

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
AUTOPORT, LTD	1180 MAIN ROAD PO BOX 9 EASTERN PASSAGE NOVA SCOTIA, CANANDA B3G 1M4	5/28/2008	400.00
D C A R INC	PO BOX 2911 LOCKBOX 16 SARASOTA, FL 34230	7/1/2008	22053.71
LORCO OF OHIO LLC	PO BOX 2911 LOCKBOX #34 SARASOTA, FL 34230	7/1/2008	19128.29
METPROP LLC	PO BOX 2911 LOCKBOX #38 SARASOTA, FL 34230	2/7/2008	1104.12
METPROP LLC	PO BOX 2911 LOCKBOX #38 SARASOTA, FL 34230	8/1/2008	7649.95
MODULAR SPACE CORPORATION	BANK OF AMERICA LOCKBOX SERVICE 12603 COLLECTION CENTER DRIVE CHICAGO, IL 60693	7/1/2008	365.14
MODULAR SPACE CORPORATION	BANK OF AMERICA LOCKBOX SERVICE 12603 COLLECTION CENTER DRIVE CHICAGO, IL 60693	7/1/2008	365.14
NORFOLK SOUTHERN - RENT	ATTN: VIRGINIAS CASO-LAND LEASE APPL 1200 PEACHTREE ST, NE,12TH FLOOR ATLANTA, GA 30309	6/3/2008	1128.29
WILLIAMS SCOTSMAN, INC	PO BOX 91975 CHICAGO, IL 60693-1975	5/25/2008	364.78
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	12/7/2007	29089.83

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	12/7/2007	4686.89
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	12/7/2007	127.32
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	12/17/2007	442.00
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	12/17/2007	3003.63
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	1/2/2008	5503.26
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	1/2/2008	3326.92
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	1/10/2008	10109.50
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	1/30/2008	804.70

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	2/28/2008	9219.17
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	1/22/2008	11115.91
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	5/14/2008	2514.70
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	5/8/2008	4275.74
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	5/23/2008	8073.85
FORD MOTOR CO	BODY & ASSEMBLY LOCKBOX 674061 C/O COMERICA BANK - MC 7539 39200 W SIX MILE ROAD LIVONIA, MI 48152	5/20/2008	5628.95
GENERAL MOTORS OF CANADA LIMITED	1908 COLONEL SAM DRIVE OSHAWA, ON L1H-8P7	4/24/2008	639.62
GENERAL MOTORS OF CANADA LIMITED	1908 COLONEL SAM DRIVE OSHAWA, ON L1H-8P7	5/1/2008	19280.37
GENERAL MOTORS OF CANADA LIMITED	1908 COLONEL SAM DRIVE OSHAWA, ON L1H-8P7	5/7/2008	7512.44

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
GENERAL MOTORS OF CANADA LIMITED	1908 COLONEL SAM DRIVE OSHAWA, ON L1H-8P7	5/12/2008	958.00
GENERAL MOTORS OF CANADA LIMITED	1908 COLONEL SAM DRIVE OSHAWA, ON L1H-8P7	5/8/2008	154.00
GENERAL MOTORS OF CANADA LIMITED	1908 COLONEL SAM DRIVE OSHAWA, ON L1H-8P7	5/27/2008	425.37
A T & T	BOX 9001309 LOUISVILLE, KY 40290-1309	6/7/2008	144.34
A T & T	BOX 9001309 LOUISVILLE, KY 40290-1309	4/7/2008	92.50
A T & T	BOX 9001309 LOUISVILLE, KY 40290-1309	4/1/2008	53.00
AT&T UNIVERSAL BILLER	PO BOX 830120 BALTIMORE, MD 21283-0120	6/1/2008	53.00
AT&T UNIVERSAL BILLER	PO BOX 830120 BALTIMORE, MD 21283-0120	5/7/2008	53.00
AT&T	PO BOX 9001310 LOUISVILLE, KY 40290-1310	5/7/2008	25.92
AT&T	PO BOX 9001310 LOUISVILLE, KY 40290-1310	7/8/2008	25.94
AT&T 7736461940	PO Box 8100 Aurora, IL 60507-8100	5/28/2008	50.54
AT&T 7736461940	PO Box 8100 Aurora, IL 60507-8100	6/21/2008	11.51
AT&T 7736461940	PO Box 8100 Aurora, IL 60507-8100	6/13/2008	77.25

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
AT&T 7736461940	PO Box 8100 Aurora, IL 60507-8100	7/2/2008	298.48
AT&T 7736466669	PO Box 8100 Aurora, IL 60507-8100	6/25/2008	99.21
AT&T 734R210257	PO Box 8100 Aurora, IL 60507-8100	6/1/2008	1771.05
AT&T 734R210257	PO Box 8100 Aurora, IL 60507-8100	7/1/2008	2131.59
AT&T 734R210257	PO Box 8100 Aurora, IL 60507-8100	7/1/2008	932.80
AT&T 7347835882 Canton	PO Box 8100 Aurora, IL 60507-8100	6/7/2008	155.72
AT&T 7347835882 Canton	PO Box 8100 Aurora, IL 60507-8100	6/30/2008	424.00
AT&T 7347835882 Canton	PO Box 8100 Aurora, IL 60507-8100	6/28/2008	29.85
AT&T 7347835882 Canton	PO Box 8100 Aurora, IL 60507-8100	7/4/2008	295.51
AT&T 7347835882 Canton	PO Box 8100 Aurora, IL 60507-8100	7/7/2008	149.71
AVAYA #0102064028	PO BOX 5332 NEW YORK, NY 10087-5332	7/6/2008	303.15
AVAYA, INC #0100726074	PO BOX 5125 CAROL STREAM, IL 60197-5125	6/1/2008	89.52
AVAYA, INC #0100726074	PO BOX 5125 CAROL STREAM, IL 60197-5125	6/6/2008	303.15

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
CENTURYTEL 300275386	PO BOX 4300 CAROL STREAM, IL 60197-4300	6/25/2008	825.81
CITY OF LORAIN - 2220-1050 00	UTILIITES DEPT 1106 FIRST ST LORAIN, OH 44052	6/1/2008	43.02
COLUMBIA GAS OF OHIO (00018187)	PO BOX 9001847 LOUISVILLE, KY 40290-1847	7/18/2008	452.79
COMED 9883420003	BILL PAYMENT CTR CHICAGO, IL 60668-0001	5/29/2008	1609.91
COMED 9883418003	BILL PAYMENT CENTER CHICAGO, IL 60668-0001	5/30/2008	255.41
CITY OF DEARBORN	BOX 4000 DEARBORN, MI 48126	6/30/2008	159.64
DTE ENERGY 4580 796 0005 2	P.O. BOX 2859 DETROIT, MI 48260-0001	7/8/2008	48.75
DTE ENERGY 2049 597 0010 3 - 2008	PO BOX 2859 DETROIT, MI 48260-0001	7/3/2008	48.26
DTE ENERGY 2049 597 0010 3 - 2008	PO BOX 2859 DETROIT, MI 48260-0001	7/17/2008	33.06
DTE ENERGY 2097 818 0003 9-2008	PO BOX 2859 DETROIT, MI 48260-0001	7/9/2008	4977.07
DTE ENERGY 2097 818 0003 9-2008	PO BOX 2859 DETROIT, MI 48260-0001	7/17/2008	5626.94
DTE ENERGY 2049 597 0011 1 Wayne 49	PO BOX 2859 DETROIT, MI 48260-0001	7/9/2008	77.63
DTE ENERGY 2049 597 0011 1 Wayne 49	PO BOX 2859 DETROIT, MI 48260-0001	7/22/2008	167.78

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
DTE ENERGY 4580 796 0006 0 - 2008	PO BOX 2859 DETROIT, MI 48260-0001	6/5/2008	738.13
DTE ENERGY - WAYNE 204959700129	PO BOX 2859 DETROIT, MI 48260-0001	7/9/2008	529.24
DTE ENERGY - WAYNE 204959700129	PO BOX 2859 DETROIT, MI 48260-0001	7/17/2008	475.29
INTERSTATE GAS SUPP - 01804	5020 BRADENTON AVENUE Attn: Jennifer Webb DUBLIN, OH 43017	6/5/2008	877.71
OHIO EDISON - LORAIN 110056521799	PO BOX 3637 AKRON, OH 44309-3637	5/20/2008	2946.80
OHIO EDISON - LORAIN 110056521773	PO BOX 3637 AKRON, OH 44309-3637	5/20/2008	321.29
PEOPLES GAS #9500043895791	CHICAGO, IL 60687-0001	6/11/2008	7504.06
QWEST 651 769-0633 473	PO BOX 17360 DENVER, CO 80217-3821	6/1/2008	185.61
QWEST 651 769-0633 473	PO BOX 17360 DENVER, CO 80217-3821	7/1/2008	184.64
QWEST 73751688	BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169	6/23/2008	452.78
VERIZON 973 274 6342	PO BOX 4833 TRENTON, NJ 08650-4833	5/5/2008	1538.93
VERIZON 973 274 6342	PO BOX 4833 TRENTON, NJ 08650-4833	7/22/2008	265.09

