

1st Response Fleet Service LLC	190.00
A-1 Janitorial Service, Inc.	13024.66
Advance Auto Parts	267.98
Advance Auto Parts	48.15
All Chem Solutions bda	965.78
Amstutz, Emily	124.68
Animal Care Clinic	57.99
APCO International, Inc.	45.00
APCO International, Inc.	45.00
API Construction Corp.	2594.88
API Construction Corp.	881752.11
API Construction Corp.	849.60
API Construction Corp.	745.20
API Construction Corp.	1536.48
API Construction Corp.	1694.56
API Construction Corp.	4005.36
ARC	200.68
AT&T	654.90
AT&T Mobility	3005.99
Attenti US, Inc.	4176.50
Attenti US, Inc.	170.50
Auburn Hills Animal Hospital	130.82
Audio Video Systems Inc	4334.21
Aunt Millie's Bakeries	24.49
Aunt Millie's Bakeries	87.78
Aunt Millie's Bakeries	103.75
Aunt Millie's Bakeries	61.34
Aunt Millie's Bakeries	138.24
Aunt Millie's Bakeries	42.55
Aunt Millie's Bakeries	28.05
Aunt Millie's Bakeries	(1.46)
Aunt Millie's Bakeries	22.55
Aunt Millie's Bakeries	102.41
Aunt Millie's Bakeries	138.22
Aunt Millie's Bakeries	69.36
Aunt Millie's Bakeries	42.26
Aunt Millie's Bakeries	32.12
Autozone	130.00
Axis Forensic Toxicology	75.00
Axis Forensic Toxicology	150.00
Axis Forensic Toxicology	150.00
Axis Forensic Toxicology	340.00
Axis Forensic Toxicology	75.00
Badger, Michael	72.00
Baker Tilly Municipal Advisors	1940.00
Baker Tilly Municipal Advisors	5500.00
Barnes & Thornburg LLP	124.00
Bassett Offic Furn. & Sup. Inc	(255.79)
Bassett Offic Furn. & Sup. Inc	255.79
Bassett Offic Furn. & Sup. Inc	76.39
Bassett Offic Furn. & Sup. Inc	19.49
Bassett Offic Furn. & Sup. Inc	225.00
Bassett Offic Furn. & Sup. Inc	137.53
Bassett Offic Furn. & Sup. Inc	18.88
Bassett Offic Furn. & Sup. Inc	9.29
Bassett Offic Furn. & Sup. Inc	81.76
Bassett Offic Furn. & Sup. Inc	11.04
Bassett Offic Furn. & Sup. Inc	75.50
Bassett Offic Furn. & Sup. Inc	13.54
Bassett Offic Furn. & Sup. Inc	156.46
Bassett Offic Furn. & Sup. Inc	13.76

Bassett Offic Furn. & Sup. Inc	92.38
Bassett Offic Furn. & Sup. Inc	7.49
Bassett Offic Furn. & Sup. Inc	7.86
Bassett Offic Furn. & Sup. Inc	80.66
Bassett Offic Furn. & Sup. Inc	124.97
Bassett Offic Furn. & Sup. Inc	450.00
Bassett Offic Furn. & Sup. Inc	8.49
Bassett Offic Furn. & Sup. Inc	127.72
Bassett Offic Furn. & Sup. Inc	57.77
Bassett Offic Furn. & Sup. Inc	15.89
Bassett Offic Furn. & Sup. Inc	141.99
Bassett Offic Furn. & Sup. Inc	12.49
Bassett Offic Furn. & Sup. Inc	184.55
Bassett Offic Furn. & Sup. Inc	12.87
Bassett Offic Furn. & Sup. Inc	161.86
Bassett Offic Furn. & Sup. Inc	145.73
Ben Davis Ford	208.41
Berkheiser, Alexander S	189.00
Best One Tire Service Inc.	664.33
Best One Tire Service Inc.	331.69
Best One Tire Service Inc.	119.85
Best One Tire Service Inc.	51.00
Best One Tire Service Inc.	73.00
Big Sky Communications, Inc	222.00
Blue Tarp Financial, Inc.	99.00
BlueSnap, Inc.	242.00
Bob Barker Co., Inc.	1809.97
Bosse Reporting Service	145.00
Bozarth-Johnson, Joyce A.	122.34
Brateman's Inc.	706.90
Brateman's Inc.	311.96
Brateman's Inc.	72.00
Brateman's Inc.	27.00
Brateman's Inc.	42.00
