Resource Management	52.20
Technical Resource Management	273.00
Technical Resource Management	26.10
Technical Resource Management	147.90
Teghtmeyer Ace Hardware Auburn	33.98
Teghtmeyer Ace Hardware Auburn	41.67
Teghtmeyer Ace Hardware Auburn	30.33
Teghtmeyer Ace Hardware Auburn	11.35
Teghtmeyer Ace Hardware Auburn	28.56
Teghtmeyer Ace Hardware Auburn	11.97
Teghtmeyer Ace Hardware Auburn	47.97
Teghtmeyer Ace Hardware Auburn	34.72
Teghtmeyer Ace Hardware Auburn	76.34
Ternet, Stephanie L.	200.00
The Andersons, Inc.	161.93
The Huntington National Bank	9587.63
Tireville, Inc.	135.12
Tireville, Inc.	520.00
Topeka New Holland, Inc.	205.01
Transmission & Fluid Equip.Inc	126.17
Travelers	3118.50
Travelers	94.50
Treasurer Of State	6584.00
Tri-County Excavating	19165.38
Trio Systems LLC	473.00
TruckPro Holding Corporation	257.35
U.S. Foods , Inc	443.24
U.S. Foods , Inc	605.90
U.S. Foods , Inc	821.30
U.S. Foods , Inc	750.21
U.S. Foods , Inc	52.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	46.25
USPS (Hasler)	7000.00
USPS (Hasler)	1000.00
Verizon Wireless	40.07
Verizon Wireless	40.07
Verizon Wireless	160.28
Verizon Wireless	80.14
Verizon Wireless	37.52
Verizon Wireless	2951.67
Verizon Wireless	40.07
Verizon Wireless	240.42
Verizon Wireless	42.24
Vermeer of Indiana, Inc.	679.55
W.A. Jones	1110.03
W.A. Jones	4708.69
W.A. Jones	155.72
W.A. Jones	1576.58
W.A. Jones	287.48
Wal mart Community/GECRB	168.64
Wal mart Community/GECRB	32.08
Wal mart Community/GECRB	7.22
Wal mart Community/GECRB	95.11
Wal mart Community/GECRB	53.64
Wal mart Community/GECRB	26.40
Wal mart Community/GECRB	14.92
Wal mart Community/GECRB	16.48
Walters, Bill L.	1196.36

Washler, Inc.	463.98
WATER OPS, LLC	3800.00
WATER OPS, LLC	6270.00
WATER OPS, LLC	6270.00
WATER OPS, LLC	1140.00
WATER OPS, LLC	3040.00
Wells Fargo Bank	179.00
West Side Tractor Sales Co.	241.03
Westwood Car Wash, Ltd.	64.00
Wildman Facility Services	146.35
Wildman Facility Services	279.35
Wildman Facility Services	75.70
Wildman Facility Services	413.28
Wildman Facility Services	481.72
Wright Express Fleet Serv	12.00
Xerox Corporation	55.23
Xerox Corporation	19.48
Xerox Corporation	19.48
Xerox Corporation	166.70
Xerox Corporation	137.54
Xerox Corporation	98.36
Xerox Corporation	245.03
Xerox Corporation	75.98
Xerox Corporation	127.67
Xerox Corporation	283.63
Xerox Corporation	122.23
Xerox Corporation	126.11
Xerox Corporation	150.01
Xerox Corporation	387.10
Xerox Corporation	265.20
Xerox Corporation	199.22
Xerox Corporation	123.89
Xerox Corporation	221.35
Xerox Corporation	80.60
Xerox Corporation	38.34
Xerox Corporation	136.03
Xerox Corporation	160.17
Xerox Corporation	182.19
Xerox Corporation	240.78
Xerox Corporation	172.82
Xerox Corporation	240.80
Xerox Corporation	116.49
Xerox Corporation	138.35
Xerox Corporation	175.00
Xerox Corporation	206.59
Xerox Corporation	191.00
Xerox Corporation	190.34
Xerox Corporation	181.80