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
XCEL ENERGY 51-7280837-0	PO BOX 9477 MPLE, MN 55484-9477	7/1/2008	131.27
ALLIED SYSTEMS-TOYOTA FUEL SURCHRG	ATTN PAUL BROOKS 160 CALIRMONT AVE DECATUR, GA 30030	6/4/2008	32781.00
ACCESS HEALTH SYSTEMS	776-A WATERVLIET SHAKER ROAD LATHAM, NY 12110	6/10/2008	50.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	5/22/2008	70.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	5/22/2008	210.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	5/21/2008	340.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	6/10/2008	340.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	6/19/2008	70.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	6/19/2008	210.00
ACEE DEUCEE PORTA CAN	BOX 346 CARLETON, MI 48117	7/17/2008	210.00
ACTION PLUMBING & SEWERS, INC.	725 W. 47th STREET CHICAGO, IL 60609	5/12/2008	325.00
ADP INC	BOX 9001006 LOUISVILLE, KY 40290-1006	7/18/2008	25.00
ADT SECURITY SERVICE -DEARBORN	PO BOX 371967 PITTSBURGH, PA 15250-7967	6/7/2008	34.99

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
ALLIED WASTE 3-0721-5013511 Chicago	PO BOX 9001154 LOUISVILLE, KY 40290-1154	5/20/2008	474.53
ALLIED WASTE 3-0721-5013511 Chicago	PO BOX 9001154 LOUISVILLE, KY 40290-1154	6/30/2008	235.37
ALLINA MEDICAL CLINIC	NW 5685 PO BOX 60 MINNEAPOLIS, MN 55480-0206	6/30/2008	150.00
ALLIED WASTE 3-0241-0026681	PO BOX 9001099 ACCT. 3-0241-0026681 LOUISVILLE, KY 40290-1099	5/27/2008	7.38
ALLIED WASTE 3-0241-0026681	PO BOX 9001099 ACCT. 3-0241-0026681 LOUISVILLE, KY 40290-1099	5/31/2008	230.00
ALTO US INC	DEPT CH 17481 PALATINE, IL 60055-7481	6/30/2008	428.40
ALTO US INC	DEPT CH 17481 PALATINE, IL 60055-7481	5/8/2008	428.40
AUSTIN LAWN CARE	1075 INLAND DRIVE VERMILION, OH 44089	4/7/2008	4345.00
AUSTIN LAWN CARE	1075 INLAND DRIVE VERMILION, OH 44089	5/1/2008	3990.00
AUSTIN LAWN CARE	1075 INLAND DRIVE VERMILION, OH 44089	6/1/2008	1185.00
CHP OCCUPATIONAL HEALTH CENTER	1800 LIVINGSTON AVE. #200 LORAIN, OH 44052	6/3/2008	335.00
CHP OCCUPATIONAL HEALTH CENTER	1800 LIVINGSTON AVE. #200 LORAIN, OH 44052	6/3/2008	50.00

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
CHP OCCUPATIONAL HEALTH CENTER	1800 LIVINGSTON AVE. #200 LORAIN, OH 44052	6/3/2008	60.00
CHP OCCUPATIONAL HEALTH CENTER	1800 LIVINGSTON AVE. #200 LORAIN, OH 44052	7/2/2008	120.00
CINTAS CORP 300 #01338	PO BOX 511137 LIVONIA, MI 48151	5/23/2008	101.76
CINTAS CORP 300 #01338	PO BOX 511137 LIVONIA, MI 48151	4/17/2008	112.59
CINTAS CORP 300 #01338	PO BOX 511137 LIVONIA, MI 48151	5/30/2008	101.76
CINTAS CORP 300 #01338	PO BOX 511137 LIVONIA, MI 48151	6/6/2008	101.76
CINTAS CORP 300 #01338	PO BOX 511137 LIVONIA, MI 48151	6/30/2008	101.76
CINTAS CORPORATION # 754 04088	3375 MIKE COLLINS DRIVE EAGAN, MN 55121-2235	5/28/2008	26.63
CINTAS CORPORATION # 754 04088	3375 MIKE COLLINS DRIVE EAGAN, MN 55121-2235	6/25/2008	505.88
CINTAS FIRST AID & SAFETY 12320	1870 BRUMMEL DRIVE ELK GROVE VILLAGE, IL 60007	5/15/2008	71.87
CINTAS FIRST AID & SAFETY 12320	1870 BRUMMEL DRIVE ELK GROVE VILLAGE, IL 60007	6/2/2008	497.04
CONCENTRA MED CTRS#N04-0220035774	BOX 5106 SOUTHFIELD, MI 48086-5106	5/14/2008	74.00
CONCENTRA MED CTRS#N04-0220035774	BOX 5106 SOUTHFIELD, MI 48086-5106	6/5/2008	29.50

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
CONCENTRA MED CTRS#N04-0220035774	BOX 5106 SOUTHFIELD, MI 48086-5106	6/5/2008	43.50
CONCENTRA MEDICAL CENTERS	BOX 488 LOMBARD, IL 60148	5/19/2008	238.50
CONCENTRA MEDICAL CENTERS	BOX 488 LOMBARD, IL 60148	5/8/2008	43.50
CONCENTRA MEDICAL CENTERS	BOX 488 LOMBARD, IL 60148	5/27/2008	43.50
CONCENTRA MEDICAL CENTERS	BOX 488 LOMBARD, IL 60148	5/30/2008	130.50
DETROIT ELEVATOR CO	2121 BURDETTE FERNDALE, MI 48220	6/1/2008	142.00
DUNBAR BRYAN	CANTON TERMINAL CANTON, MI	5/24/2008	65.42
E & L TRANSPORT - LORAIN	LORAIN IMPREST 7450 TEMINAL DR LORAIN, OH 44053	5/30/2008	2571.69
E & L TRANSPORT - LORAIN	LORAIN IMPREST 7450 TEMINAL DR LORAIN, OH 44053	5/30/2008	124.42
E & L TRANSPORT CO - CHICAGO	CHICAGO IMPREST 13511 S. TORRENCE AVE. CHICAGO, IL 60633	5/30/2008	1937.01
E & L TRANSPORT CO - CHICAGO	CHICAGO IMPREST 13511 S. TORRENCE AVE. CHICAGO, IL 60633	6/13/2008	329.94

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
E & L TRANSPORT - DOREMUS	DOREMUS IMPREST 861 DOREMUS AVE NEWARK, NJ 07112	6/3/2008	592.56
E & L TRANSPORT COMPANY-COTTAGE GROVE	E AND L TRANSPORT PETTY CASH 9250 IDEAL AVENUE SOUTH COTTAGE GROVE, MN 55016	4/30/2008	100.00
E & L TRANSPORT COMPANY-COTTAGE GROVE	E AND L TRANSPORT PETTY CASH 9250 IDEAL AVENUE SOUTH COTTAGE GROVE, MN 55016	6/2/2008	25.00
ERVIN LEASING - CANTON	DEPT 78008 PO BOX 78000 DETROIT, MI 48278-0008	7/11/2008	257.58
FEDERAL EXPRESS #2967-0792-9 Doremus	PO BOX 371461 PITTSBURGH, PA 15250-7461	5/19/2008	5.54
FEDERAL EXPRESS #2967-0792-9 Doremus	PO BOX 371461 PITTSBURGH, PA 15250-7461	7/22/2008	5.71
FEDEX - 2989-9700-2 Chicago	PO BOX 94515 PALATINE, IL 60094-4515	6/4/2008	5.71
FEDEX - 1213-3016-4 Lorain	PO BOX 371461 PITTSBURGH, PA 15250-7461	5/21/2008	7.40
FEDEX - 1213-3016-4 Lorain	PO BOX 371461 PITTSBURGH, PA 15250-7461	5/14/2008	6.89
FEDEX - 1213-3016-4 Lorain	PO BOX 371461 PITTSBURGH, PA 15250-7461	5/28/2008	7.94
FEDEX 1184-9187-4 Canton	PO BOX 371461 PITTSBURGH, PA 15250-7461	5/21/2008	49.16
FEDEX #3245-9598-8 Cottage Grove	PO BOX 94515 PALATINE, IL 60094-4515	6/4/2008	5.54