Brateman's Inc.	57.75
Brooks Construction Co., Inc.	400000.00
Brooks Construction Co., Inc.	60183.24
Brooks Construction Co., Inc.	27789.40
Brooks Construction Co., Inc.	5147.45
Brown and Sons Fuel Co., Inc	3727.52
Bureau of Motor Vehicles	15.00
Burt, Blee, Dixon, Sutton	1310.50
Burt, Blee, Dixon, Sutton	2658.50
Burt, Blee, Dixon, Sutton	3580.50
Burt, Blee, Dixon, Sutton	1440.00
Burt, Blee, Dixon, Sutton	360.00
Burt, Blee, Dixon, Sutton	130.00
Burt, Blee, Dixon, Sutton	60.00
Burt, Blee, Dixon, Sutton	360.00
Burt, Blee, Dixon, Sutton	220.00
Burt, Blee, Dixon, Sutton	30.00
Burt, Blee, Dixon, Sutton	1110.00
Burt, Blee, Dixon, Sutton	90.00
Burt, Blee, Dixon, Sutton	90.00
Burt, Blee, Dixon, Sutton	120.00
Burt, Blee, Dixon, Sutton	40.00
Burt, Blee, Dixon, Sutton	320.00
Burt, Blee, Dixon, Sutton	50.00
Burt, Blee, Dixon, Sutton	80.00
Burt, Blee, Dixon, Sutton	1600.00
Business Impressions, Inc,	51.39

Business Impressions, Inc,	23.05
Business Impressions, Inc,	73.75
Business Impressions, Inc,	82.60
Business Impressions, Inc,	29.87
Business Impressions, Inc,	20.66
Business Impressions, Inc,	20.93
Business Impressions, Inc,	27.33
Business Impressions, Inc,	30.05
Business Impressions, Inc,	18.27
Business Impressions, Inc,	105.38
Business Impressions, Inc,	77.74
Business Impressions, Inc,	97.78
Butler, Fairman & Seufert, Inc	1700.00
Calhoun Grantwriting & Counsu	1000.00
Canon Financial Services, Inc.	1325.00
Cardinal Supply Inc.	129.60
Casper, Jennifer	15.39
CCB Child Support Enfoc. Agenc	93.76
CCB Child Support Enfoc. Agenc	70.54
CDW Government, Inc.	(366.50)
CDW Government, Inc.	366.50
CDW Government, Inc.	28.00
CDW Government, Inc.	28.00
CDW Government, Inc.	34.00
CDW Government, Inc.	2898.00
CDW Government, Inc.	929.00
CDW Government, Inc.	61.54
CDW Government, Inc.	171.00
CDW Government, Inc.	29.00
Century Link	5.44
CenturyLink	399.66
Ceres Solutions Cooperative	19400.17
Ceres Solutions Cooperative	(720.00)
Certified Laboratories	720.00
Certified Laboratories	125.00
Children First Center	35000.00
Cintas Corporation #338	117.45
Cintas Corporation #338	136.86
Cintas Corporation #338	89.15
Cintas Corporation #338	136.86
Cintas Corporation #338	52.63
Cintas Corporation #338	174.77
Cintas Corporation #338	101.31
Cintas Corporation #338	27.62
Cintas Corporation #338	168.45
Cintas Corporation #338	25.00
Cintas Corporation #338	168.45
Cintas Corporation #338	136.86
Cintas Corporation #338	136.86
Cintas Corporation #338	27.62
Cintas Corporation #338	168.45
Cintas Corporation (safety)	30.64
Cintas Corporation (safety)	48.49
City Of Auburn	297.12
City Of Auburn	20.90
City Of Auburn	69.21
City Of Auburn	2205.70
City Of Auburn	587.58
City Of Auburn	1157.87
City Of Auburn	1320.63
City Of Auburn	435.55

City Of Auburn	36.79
City of Auburn Police Dept	44.00
Classic City Automotive, Inc.	44.94
Classic City Automotive, Inc.	15.96
Classic City Automotive, Inc.	121.27
Classic City Automotive, Inc.	325.00
Classic City Automotive, Inc.	53.87
Classic City Automotive, Inc.	14.58