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
FEDEX #3245-9598-8 Cottage Grove	PO BOX 94515 PALATINE, IL 60094-4515	5/28/2008	5.54
FISHER ROOFING COMPANY, INC.	5471 SYLVIA STREET DEARBORN HEIGHTS, MI 48125-1230	5/21/2008	370.00
FMC VEHICLE CLAIMS ADMIN UNIT	ATTN: LONA JOHNSON PO BOX 309 DEARBORN HTS., MI 48127	4/30/2008	72.27
GE CAPITAL MODULAR SPACE	BOX 641595 PITTSBURGH, PA 15264-1595	6/1/2008	262.72
GE CAPITAL 7422761-001	PO BOX 642111 PITTSBURGH, PA 15264-2111	5/18/2008	313.00
GE CAPITAL (CORP 7408393-005)	PO BOX 642111 PITTSBURGH, PA 15264-2111	7/6/2008	262.72
GEMINI FORMS & SYS INC	BOX 81850 ROCHESTER, MI 48308-1850	5/29/2008	118.87
GERGELY'S MAINTENANCE KING	BOX 501 AMHERST, OH 44001	5/21/2008	84.08
GERGELY'S MAINTENANCE KING	BOX 501 AMHERST, OH 44001	6/1/2008	729.88
GERGELY'S MAINTENANCE KING	BOX 501 AMHERST, OH 44001	6/2/2008	95.63
GERGELY'S MAINTENANCE KING	BOX 501 AMHERST, OH 44001	6/5/2008	84.61
GREATAMERICA #0335799-000 Canton	8742 INNOVATION WAY CHICAGO, IL 60682-0087	5/19/2008	202.14
GREATAMERICA #0335799-000 Canton	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/18/2008	810.60

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
GREATAMERICA #0335799-001 Canton	8742 INNOVATION WAY CHICAGO, IL 60682-0087	5/20/2008	772.32
GREATAMERICA #0336550-000 Chicago	8742 INNOVATION WAY CHICAGO, IL 60682-0087	5/19/2008	733.57
GUARDIAN ALARM CO	20800 SOUTHFIELD RD ATTN: MARCIA PITTS SOUTHFIELD, MI 48075	6/1/2008	144.60
GUARDIAN ALARM CO	20800 SOUTHFIELD RD ATTN: MARCIA PITTS SOUTHFIELD, MI 48075	6/1/2008	1.89
GUARDIAN ALARM CO	20800 SOUTHFIELD RD ATTN: MARCIA PITTS SOUTHFIELD, MI 48075	7/1/2008	144.60
GUARDIAN ALARM CO	20800 SOUTHFIELD RD ATTN: MARCIA PITTS SOUTHFIELD, MI 48075	7/1/2008	1.89
INDUSTRIAL SECURITY SERVICE INC	PO BOX 92291 CLEVELAND, OH 44193	5/16/2008	2195.55
INDUSTRIAL SECURITY SERVICE INC	PO BOX 92291 CLEVELAND, OH 44193	5/30/2008	233.51
INDUSTRIAL SECURITY SERVICE INC	PO BOX 92291 CLEVELAND, OH 44193	6/6/2008	2195.55
KONICA MINOLTA XA0596	4692 ENTERRISE CT WIXOM, MI 48393	5/30/2008	158.40
LEGGETT & PLATT	PO BOX 100055 ATLANTA, GA 30348	4/14/2008	40.00
LEGGETT & PLATT	PO BOX 100055 ATLANTA, GA 30348	4/28/2008	1729.67

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
PITNEY BOWES #1811-1144-86-3 canton	P.O. BOX 856390 LOUISVILLE, KY 40285-6390	6/16/2008	136.85
JASON PRIM - CANTON EMPLOYEE	4290 HANNAN ROAD CANTON, MI 48188-4291	12/29/2007	26.70
REPUBLIC WASTE SERVICES	BOX 9001782 LOUISVILLE, KY 40290-1782	5/22/2008	226.25
REPUBLIC WASTE SERVICES	BOX 9001782 LOUISVILLE, KY 40290-1782	5/23/2008	420.32
SCHAEFER, WILLIAM F	C/O E & L TRANSPORT 4290 HANNAN ROAD CANTON, MI 48188	5/31/2008	62.59
WILLIAM F. SCHAEFER - PETTY CASH	4290 HANNAN ROAD CANTON, MI 48188	5/28/2008	260.78
SPIRIT SERVICES CO	BOX 28506 COLUMBUS, OH 43228	4/25/2008	194.65
SPIRIT SERVICES CO	BOX 28506 COLUMBUS, OH 43228	5/30/2008	304.91
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/20/2008	65.42
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/20/2008	161.66
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/20/2008	139.79

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/28/2008	356.62
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/31/2008	76.17
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/30/2008	137.05
STAPLES BUSINESS ADVANTAGE # PHL 1027470	DEPT PHL P.O. BOX 30851 HARTFORD, CT 06150-0851	5/28/2008	164.67
STEFANINI, DAVE - PETTY CASH	7450 TERMINAL DRIVE LORAIN, OH 44053	6/4/2008	263.29
STERLING TESTING #24870	NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 07193-5626	5/31/2008	7.34
STEUBENVILLE TRUCK CENTER	BOX 1741 STEUBENVILLE, OH 43952	5/16/2008	205.71
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/6/2008	2016.00
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/6/2008	1548.00
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/6/2008	2976.00
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/13/2008	2304.00

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/13/2008	864.00
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/13/2008	1044.00
STRATEGIC PROTECTION GROUP	PO BOX 31246 TAMPA, FL 33631-3246	6/13/2008	1596.00
THORO-CLEAN	BOX 113 RICHTON PK, IL 60471	6/2/2008	2200.00
XEROX CORPORATION#705156099	P.O. BOX 8025567 CHICAGO, IL 60680-2555	7/1/2008	89.41
ZEE MEDICAL	PO BOX 781503 INDIANAPOLIS, IN 46278-8503	5/5/2008	153.14
CANTON TWSHP TREASURER	PO BOX 87010 CANTON, MI 48187	6/30/2008	1177.6
CITY OF PONTIAC	Community Development Departme 1200 Featherstone Rd Suite 100 Pontiac,, MI 48342	7/1/2008	53.65
CITY OF NEWARK-PAYROLL TAX	PO BOX 15118 NEWARK, NJ 07192	7/22/2008	43.01
STATE OF ARKANSAS	DEPT OF FINANCE & ADMIN P.O. BOX 896, ROOM 230 LITTLE ROCK, AR 72203-0896	6/1/2008	57.40
INDIANA DEPARTMENT OF REVENUE	MOTOR CARRIER SERVICES DIV- ACCOUNTING UNIT 5252 DECATUR BLVD SUITE "R" INDIANAPOLIS, IN 46241-9524	11/6/2007	9.50

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
INDIANA DEPARTMENT OF REVENUE	MOTOR CARRIER SERVICES DIV- ACCOUNTING UNIT 5252 DECATUR BLVD SUITE "R" INDIANAPOLIS, IN 46241-9524	2/28/2008	5.25
NEW JERSEY MOTOR VEHICLE COMM	REVENUE PROCESSING CENTER PO BOX 008 TRENTON, NJ 08646-008	7/8/2008	27.10
BLUE CROSS & BLUE SHIELD	BOX 79001 DETROIT, MI 48279-1045	6/10/2008	1484.53
BLUE CROSS & BLUE SHIELD	BOX 79001 DETROIT, MI 48279-1045	6/10/2008	22657.11
ACE-TEX ENTERPRISES, INC	PO BOX 67000 DEPT 242-01 DETROIT, MI 48210	5/9/2008	147.24
AIRGAS NORTH CENTRAL #UOT43	P.O. BOX 802588 CHICAGO, IL 60680-2588	5/19/2008	58.91
AIRGAS NORTH CENTRAL #UOT43	P.O. BOX 802588 CHICAGO, IL 60680-2588	5/31/2008	102.06
AUTOCOMM INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	5/30/2008	2842.00
AUTOCOMM INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	5/30/2008	3736.90
AUTOCOMM INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	6/13/2008	3910.10
B/A PRODUCTS CO	8925 MCGAW COURT COLUMBIA, MD 21045-4726	4/23/2008	2542.25

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	5/19/2008	189.92
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	5/22/2008	51.31
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	5/29/2008	51.31
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	5/26/2008	161.06
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	6/2/2008	104.24
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	6/5/2008	74.55
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	6/9/2008	104.24
CINTAS CORP 021 #62870	BOX #5 BEDFORD PK, IL 60499-0005	6/9/2008	104.24
CINTAS CORP 300 #01586	39145 WEBB DR WESTLAND, MI 48185	1/25/2008	345.21
CINTAS CORP 300 #01586	39145 WEBB DR WESTLAND, MI 48185	5/23/2008	353.00
CINTAS CORP 300 #01586	39145 WEBB DR WESTLAND, MI 48185	5/30/2008	352.00
CINTAS CORP 300 #01586	39145 WEBB DR WESTLAND, MI 48185	6/6/2008	347.79
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	4/30/2008	405.02

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	4/23/2008	327.32
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	5/7/2008	344.69
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	5/21/2008	204.82
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	5/14/2008	401.29
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	5/28/2008	307.43
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	6/4/2008	297.09
CINTAS CORP 318-00068	4715 HAYES AVE SANDUSKY, OH 44870	6/11/2008	393.18
DELAVAN INDUSTRIES INC	PO BOX 7121 BUFFALO, NY 14240	11/16/2007	1067.59
HUFFMAN'S TOOL SUPPLY	4833 PINEVIEW DRIVE VERMILION, OH 44089	6/5/2008	303.00
SGS AUTOMOTIVE	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	5/15/2008	18.40
SGS AUTOMOTIVE	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	6/12/2008	9.78
SGS AUTOMOTIVE	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	7/9/2008	2107.38

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
KELLER HEARTT OIL COMPANY	4877 PAYSHERE CIRCLE CHICAGO, IL 60674	5/30/2008	267.50
LAMACS, INC #ELT045	1521 TEMPLE CITY DR TROY, MI 48084	5/20/2008	263.18
LYONS SERVICENTER INC	16130 WEST ROAD WOODHAVEN, MI 18183	5/28/2008	216.20
LYONS SERVICENTER INC	16130 WEST ROAD WOODHAVEN, MI 18183	6/6/2008	1000.50
METRO RESTORATION, INC	PO BOX 115 THORNTON, IL 60476	6/12/2008	280.00
METRO RESTORATION, INC	PO BOX 115 THORNTON, IL 60476	6/3/2008	350.00
NORTHSIDE TRUE VALUE HDW #13730	2912 S WAYNE RD WAYNE, MI 48184	5/22/2008	12.38
NORTHSIDE TRUE VALUE HDW #13730	2912 S WAYNE RD WAYNE, MI 48184	5/24/2008	2.37
NORTHSIDE TRUE VALUE HDW #13730	2912 S WAYNE RD WAYNE, MI 48184	6/9/2008	17.16
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/27/2008	63.40
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/27/2008	38.94
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/27/2008	9.33
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/27/2008	8.14

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/16/2008	228.35
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/16/2008	151.72
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/31/2008	103.00
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	5/31/2008	92.84
O E MEYER CO	BOX 479 SANDUSKY, OH 44871	6/3/2008	152.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	5/2/2008	726.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	4/28/2008	748.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	5/16/2008	625.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	5/21/2008	726.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	5/23/2008	748.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	5/28/2008	748.00
S & I STEAM CLEANING INC	8219 HEARTHSTONE COURT COMMERCE TWP, MI 48382	5/30/2008	726.00
SCHECK	4205 E M-113 KINGSLEY, MI 49649	5/9/2008	72.58

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/19/2008	199.90
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/19/2008	48.04
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/22/2008	818.50
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/22/2008	375.12
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/27/2008	354.90
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/28/2008	92.52
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/28/2008	214.42
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/27/2008	1028.03
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	5/29/2008	194.76
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/2/2008	140.77
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/3/2008	793.54
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/3/2008	174.36
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/5/2008	35.90

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/5/2008	45.50
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/5/2008	630.59
SOUTHWEST BRAKE & PARTS INC	951 S DIX ST DETROIT, MI 48217	6/3/2008	314.00
TRI-STATE HOSE & FITTING INC	BOX 3254 616 PROGRESS ST MUNSTER, IN 46321-0254	6/4/2008	642.58
TEAMSTERS LOCAL 964	6511 EASTLAND ROAD SUIT 120 BROOK PARK, OH 44142-1309	5/28/2008	5245.77
GENERAL MOTORS	ATTN: IRINA LEEN 100 RENAISSANCE CENTER MAIL CODE 482-A15-A96 DETROIT, MI 48265	6/22/2007	321.80
ALLIED SYSTEMS (CANADA) Revenue Split	BOX 78083 DETROIT, MI 48278	6/9/2008	11209.62
ALLIED SYSTEMS (CANADA) Revenue Split	BOX 78083 DETROIT, MI 48278	6/13/2008	7076.62
ALLIED SYSTEMS (CANADA) Revenue Split	BOX 78083 DETROIT, MI 48278	6/13/2008	18387.71
BIG VALLEY FORD, INC.	P.O. BOX 200 HIGHWAY M-28 EWEN, MI 49925-0200	5/30/2008	289.04
D&K TRUCK & EQUIP REP	PO Box 560231 MACEDONIA, OH 44056	5/8/2008	277.45
D&K TRUCK & EQUIP REP	PO Box 560231 MACEDONIA, OH 44056	5/27/2008	123.68

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
ED'S 24 HOUR SERVICE, INC.	PO BOX 34 VANBUREN, OH 45889	5/21/2008	551.58
ED'S 24 HOUR SERVICE, INC.	PO BOX 34 VANBUREN, OH 45889	5/23/2008	343.92
ED'S 24 HOUR SERVICE, INC.	PO BOX 34 VANBUREN, OH 45889	6/10/2008	228.54
ED'S 24 HOUR SERVICE, INC.	PO BOX 34 VANBUREN, OH 45889	6/6/2008	939.32
FREDDY JACK TIRE SERVICE, LLC	294 HILLCREST AVE WOOD RIDGE, NJ 07075	5/25/2008	129.00
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/1/2008	28.40
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/1/2008	47.61
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/6/2008	29.01
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/23/2008	64.52
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/23/2008	91.00
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/30/2008	45.75
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	5/29/2008	222.96
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	6/3/2008	179.88

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	6/5/2008	106.00
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	6/5/2008	35.97
MIDWAY TRUCK PARTS	7400 WEST 87TH STREET BRIDGEVIEW, IL 60455	6/11/2008	31.97
SAM'S 24 HR TOWING SERV INC	9500 FRANKLIN AVE FRANKLIN PK, IL 60131	5/30/2008	325.00
TRI STAR FORD MERCURY	RD 5 BOX 20 TYRONE, PA 16686	6/12/2008	500.00
TRK CITY OF GARY INC	7360 W CHICAGO GARY, IN 46406	6/9/2008	807.38
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/6/2008	231.53
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/2/2008	124.59
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/16/2008	105.24
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/2/2008	92.26
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/8/2008	931.83
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/20/2008	413.41
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/27/2008	470.64

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/27/2008	893.81
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/29/2008	433.08
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/29/2008	674.70
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	5/30/2008	421.29
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	6/2/2008	207.31
TRUCK REPAIR AND EQUIPMENT CO, INC	8245 ARGENTA TRAIL INVER GROVE HEIGHTS, MN 55077	6/2/2008	811.47
WACKENHUT CORP # 17596	BOX 277469 ATLANTA, GA 30384-7469	6/8/2008	1922.40
WACKENHUT CORP 106631/117723	PO BOX 277469 ATLANTA, GA 30384-7469	5/25/2008	1594.08
BROADWAY SERVICE, INC	230 BROADWAY AVE WEST SE GIRARD, OH 44420	5/5/2008	1959.54
CERTIFIED ALNMT & SUSP INC	6707 DIX DETROIT, MI 48209	5/20/2008	810.38
CERTIFIED ALNMT & SUSP INC	6707 DIX DETROIT, MI 48209	5/27/2008	177.27
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/29/2008	485.22
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/3/2008	225.28