Classic City Automotive, Inc.	68.31
Clerk-Treasurer Of Garrett	28.00
Clouse, Steven T.	700.00
Coleman, Douglas P.	125.85
Correctional Counseling Inc.	(600.00)
Crawford Excavating LLC	465.00
Crawford Excavating LLC	3500.00
Crespo, Lisa	18.90
CSB-Cardmember Service	160.00
CSB-Cardmember Service	449.95
CSB-Cardmember Service	82.31
CSB-Cardmember Service	192.00
CSB-Cardmember Service	23.20
Degreasing Engineers	775.00
DeKalb County Clerk's Dept	24.00
DeKalb County Clerk's Dept	125.00
DeKalb County Clerk's Dept	25.00
DeKalb County Clerk's Dept	8.00
DeKalb County Humane Shelter	4083.33
DeKalb County Probation Dept	92.00
DeKalb County Sheriff's Dept	28.00
DeKalb County Treasurer Dept.	170.00
DeKalb County Treasurer Dept.	746.11
DeKalb County Treasurer Dept.	9275.88
DeKalb County Treasurer Dept.	9566.00
DeKalb County Treasurer Dept.	36672.33
DeKalb County Treasurer Dept.	32077.58
DeKalb County Treasurer Dept.	25000.00
DeLong, Sam & Jeanie	28.93
Dept. Homeland Security	129.40
Dept. Homeland Security	43.00
Dept. Homeland Security	35.00
Dept. Homeland Security	49.00
Dept. Homeland Security	49.00
Dept. Homeland Security	35.00
Dept. Homeland Security	35.00
Dept. Homeland Security	35.00
Dept. Homeland Security	35.00
Dept. Homeland Security	35.00
DLT Solutions, LLC	2157.50
Dossett Consulting, LLC	500.00
Dove, Chad	15.39
ELITE K-9, Inc.	193.70
Evans, Lawrence E.	137.55
Ewing's, LLC	123.02
Family Farm & Home	134.96
Fastenal Company	27.51
Fidlar Technologies, Inc.	367.32
Fidlar Technologies, Inc.	1500.00
Fire Protection, Inc.	482.50
Forensic/Pathology Consultants	975.00
Frane, Kevin	60.00
Frick, Steven E.	122.34

Frontier	4897.65
Furnish, Mildred A,	15.78
Garmenn, Kenneth R	20.85
Garrett Municipal Utilities	5.00
Garrett Municipal Utilities	22.52
GFS (Gordon Food Serv)	65.79
GFS (Gordon Food Serv)	265.40
GFS (Gordon Food Serv)	37.74
GFS (Gordon Food Serv)	414.75
GFS (Gordon Food Serv)	745.17
GFS (Gordon Food Serv)	30.72
GFS (Gordon Food Serv)	864.31
GFS (Gordon Food Serv)	728.64
GFS (Gordon Food Serv)	(35.05)
GFS (Gordon Food Serv)	1179.56
GFS (Gordon Food Serv)	69.48
GFS (Gordon Food Serv)	461.38
GFS (Gordon Food Serv)	552.87
GFS (Gordon Food Serv)	250.91
GFS (Gordon Food Serv)	201.53
GFS (Gordon Food Serv)	109.04
GFS (Gordon Food Serv)	32.40
GFS (Gordon Food Serv)	77.88
GFS (Gordon Food Serv)	507.24
GFS (Gordon Food Serv)	906.62
GFS (Gordon Food Serv)	1197.46
GFS (Gordon Food Serv)	37.12
GFS (Gordon Food Serv)	103.40
GFS (Gordon Food Serv)	55.92
GFS (Gordon Food Serv)	(37.54)
GFS (Gordon Food Serv)	157.20
Global Equipment Company, Inc.	1183.80
Goldner, Robert W & Jeannie K	33.04
Gorney, Gabrielle	121.17
Government Fixed Asset	4931.83
Grainger	(25.92)
Grainger	25.92
Grainger	55.78
Hartman Auto Body Inc.	500.00
Hasselman, Michael W	24.75
HD Supply Facilities, Ltd	38.36
Heimann, Kris G.	131.70
Heins, Vikki L	121.17
Hi-Tech Electric Company	4839.00
Hi-Tech Electric Company	4575.00
Hixson Sand & Gravel, Inc.	68.00
Hixson Sand & Gravel, Inc.	417.44
Hixson Sand & Gravel, Inc.	2261.43