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	6/5/2008	205.74
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	6/5/2008	450.95
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	4/11/2008	1033.87
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	4/16/2008	104.79
COTTRELL INC	2125 CANDLER ROAD GAINESVILLE, GA 30507	6/2/2008	238.27
CUMMINS BRIDGEWAY #278210	DEPARTMENT 226801 PO BOX 67000 DETROIT, MI 48267-2268	4/28/2008	380.00
CUMMINS FILTRATION INC	BANK OF AMERICA 91864 COLLECTIONS CENTERS DRIVE CHICAGO, IL 60693-1864	6/3/2008	1981.12
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/20/2008	54.08
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/21/2008	1368.84
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/21/2008	161.58
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/21/2008	83.28
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/27/2008	18.22

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/27/2008	143.08
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/27/2008	630.28
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/27/2008	124.91
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/23/2008	314.14
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	5/22/2008	144.45
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	6/2/2008	799.59
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	6/3/2008	374.27
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	53.60
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	255.41
GRAFF TRUCK CENTER #TP98	1401 S. SAGINAW STREET FLINT, MI 48503	6/3/2008	329.85
IMPERIAL INC #5036631 Lorain	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	6/5/2008	329.76
IMPERIAL INC #5036631 Lorain	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	6/5/2008	1010.74

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
IMPERIAL INC #6140122 Canton	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	5/23/2008	1059.42
IMPERIAL INC #5038037 Chicago	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	5/30/2008	66.65
IMPERIAL INC #5038037 Chicago	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	6/3/2008	108.80
IMPERIAL INC #5038037 Chicago	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	6/2/2008	249.00
IMPERIAL INC #5038037 Chicago	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	6/5/2008	17.47
LAKWOOD STEEL INC	BOX 190 BIRMINGHAM, OH 44816	5/30/2008	250.09
LAKWOOD STEEL INC	BOX 190 BIRMINGHAM, OH 44816	5/30/2008	538.18
LAKWOOD STEEL INC	BOX 190 BIRMINGHAM, OH 44816	5/15/2008	557.07
POMP'S TIRE SERV INC #6466669	BOX 1630 GREEN BAY, WI 54305-1630	5/30/2008	156.50
POMP'S TIRE SERV INC #6466669	BOX 1630 GREEN BAY, WI 54305-1630	6/3/2008	444.14
POMP'S TIRE SERV INC #6466669	BOX 1630 GREEN BAY, WI 54305-1630	7/2/2008	645.00

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/21/2008	307.00
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/21/2008	154.31
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/20/2008	244.75
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/28/2008	583.98
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/29/2008	106.12
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/4/2008	265.60
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/3/2008	65.00
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/3/2008	81.29
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/2/2008	888.48
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/6/2008	455.83
R&R INC	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/6/2008	588.44
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	5/28/2008	1036.90
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	6/6/2008	718.66

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	6/4/2008	296.00
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	6/3/2008	705.44
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	6/4/2008	422.50
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	6/6/2008	632.00
RITTER TECHNOLOGY LLC	23717 RESEARCH DR FARMINGTON HILL, MI 48335	5/9/2008	533.02
RITTER TECHNOLOGY LLC	23717 RESEARCH DR FARMINGTON HILL, MI 48335	3/17/2008	415.35
RITTER TECHNOLOGY LLC	23717 RESEARCH DR FARMINGTON HILL, MI 48335	6/4/2008	1200.90
RITTER TECHNOLOGY LLC	23717 RESEARCH DR FARMINGTON HILL, MI 48335	6/10/2008	131.95
RITTER TECHNOLOGY LLC	23717 RESEARCH DR FARMINGTON HILL, MI 48335	7/2/2008	49.49
UNITED AIR BRAKE COMPANY	BOX 2477 DEARBORN, MI 48123	5/6/2008	280.65
UNITED AIR BRAKE COMPANY	BOX 2477 DEARBORN, MI 48123	5/12/2008	251.70
UNITED AIR BRAKE COMPANY	BOX 2477 DEARBORN, MI 48123	5/14/2008	121.15
UNITED AIR BRAKE COMPANY	BOX 2477 DEARBORN, MI 48123	5/28/2008	303.65

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
DETROIT INT BRIDGE	PO BOX 32666 DETROIT, MI 48232-0666	5/26/2008	1236.75
DETROIT INT BRIDGE	PO BOX 32666 DETROIT, MI 48232-0666	5/31/2008	1772.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	2/7/2008	39.45
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	2/15/2008	39.45
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	12/3/2007	64.55
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	12/3/2007	82.20
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	12/4/2007	28.50
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/16/2008	65.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/12/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/6/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/7/2008	65.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	4/11/2008	33.80
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/8/2008	65.00

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/13/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/13/2008	36.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/13/2008	65.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	4/29/2008	39.45
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	4/29/2008	37.25
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/8/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/9/2008	65.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	4/21/2008	94.50
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/9/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	4/11/2008	29.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/3/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/3/2008	65.00
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/2/2008	31.75

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	5/7/2008	31.75
E-Z PASS TOLL VIOLATIONS	PO BOX 149003 STATEN ISLAND, NY 10314-9003	7/16/2008	31.75
PTC EZPASS - 482274	7631 DERRY STREET HARRISBURG, PA 17111	5/10/2008	146.00
PTC EZPASS - 482274	7631 DERRY STREET HARRISBURG, PA 17111	6/10/2008	217.00
NJ E-Z PASS VIOLATIONS	PO BOX 52005 NEWARK, NJ 07101-8205	6/7/2008	27.10
EZPASS 79231327 CANTON	PO BOX 149002 STATEN ISLAND, NY 10314-9002	6/4/2008	5169.85
EZPASS 79231416 CHICAGO	PO BOX 149002 STATEN ISLAND, NY 10314-9002	6/4/2008	14577.90
EZPASS 79231621 LORAIN	PO BOX 149002 STATEN ISLAND, NY 10314-9002	6/4/2008	13744.59
EZPASS 79231667 PONTIAC	PO BOX 149002 STATEN ISLAND, NY 10314-9002	6/4/2008	7.00
EZPASS 79248293 DOREMUS	PO BOX 149002 STATEN ISLAND, NY 10314-9002	6/7/2008	44675.04
EZPASS 79248293 DOREMUS	PO BOX 149002 STATEN ISLAND, NY 10314-9002	1/16/2008	25.00
EZPASS 79247696 COTTAGE GROVE	PO BOX 149002 STATEN ISLAND, NY 10314-9002	6/7/2008	196.70
ILLINOIS EPA FISCAL SERVICES SECTION	CASH RECIEPTS #2 BOX 19276 SPRINGFIELD, IL 62794-9276	6/2/2008	500.00

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
NEW YORK STATE THRUWAY AUTHORITY	BOX 12125 ALBANY, NY 12212-2125	6/5/2008	3552.78
NEW YORK STATE THRUWAY AUTHORITY	BOX 12125 ALBANY, NY 12212-2125	4/23/2008	246.80
NEW YORK STATE THRUWAY AUTH SURETY ACCOUNT	ATTN: JUM MURLEY-CR DEPT 200 SOUTHERN BLVD ALBANY, NY 12209	7/9/2008	39.45
NEW YORK STATE THRUWAY AUTHORITY	P O BOX 189 ALBANY, NY 12201-0189	7/5/2008	1286.35
OHIO TURNPIKE COMMISSION	PO BOX 75517 CLEVELAND, OH 44101-4755	5/31/2008	17034.40
OHIO TURNPIKE COMMISSION	PO BOX 75517 CLEVELAND, OH 44101-4755	6/30/2008	5403.00
OHIO TURNPIKE COMMISSION	PO BOX 75517 CLEVELAND, OH 44101-4755	7/15/2008	2829.60
PENNA TURNPIKE COMMISSION	Lockbox #8351 PO Box 8500 Philadelphia, PA 19178-8351	6/10/2008	396.75
PENNA TURNPIKE COMMISSION	Lockbox #8351 PO Box 8500 Philadelphia, PA 19178-8351	7/10/2008	814.13
PENNA TURNPIKE COMMISSION	Lockbox #8351 PO Box 8500 Philadelphia, PA 19178-8351	7/10/2008	1798.83
PENNA TURNPIKE COMMISSION	Lockbox #8351 PO Box 8500 Philadelphia, PA 19178-8351	7/10/2008	5173.28

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
PENNSYLVANIA DEPARTMENT OF REVENUE	DEPARTMENT 280422 HARRISBURG, PA 17128-0422	7/10/2008	1124.93
TOYOTA FINACIAL SERVICES 00586059	COMMERCIAL FINANCE DEPT 2431 CAROL STREAM, IL 60132-2431	6/14/2008	17453.54
CENTRAL STATES HEALTH-WELFARE 3500	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/11/2008	121180.22
CENTRAL STATES HEALTH-WELFARE 3500	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/12/2008	2187.70
CENTRAL STATES HEALTH-WELFARE	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/10/2008	106082.20
CENTRAL STATES HEALTH-WELFARE 3500	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/10/2008	1188.50
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/11/2008	134368.00
CENTRAL STATES PENSION FUND 7000	DEPARTMENT 10291 PALATINE, IL	6/10/2008	118700.80
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/12/2008	2464.24
CENTRAL STATES PENSION FUND 7000	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/10/2008	1360.00
CENTRAL STATES	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/12/2008	4523.78
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/12/2008	4795.12

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
I A M MOTOR CITY PENSION FUND	COMERICA BANK ATTN: TAFT HARTLEY SERVICES 411 W LAFAYETTE BOULEVARD DERTOIT, MI 48226	6/11/2008	34302.60
I A M MOTOR CITY WELFARE FUND	TAFT HARTLEY - MC3464 PO BOX 75000 DETROIT, MI 48275-3464	6/11/2008	27252.00
I B T LOCAL 710	4236 PAYSHERE CIRCLE CHICAGO, IL 60674-	6/10/2008	79120.20
I B T LOCAL 710	4236 PAYSPHERE CHICAGO, IL 60674	6/10/2008	86508.00
Stefansy, Holloway & Nichols, Inc	2260 Hagerty Road Suite 350 Northville, MI 48167	6/19/2008	16138.76
TENJ BENEFITS FUND- DOREMUS PENSION	P.O. BOX 8037 SUMMIT AVENUE STATION UNION CITY, NJ 07087-7137	7/11/2008	262.12
TENJ BENEFITS FUND-DOREMUS HW	P.O. BOX 8037 SUMMIT AVENUE STATION UNION CITY, NJ 07087-7137	7/11/2008	262.11
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/16/2008	102835.73
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/9/2008	16581.95
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/2/2008	7271.88
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/2/2008	26360.26

E. and L. Transport Company L.L.C.

Vendor Name	Address	Date	Amount
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/16/2008	56813.72
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/16/2008	3155.68
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/23/2008	21495.60
BROADSPIRE	12874 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/23/2008	63490.63
HARPER, JAMES	112 SOUTH MAIN STREET APT. 132 STOWE, VT 05672	6/5/2008	2481.77
			1632174.41

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
BURLINGTON NORTHERN AND SANTA FE RAILWAY	STAUBACH REPRESENTATIVE BNSF PO BOX 676160 DALLAS, TX 75267-6160	7/25/2008	7199.09
BURLINGTON NORTHERN AND SANTA FE RAILWAY	STAUBACH REPRESENTATIVE BNSF PO BOX 676160 DALLAS, TX 75267-6160	7/25/2008	2898.18
J. F. BARTON CONTRACTING CO	BOX 73525 HOUSTON, TX 77273-3525	7/7/2008	9175.45
MOBILE MINI INC 119261	BOX 79149 PHOENIX, AZ 85062-9149	7/25/2008	8193.14
UNION PACIFIC RAILROAD 201991-17	12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/25/2008	12273.00
UNION PACIFIC RAILROAD 201991-17	12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/25/2008	7800.00
UNION PACIFIC RAILROAD 201991-17	12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/25/2008	7199.09
BURLINGTON NORTHERN AND SANTA FE RAILWAY	STAUBACH REPRESENTATIVE BNSF PO BOX 676160 DALLAS, TX 75267-6160	7/25/2008	2898.18
UNION PACIFIC RAILROAD 201991-17	12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/25/2008	8193.14
UNION PACIFIC RAILROAD S205270-05	12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/25/2008	5000.00
@ROAD 19330	DEPT 33209 PO BOX 39000 SAN FRANSISCO, CA 94139-3209	6/9/2008	76925.93
@ROAD 19330	DEPT 33209 PO BOX 39000	7/9/2008	75432.85

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
	SAN FRANCISCO, CA 94139-3209		
AT&T 7077451044	PAYMENT CENTER SACRAMENTO, CA 95887-0001	5/23/2008	0.49
AT&T 7136753121	PO BOX 930170 DALLAS, TX 75393-0170	6/19/2008	1310.39
AT&T 2818210184	PO BOX 630047 DALLAS, TX 75263-0047	5/29/2008	30.26
AT&T 2818210184	PO BOX 630047 DALLAS, TX 75263-0047	6/29/2008	412.77
CITY OF SOUTH SALT LAKE .9380.02	220 EAST MORRIS AVE. SOUTH SALT LAKE, UTAH 84115	5/28/2008	84.61
CITY OF SOUTH SALT LAKE .9380.02	220 EAST MORRIS AVE. SOUTH SALT LAKE, UTAH 84115	7/22/2008	205.62
CENTERPOINT ENERGY 7451627-1	BOX 4981 HOUSTON, TX 77210-4981	5/30/2008	60.27
CENTERPOINT ENERGY 7451627-1	BOX 4981 HOUSTON, TX 77210-4981	6/30/2008	61.55
J. F. BARTON CONTRACTING CO.	P.O. BOX 73525 HOUSTON, TX 77273-3525	5/30/2008	470.56
QUESTAR GAS 0691355445	P.O. BOX 45841 SALT LAKE CITY, UT 84139-0001	7/1/2008	4.78
QWEST 8019722305	PO BOX 29039 PHOENIX, AZ 85038-9039	6/1/2008	271.82
QWEST 5058428083	P.O. BOX 29039 PHOENIX, AZ 85038-9039	7/22/2008	302.80

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
RELIANT ENERGY #1 486 190-0	BOX 650475 DALLAS, TX 75265-0475	6/26/2008	1235.58
ALBUQUERQUE-PETTY CASH CUSTODIAN	102 WOODWARD ALBUQUERQUE, NM 87102	5/30/2008	708.45
APOLLO DELIVERY & WRECKER	1434 HENDERSON DALLAS, TX 75223	6/5/2008	475.00
AQUA CHILL, INC 1	BOX 28355 TEMPE, AZ 85285-8355	4/20/2008	45.91
AQUA CHILL, INC 1	BOX 28355 TEMPE, AZ 85285-8355	6/20/2008	45.91
AQUA CHILL, INC 1	BOX 28355 TEMPE, AZ 85285-8355	7/20/2008	45.91
ARIZONA DEPT OF REV	3RD FL PRCSNG - ATTN:J WELLS 1600 W MONROE PHOENIX, AZ 85001	6/1/2008	105.00
ARIZONA INDUSTRIAL MEDICINE	515 N 18TH ST PHOENIX, AZ 85006	5/1/2008	35.00
ALLIED WASTE SERVICES 3-0864-1549484	PO BOX 78829 PHOENIX, AZ 85062-8829	5/31/2008	148.85
ALLIED WASTE SERVICES 3-0864-1549484	PO BOX 78829 PHOENIX, AZ 85062-8829	7/1/2008	152.31
CONCENTRA MED CTR	PO BOX 9005 ADDISON, TX 75001-9005	5/14/2008	42.00
CONCENTRA MEDICAL CENTERS	BOX 11030 DENVER, CO 80211-0030	6/6/2008	40.64

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
CONCENTRA MEDICAL CENTERS	BOX 11030 DENVER, CO 80211-0030	6/5/2008	81.28
CRYSTAL CLEAN SVCS	BOX 14673 SAN ANTONIO, TX 78214	5/29/2008	270.00
CT FINANCIAL NETWORK, LLC	PO BOX 571026 MURRAY, UT 84157-1026	6/1/2008	195.00
FEDEX 2989-9322-8	P.O. BOX 660481 DALLAS, TX 75266-0481	5/29/2008	20.02
FEDEX 2989-9322-8	P.O. BOX 660481 DALLAS, TX 75266-0481	6/5/2008	5.39
FEDEX 2015-4968-0	PO BOX 660481 DALLAS, TX 75266-0481	5/29/2008	6.89
FIRST MED INDUSTRIAL CLINIC	441 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84104-3539	7/1/2008	55.00
GE CAPITAL 7239829-001	P.O. BOX 642111 PITTSBURGH, PA 15264-2111	5/25/2008	692.94
GE CAPITAL 7239829-001	P.O. BOX 642111 PITTSBURGH, PA 15264-2111	6/25/2008	722.89
GE CAPITAL 7239829-001	P.O. BOX 642111 PITTSBURGH, PA 15264-2111	7/6/2008	1345.65
GE CAPITAL 7239829-001	P.O. BOX 642111 PITTSBURGH, PA 15264-2111	7/6/2008	601.79
ISI COMMERCIAL REFRIGERATION	BOX 569060 DALLAS, TX 75356-9060	6/13/2008	101.76
ISI COMMERCIAL REFRIGERATION	BOX 569060 DALLAS, TX 75356-9060	6/11/2008	96.34