Hixson Sand & Gravel, Inc.	357.05
Hixson Sand & Gravel, Inc.	345.00
Hixson Sand & Gravel, Inc.	1901.74
Hixson Sand & Gravel, Inc.	36.56
Hixson Sand & Gravel, Inc.	986.27
Hixson Sand & Gravel, Inc.	36.08
Hixson Sand & Gravel, Inc.	209.41
Hixson Sand & Gravel, Inc.	68.65
Hixson Sand & Gravel, Inc.	(52.30)
Hixson Sand & Gravel, Inc.	11467.78
Hoagland Electric, Inc.	549.14
Hoagland Electric, Inc.	1648.23
Hobart Glosson Food Equipment	693.29

Hobart Glosson Food Equipment	288.00
Hoham Feed & Seed	160.00
Hoham Feed & Seed	760.00
Hoham Feed & Seed	112.50
Hoham Feed & Seed	525.00
Hoham Feed & Seed	350.00
Home Depot Credit Services	(19.44)
Home Depot Credit Services	19.44
Home Depot Credit Services	16.45
Home Depot Credit Services	8.20
Home Depot Credit Services	22.72
Home Depot Credit Services	108.01
Home Depot Credit Services	(7.07)
Home Depot Credit Services	234.31
Home Depot Credit Services	(15.33)
Hudec, Cindy E	200.00
Hull, Ryan	352.76
Hull, Ryan	330.76
ICSolutions	700.00
IMPAC	64.11
Indiana Auditor's Association	100.00
Indiana Auditor's Association	100.00
Indiana Auditor's Association	100.00
Indiana Correctional Industrie	374.00
Indiana Department Toxicology	40.00
Indiana Fluid Power	280.08
Indiana Michigan Power	21.01
Indiana Michigan Power	33.24
Indiana State Police Trng Fund	8.00
INdigital Telecom	15240.00
IntelliCorp Records, Inc.	53.25
John Pepple Printing	882.86
John Pepple Printing	217.65
John Pepple Printing	129.31
John Pepple Printing	1734.12
John Pepple Printing	1734.83
John Pepple Printing	337.65
Johnson, Mary-Jane	20.85
Jones, Kelly R.	22.80
K & S Underground	1180.00
K & S Underground	720.00
Kaiser, Randy A.	24.36
Kamer, Joseph M. Jr.	18.90
Kelham, Trisha D.	131.70
Kendallville Iron & Metal, Inc	7655.00
Kenn-Feld Group, LLC	97.92
Kenn-Feld Group, LLC	541.50
Kenn-Feld Group, LLC	34.49
Kent Strong Backhoe	1096.00
Knott Drainage&Excavating Inc	18000.00
Knott Drainage&Excavating Inc	1035.00
Knott Drainage&Excavating Inc	10352.00
KNOWiNK, LLC	4900.00
KPC Media Group, Inc.	5.34
KPC Media Group, Inc.	5.34
KPC Media Group, Inc.	15.53
KPC Media Group, Inc.	19.42
KPC Media Group, Inc.	19.42
KPC Media Group, Inc.	1065.94
KPC Media Group, Inc.	1065.94
KPC Media Group, Inc.	1074.68

KPC Media Group, Inc.	1074.68
KPC Media Group, Inc.	1118.36
KPC Media Group, Inc.	16.99
KPC Media Group, Inc.	16.99
Krafft Water Solutions	740.00
Kruse & Kruse, P.C.	300.00
Kruse, Shannon E.	1295.00
KS STATEBANK	1153.95
LaGrange County Government	862.50
Lancia Homes, Inc.	24.88
Laotto Excavating Inc.	2587.50
Laotto Excavating Inc.	1637.50
Laotto Excavating Inc.	1762.50
Laotto Excavating Inc.	2410.00
Laotto Excavating Inc.	925.00
Laotto Excavating Inc.	550.00
Lassus Brothers Oil	(54.18)
Lassus Brothers Oil	(0.77)
Lassus Brothers Oil	(16.98)
Lassus Brothers Oil	(1.96)
Lassus Brothers Oil	205.38
Lassus Brothers Oil	(0.25)
Lassus Brothers Oil	4899.83
Lassus Brothers Oil	(0.46)
Lassus Brothers Oil	68.73
Lassus Brothers Oil	(2.38)
Lassus Brothers Oil	21.83
Lassus Brothers Oil	(1.62)