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
ISI COMMERCIAL REFRIGERATION	BOX 569060 DALLAS, TX 75356-9060	7/11/2008	96.34
J.A. GREEN & ASSOCIATES, INC.	1515 N. TOWN EAST BLVD. SUITE 138, L.B. 101 MESQUITE, TX 75150	6/1/2008	525.00
JANI-KING OF HOUSTON	PO BOX 841335 DALLAS, TX 75284-1335	6/1/2008	676.56
K.C. Enterprises, Inc	PO Box 48024 Watauga, TX 76148	5/5/2008	1200.00
LETO, PHILIP	C/O HADLEY AUTO TRANSPORT 11925 THOMPSON RANCH RD SUITE A EL MIRAGE, AZ 85335	5/31/2008	635.51
Pacific Office Automation	2371 S Preisdent Sr Suite B Salt Lake City, UT 84120	5/29/2008	6.42
JUAN PEREZ	5140 SERVICE CENTER WAY SAN ANTONIO, TX 78218	6/6/2008	119.40
JUAN PEREZ	5140 SERVICE CENTER WAY SAN ANTONIO, TX 78218	6/6/2008	119.69
JUAN PEREZ	5140 SERVICE CENTER WAY SAN ANTONIO, TX 78218	6/7/2008	97.45
JUAN PEREZ	5140 SERVICE CENTER WAY SAN ANTONIO, TX 78218	5/31/2008	1707.87
JUAN PEREZ	5140 SERVICE CENTER WAY SAN ANTONIO, TX 78218	5/24/2008	910.40

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
JUAN PEREZ	5140 SERVICE CENTER WAY SAN ANTONIO, TX 78218	6/14/2008	2526.76
PURA FLO	BOX 690447 HOUSTON, TX 77269-0447	6/1/2008	113.66
SERV-A-CUP	BOX 521006 SALT LAKE CITY, UT 84152-1006	5/28/2008	24.03
STAPLES BUSINESS 1001987/1002723/1003642	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/31/2008	79.19
STAPLES BUSINESS 1001987/1002723/1003642	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/31/2008	73.78
STAPLES BUSINESS 1001987/1002723/1003642	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	6/5/2008	29.18
STATE BOARD OF EQUALIZATION	SPECIAL TAXES DIVISION BOX 942754 SACRAMENTO, CA 94291-2754	6/24/2008	230.34
WASTE MANAGEMENT OF ARIZONA 571007557715716	BOX 78251 PHOENIX, AZ 85062-8251	6/1/2008	200.76
WASTE MANAGEMENT163061602821631	BOX 78251 PHOENIX, AZ 85062-8251	6/1/2008	130.30
WASTE MANAGEMENT HOUSTON #110-129288	PO BOX 660345 DALLAS, TX 75266-0345	7/1/2008	128.10
BLUE CROSS BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	6113.86
BLUE CROSS BLUE SHIELD OF MICHIGAN	P.O. BOX 79001	6/10/2008	631.72

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
	DETROIT, MI 48279-1045		
SECURITY LIFE OF DENVER	C/O OCEAN NATIONAL BANK P.O. BOX 1917 BRATTLEBORO,, VT 05302-1917	6/5/2008	178.19
ACETYLENE OXYGEN COMPANY	BOX 430 HARLINGEN, TX 78551	5/31/2008	100.07
ALL START	6121 SPENCER HWY PASADENA, TX 77508	6/3/2008	163.85
AQUA JET	11231 GUNN TRAIL CIRCLE SO. JORDAN, UT 84095	5/31/2008	660.00
AQUA JET	11231 GUNN TRAIL CIRCLE SO. JORDAN, UT 84095	5/31/2008	605.00
AQUA JET	11231 GUNN TRAIL CIRCLE SO. JORDAN, UT 84095	5/31/2008	550.00
ARAMARK UNIFORM SERV 23700001	PO BOX 36028 DALLAS, TX 75235	6/6/2008	164.96
AUTO COMM, INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	6/2/2008	423.50
AUTO COMM, INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	5/30/2008	557.70
AUTO COMM, INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	6/13/2008	352.00
CINGULAR WIRELESS-MOBILITY PROJECT	NATIONAL BUSINESS SERVICES PO BOX 78405	5/16/2008	18128.03

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
	PHOENIX, AZ 85062-8405		
CINTAS CORPORATION #619 01774	PO BOX 1296 CONROE, TX 77305	5/15/2008	157.07
CINTAS CORPORATION #619 01774	PO BOX 1296 CONROE, TX 77305	5/22/2008	135.15
CINTAS CORPORATION #619 01774	PO BOX 1296 CONROE, TX 77305	5/29/2008	160.66
CINTAS CORPORATION #619 01774	PO BOX 1296 CONROE, TX 77305	6/19/2008	148.10
FLEETWASH, INC.	PO BOX 36014 NEWARK, NJ 07188-6014	6/1/2008	495.00
GRAINGER 869216077-SAN	DEPT. 869216077 PALATINE, IL 60038-001	5/23/2008	27.24
GWS WELDING SUPPLY CO	2506 IRVING BLVD. DALLAS, TX 75207	5/20/2008	290.40
GWS WELDING SUPPLY CO	2506 IRVING BLVD. DALLAS, TX 75207	5/31/2008	114.00
HI PRESSURE INC	6618 TOPPER RIDGE SUITE 1 SAN ANTONIO, TX 78233	5/26/2008	551.35
HI PRESSURE INC	6618 TOPPER RIDGE SUITE 1 SAN ANTONIO, TX 78233	5/19/2008	472.50
HI PRESSURE INC	6618 TOPPER RIDGE SUITE 1 SAN ANTONIO, TX 78233	6/2/2008	540.00
PIC INC 021 I 106	P O BOX 161577 FORT WORTH, TX 76161	3/11/2008	269.70

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
TRI-GAS INC	BOX 845502 DALLAS, TX 75284-5502	5/31/2008	250.70
TRI-GAS INC	BOX 845502 DALLAS, TX 75284-5502	6/30/2008	129.58
UNIFIRST HOLDINGS, L.P.#828-36000	200 N SAM HOUSTON MESQUITE, TX 75149	6/9/2008	362.81
UNITED STATES WELDING	PO BOX 663680 INDIANAPOLIS, IN 46266	6/30/2008	92.49
B&H STARTERS	BOX 821173 FT WORTH, TX 76182-1173	6/5/2008	258.44
B&H STARTERS	BOX 821173 FT WORTH, TX 76182-1173	6/3/2008	307.69
COTTRELL INC	2125 CANDLER RD GAINESVILLE, GA 30507	4/4/2008	415.28
FLEET SUPPLY WAREHOUSE	15701 NW FREEWAY HOUSTON, TX 77040	5/30/2008	484.05
FLEET SUPPLY WAREHOUSE	15701 NW FREEWAY HOUSTON, TX 77040	6/2/2008	24.54
FLEET SUPPLY WAREHOUSE	15701 NW FREEWAY HOUSTON, TX 77040	6/4/2008	52.61
FLEET SUPPLY WAREHOUSE	15701 NW FREEWAY HOUSTON, TX 77040	6/3/2008	10.39
IMPERIAL SUPPLIES LLC	c/o Nicolet National Bank PO Box 23910 Green Bay, WI 54305-3910	6/4/2008	203.21

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
RECAPPERS EQUIPMENT CO	2360 E GRAUWYLER IRVING, TX 75061	6/4/2008	55.10
S & P BRAKE & CLUTCH SUPPLY, IN	1210 LOCKWOOD RD BILLINGS, MT 59107	6/2/2008	91.13
S & P BRAKE & CLUTCH SUPPLY, IN	1210 LOCKWOOD RD BILLINGS, MT 59107	6/4/2008	134.10
TOYOTA FINANCIAL 00575553 (Lease pymnts)	TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM, IL 60132-2431	6/7/2008	114314.81
TOYOTA FINANCIAL 00575553 (Lease pymnts)	TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM, IL 60132-2431	7/14/2008	2001.73
CENTRAL STATES	HEALTH & WELFARE DEPT 10291 PALATINE, IL 60055-0291	6/11/2008	113654.20
CENTRAL STATES	PENSION DEPT 10291 PALATINE, IL 60055-0291	6/11/2008	125720.40
WASTE MANAGEMENT HOUSTON #110-129288	PO BOX 660345 DALLAS, TX 75266-0345	4/11/2008	17823.60
WELLS FARGO BANK	DEPT 0569 LOS ANGELES, CA 90084	6/6/2008	19011.84
WELLS FARGO BANK	DEPT 0569 LOS ANGELES, CA 90084	6/6/2008	61481.49
WESTERN CONF OF TEAMSTER	PENSION TRUST	6/6/2008	4412.50