Lassus Brothers Oil	1525.06
Lassus Brothers Oil	(2.37)
Lassus Brothers Oil	212.98
Lassus Brothers Oil	42.36
Lassus Brothers Oil	145.32
Lassus Brothers Oil	209.16
Law Enforcement Training Inst	50.00
Law Enforcement Training Inst	50.00
Lawson Products, Inc.	96.38
Liberty, Mary C.	18.90
Lockwood Welding Inc	172.00
Lockwood Welding Inc	200.00
Loyal Energy Trading LLC	23.99
Loyal Energy Trading LLC	2.99
Loyal Energy Trading LLC	176.93
Loyal Energy Trading LLC	80.97
Loyal Energy Trading LLC	50.98
Loyal Energy Trading LLC	26.99
Lucarelli, Todd A.	18.90
Marshall Domestics	355.14
McAlpin, David L.	150.00
McClelland & Associates	(325.00)
McClelland & Associates	325.00
Mckee, Kelly E.	15.39
McKesson Medical-Surgical	910.24
McKesson Medical-Surgical	89.84
McKesson Medical-Surgical	190.56
McMahon's	1748.04
McMahon's	499.00
Mettert's Inc.	75.00
Mike & Sara Ley LLC	1500.00
Miller, Anika K.	147.38
MobilexUSA	125.00

Morris, Daniel R	192.00
MSC-Industrial Supply Co.	6.88
Mumford, Robert L.	15.39
Myers, Sandra K.	18.90
NBI, Inc.	359.00
NBI, Inc.	359.00
New Era Technology	(4635.05)
New Era Technology	4635.05
New Era Technology	4635.05
NIPSCO	53.00
NIPSCO	195.00
NIPSCO	53.00
NIPSCO	120.88
NIPSCO	145.85
NIPSCO	80.99
NIPSCO	54.50
NIPSCO	53.00
NIPSCO	54.00
NIPSCO	53.00
NIPSCO	63.88
NIRCC	10000.00
Noble REMC	30.00
Northeast IN Law Enforcement	249.50
Northeast IN Law Enforcement	249.50
Northeastern Center, Inc.	29251.00
Northern Communications	71.51
Office Depot	55.00
OneBeacon Insurance Group	6321.47
Osburn Associates, Inc.	459.00
Osburn Associates, Inc.	213.68
Parkview Health CPR Center	198.00
Parkview Health CPR Center	486.00
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	95.00
Parkview Occupational Health	95.00
Partsmaster	329.74
Pavement Solutions, Inc.	17212.50
Pence, Neal	18.90
Peters Municipal Consultants,	2064.42
Pettit, Ethan	15.78
Pierceton Trucking Co. Inc.	2711.66
Pierceton Trucking Co. Inc.	11771.14
Pierceton Trucking Co. Inc.	11710.39
Pierceton Trucking Co. Inc.	11808.52
Pierceton Trucking Co. Inc.	11490.76
Pierceton Trucking Co. Inc.	11757.12
Prairie Farms Dairy, Inc.	72.76
Prairie Farms Dairy, Inc.	194.46
Prairie Farms Dairy, Inc.	158.50
Prairie Farms Dairy, Inc.	(36.38)
Prairie Farms Dairy, Inc.	90.95
Prairie Farms Dairy, Inc.	71.38
Prairie Farms Dairy, Inc.	158.50
Prairie Farms Dairy, Inc.	158.50
Prairie Farms Dairy, Inc.	89.23

Pranger Enterprises Inc.	1414.10
Pritchard, Doyle L	131.70
Professional Emergency Physici	216.60
Pulver & Sons Asphalt Material	766.59
Pulver & Sons Asphalt Material	594.00
Pulver & Sons Asphalt Material	790.74
Pulver & Sons Asphalt Material	2450.88
Purdue Univ. Coop. Exten Dekalb	105.28
Quadient Leasing USA, Inc.	153.63
Quality Correctional Care LLC	223.53
Quality Correctional Care LLC	13645.66
Ramer, Sherri A	122.34
Rawles, Rex	875.00
RECO Equipment, Inc.	16.87
Right Of Way Management Co.	5000.00
Right Of Way Management Co.	11685.00
Roth, Alan R.	(2177.90)
Roth, Alan R.	2177.90
RR Donnelley	73.09
Sanofi Pasteur, Inc.	1499.52
Sanofi Pasteur, Inc.	(673.16)
Sanofi Pasteur, Inc.	(636.92)
Schneider Corporation	2955.00
Selking International & Ideale	199.00
Selking International & Ideale	64.56
Selking International & Ideale	58.50
Selking International & Ideale	(900.00)
Selking International & Ideale	588.67
Selking International & Ideale	71.93
Selking International & Ideale	14.59
Selking International & Ideale	360.41
Selking International & Ideale	180.05
Selking International & Ideale	170.14
Serenity House, Inc.	540.00
Serenity House, Inc.	540.00
Shell Fleet Plus	59.12
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	43.07
Shepherds Family Auto Group	116.57
Shepherds Family Auto Group	85.79
Shepherds Family Auto Group	1171.51
Shepherds Family Auto Group	253.26
Slone, Inc. Productions	350.00
Smith, Dylan	18.90
SoftwareOne, Inc.	(968.00)
SoftwareOne, Inc.	968.00
SoftwareOne, Inc.	968.00
SOS Service, Inc.	1176.00
Southeastern Equipment Co, Inc	1132.78
Southeastern Equipment Co, Inc	520.78
Sprint	39.99
Sprint	1077.04
Sprunger, Rosemary M	15.78
Squiller & Hamilton, LLP	25.00
SRI, Inc.	800.00
SRI, Inc.	2000.00
St. Joseph Health Systems LLC	225.00
Stafford Gravel Inc.	893.27
Stafford Gravel Inc.	2711.38

Stafford Gravel Inc.	795.45
Stafford Gravel Inc.	403.40
Stafford Gravel Inc.	163.95
Stafford Gravel Inc.	922.20
Stafford Gravel Inc.	1094.61
Stafford Gravel Inc.	739.05
Staples Business Advantage	105.59
Staples Business Advantage	100.02
Staples Business Advantage	61.58
Staples Business Advantage	123.16
Staples Business Advantage	175.36
Staples Business Advantage	42.35
Staples Business Advantage	41.96
Staples Business Advantage	55.43
Staples Business Advantage	34.40
Staples Business Advantage	59.24
Staples Business Advantage	106.83
State Chemical Solutions	916.60
State Chemical Solutions	392.40
Stephens, Grover	210.00
Streets, Jesse J.	15.78
Swagger Law	3075.00
Taylor Rental Center	9.98
Technical Resource Management	43.50
Technical Resource Management	443.70
Technical Resource Management	224.70
Technical Resource Management	153.60
Technical Resource Management	248.70
Technical Resource Management	222.90
Technical Resource Management	155.70
Teghtmeyer Ace Hardware Auburn	2.86
Teghtmeyer Ace Hardware Auburn	2.39
Teghtmeyer Ace Hardware Auburn	14.36
Teghtmeyer Ace Hardware Auburn	49.62
Teghtmeyer Ace Hardware Auburn	65.53
Teghtmeyer Ace Hardware Auburn	47.97
Teghtmeyer Ace Hardware Auburn	8.99
Teghtmeyer Ace Hardware Auburn	5.79
Teghtmeyer Ace Hardware Auburn	19.18
Teghtmeyer Ace Hardware Auburn	18.95
Teghtmeyer Ace Hardware Auburn	37.98
Teghtmeyer Ace Hardware Auburn	20.97
Teghtmeyer Ace Hardware Auburn	16.97
Teghtmeyer Ace Hardware Auburn	109.95
Teghtmeyer Ace Hardware Auburn	(61.98)
Teghtmeyer Ace Hardware Auburn	(9.98)
Tek84 Inc.	(169000.00)
Tek84 Inc.	169000.00
Tek84 Inc.	169000.00
The Hon Company, LLC	1457.04
The Huntington National Bank	9587.63
Thiel, Barbara L	200.00
Thiel, Margaret	200.00
Thomas, Brady N	121.14
Three Rivers Barricade	1112.00
Tiremaxx Inc.	167.50
Tiremaxx Inc.	140.00
Tiremaxx Inc.	173.00
Toney, Nicholas A	136.38
Travelers	4144.50
Travelers	216.00

Tri-County Excavating	1200.00
TruckPro Holding Corporation	39.27
TruckPro Holding Corporation	25.98
TruckPro Holding Corporation	15.98
TruckPro Holding Corporation	133.43
TruckPro Holding Corporation	7.37
TruckPro Holding Corporation	150.43
TruckPro Holding Corporation	100.37
TruckPro Holding Corporation	16.13
Tustison, Michaeleen M	200.00
U.S. Foods , Inc	479.39
U.S. Foods , Inc	60.00
U.S. Foods , Inc	547.92
U.S. Foods , Inc	1031.54
U.S. Foods , Inc	54.76
U.S. Foods , Inc	604.16
Uline	27.75
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
UniFirst Corporation	50.08
USPS (Hasler)	1000.00
USPS (Hasler)	500.00
USPS-Auburn	132.00
Verizon Wireless	38.50
Verizon Wireless	38.50
Verizon Wireless	435.16
Verizon Wireless	38.50
Verizon Wireless	77.00
Verizon Wireless	7.73
Verizon Wireless	37.52
Verizon Wireless	2730.91
Verizon Wireless	38.50
Verizon Wireless	231.00
Verizon Wireless	40.70
W.A. Jones	(166.80)
W.A. Jones	43.52
W.A. Jones	177.68
W.A. Jones	52.45
Wal mart Community/GECRB	39.95
Wal mart Community/GECRB	22.77
Wal mart Community/GECRB	10.84
Wal mart Community/GECRB	11.64
Wal mart Community/GECRB	10.74
Wal mart Community/GECRB	39.89
Wal mart Community/GECRB	46.73
Wal mart Community/GECRB	28.53
Wal mart Community/GECRB	56.17
Wal mart Community/GECRB	6.74
Wal mart Community/GECRB	4.97
Wal mart Community/GECRB	27.71
Wal mart Community/GECRB	36.11
Wal mart Community/GECRB	49.68
Wal mart Community/GECRB	338.00
Washler, Inc.	463.98
Washler, Inc.	310.69
Washler, Inc.	221.76
Washler, Inc.	87.36
Washler, Inc.	38.84
WATER OPS, LLC	12350.00
WATER OPS, LLC	8930.00

Watson, Lynn A.	20.85
Webb, Joshue A.	26.70
Welches, Steven D.	80.00
West Side Tractor Sales Co.	400.00
Westwood Car Wash, Ltd.	180.00
Westwood Car Wash, Ltd.	18.00
Wildman Facility Services	312.24
Wildman Facility Services	718.06
Wildman Facility Services	399.10
Wildman Facility Services	829.89
Wildman Facility Services	135.51
Wildman Facility Services	37.13
Williams Electronics, LLC	(2650.00)
Williams Electronics, LLC	2650.00
Williams Electronics, LLC	2650.00
Wisconsin State Laboratory	466.00
Workspace Solutions	635.00
Wright Express Fleet Serv	124.41
Xerox Corporation	37.40
Xerox Corporation	21.42
Xerox Corporation	21.42
Xerox Corporation	170.85
Xerox Corporation	443.44
Xerox Corporation	94.54
Xerox Corporation	38.32
Xerox Corporation	134.50
Xerox Corporation	181.80
Xerox Corporation	135.78
Xerox Corporation	130.35
Xerox Corporation	128.23
Xerox Corporation	278.97
Xerox Corporation	247.76
Xerox Corporation	439.38
Xerox Corporation	209.77
Xerox Corporation	282.84
Xerox Corporation	202.16
Xerox Corporation	255.30
Xerox Corporation	149.51
Xerox Corporation	548.56
Xerox Corporation	230.91
Xerox Corporation	233.78
Xerox Corporation	140.57
Xerox Corporation	193.20
Xerox Corporation	128.20
Xerox Corporation	401.29
Xerox Corporation	333.13
Xerox Corporation	82.10
Xerox Corporation	187.60
Xerox Corporation	172.49
Xerox Corporation	238.17