Hadley Auto Transport LLC

Vendor Name	Address	Date	Amount
	DEPARTMENT NO. 1579 LOS ANGELES, CA 90096-1579		
WESTERN CONF OF TEAMSTER	SUPPL. BENEFIT TRUST FUND BOX 51792 LOS ANGELES, CA 90051-6092	6/6/2008	14258.88
WESTERN TEAMSTERS WELF TRUST	BOX 24748 SEATTLE, WA 98124-0748	6/6/2008	3564.72
WESTERN TEAMSTERS	WELFARE TRUST BOX 24748 SEATTLE, WA 98124-0748	6/6/2008	35647.20
WESTERN TEAMSTERS	WELFARE TRUST BOX 29855 PHOENIX, AZ 85038-9855		
			790063.76

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
BEN BISSETT CHEVROLET INC	595 PERRY HWY MERCER, PA 16137	6/30/2008	32.08
BILLICK & SONS, INC.	615 WEST ELIZABETH AVENUE LINDEN, NJ 07036	5/12/2008	1475.45
CITY OF LANSING TREASURER	CITY OF LANSING TREASURER PO BOX 40712 LANSING, MI 48901-7912	6/29/2008	79.33
CITY OF LANSING TREASURER	CITY OF LANSING TREASURER PO BOX 40712 LANSING, MI 48901-7912	6/29/2008	4752.38
COMMONWEALTH OF MASSACHUSETTS	MASSACHUSETTS DEPT. OF REVENUE P.O. BOX 7046 BOSTON, MA 02204	7/18/2008	700.00
CREATIVE COMMUNICATIONS	12 AVIS DR LATHAM, NY 12110	6/30/2008	86.60
DELTA ELECTRICAL CONTRACTORS AT LANSING, INC	PO BOX 80980 LANSING, MI 48908-0980	4/30/2008	3089.34
FREIGHTLINER LLC-PINNACLE	PO BOX 409218 ATLANTA, GA 30384-9218	6/6/2008	335.60
GANNETT MICHIGAN NEWSPAPERS	P.O. BOX 30318 LANSING, MI 48919	6/29/2008	313.08
GANNETT MICHIGAN NEWSPAPERS	P.O. BOX 30318 LANSING, MI 48919	6/30/2008	313.08
GXS	P.O.BOX 640371 PITTSBURGH, PA 15264-0371	6/30/2008	509.78
KAESER COMPRESSORS, INC.	PO BOX 946 FREDERICKSBURG, VA 22404	5/23/2008	647.23

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
MCMaster-CARR#251013200	P.O. BOX 7690 CHICAGO, IL 60680-7690	5/23/2008	28.73
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	5/19/2008	767.94
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	6/19/2008	1403.41
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	6/19/2008	1461.95
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	6/19/2008	1488.15
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	6/19/2008	814.04
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	3/13/2008	363.64
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	3/13/2008	1138.46
NECS INC	550 WEST 36TH STREET JASPER, IN 47546	4/28/2008	521.48
NIAGARA FIRE EXTINGUISHER SERVICE, INC.	2318 Niagara Street Niagara Falls, NY 14303-1825	5/30/2008	266.36
NYC DEPARTMENT OF FINANCE	PARKING VIOLATIONS OPERATIONS PECK SLIP STATION P.O. BOX 2028 NEW YORK, NY 10272-2028	7/17/2008	125.00
NEW YORK STATE THRUWAY #41717918	LAKE SHORE DRIVE IN PLAZA 911 OLD LIVERPOOL RD.	4/29/2008	37.25

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	LIVERPOOL, NY 10308		
OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	ATTN: JOYCE GUICE P.O. BOZ 182404 COLUMBUS, OH 43218-2404	7/9/2008	167.73
TENJ PENSION FUIND	707 SUMMIT AVE UNION CITY, NY 07087	7/11/2008	434.42
TENJ PENSION FUIND	707 SUMMIT AVE UNION CITY, NY 07087	7/11/2008	579.79
US DEPARTMENT OF LABOR - OSHA	US CUSTOMS HOUSE 2ND & CHESTNUT STREET ROOM 242 PHILADELPHIA, PA 19106	6/4/2008	3413.12
CSX TRANSPORTATION	P.O. BOX 116628 ATLANTA, GA 30368-6628	5/15/2008	1175.00
CSX TRANSPORTATION	P.O. BOX 116628 ATLANTA, GA 30368-6628	7/10/2008	1175.00
EAST BROOKFIELD & SPENCER RAILROAD LLC	22 PHILLIP A QUINN MEMORIAL HWY ROUTE 49 EAST BROOKFIELD, MA 01515	5/25/2008	1269.00
NICHOLS ENTERPRISE, INC.	ATTN: RALPH NICHOLS 100 STURBRIDGE RD CHARLTON, MA 01507	6/10/2008	10404.00
NICHOLS ENTERPRISE, INC.	ATTN: RALPH NICHOLS 100 STURBRIDGE RD CHARLTON, MA 01507	7/10/2008	10404.00
NICHOLS ENTERPRISE, INC.	ATTN: RALPH NICHOLS 100 STURBRIDGE RD	6/10/2008	674.53

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
NICHOLS ENTERPRISE, INC.	CHARLTON, MA 01507 ATTN: RALPH NICHOLS 100 STURBRIDGE RD CHARLTON, MA 01507	7/10/2008	674.53
NICHOLS ENTERPRISE, INC.	ATTN: RALPH NICHOLS 100 STURBRIDGE RD CHARLTON, MA 01507	6/10/2008	2550.00
NICHOLS ENTERPRISE, INC.	ATTN: RALPH NICHOLS 100 STURBRIDGE RD CHARLTON, MA 01507	7/10/2008	2550.00
PORT AUTHORITY OF NY RENT#0400084	P.O. BOX 95000-1517 PHILADELPHIA, PA 19195-1517	5/14/2008	1879.54
PORT AUTHORITY OF NY RENT#0400084	P.O. BOX 95000-1517 PHILADELPHIA, PA 19195-1517	7/1/2008	23540.99
WILLIAMS SCOTSMAN, INC. #5552381	P.O. BOX 91975 CHICAGO, IL 60693-1975	6/2/2008	358.27
CABRERA HERMANOS	ATTN: CARLOS BALZAC PR #2 KM. 82, HM. 2 HATILLO, PR 00659	4/30/2008	1418.31
SHROYER TOWING, INC-CARGO	2470 EATON RAPIDS RD LANSING, MI 48911	9/19/2007	75.00
SHROYER TOWING, INC-CARGO	2470 EATON RAPIDS RD LANSING, MI 48911	5/22/2008	75.00
AT&T - UNIVERSAL #171-790-2617230	PO BOX 13148 NEWARK, NJ 07101-5648	6/11/2008	3475.76
AT&T - UNIVERSAL #171-790-2617230	PO BOX 13148	7/11/2008	1669.72

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	NEWARK, NJ 07101-5648		
AT&T#LSWY #5088813 EDI LEWISTON	PO BOX 13134 NEWARK, NJ 07101-5634	6/1/2008	57.11
AT&T#LSWY #5088813 EDI LEWISTON	PO BOX 13134 NEWARK, NJ 07101-5634	6/29/2008	57.11
AT&T 517R210512	PO BOX 8100 AURORA, IL 60507-8100	6/1/2008	1016.87
AT&T 517R210512	PO BOX 8100 AURORA, IL 60507-8100	7/10/2008	654.84
AT&T 502 863 1411-GEORGETOWN	PO BOX 105262 ATLANTA, GA 30348-5262	5/29/2008	301.15
AT&T 502 863 1411-GEORGETOWN	PO BOX 105262 ATLANTA, GA 30348-5262	6/29/2008	320.57
BOARD OF WATER LIG #355957-003-5	P.O. BOX 13007 LANSING, MI 48901-3007	6/20/2008	17.79
BOARD OF WATER LIG #355957-003-5	P.O. BOX 13007 LANSING, MI 48901-3007	7/22/2008	17.79
BOARD OF WATER LIG #355957-001-9	P.O. BOX 13007 LANSING, MI 48901-3007	6/20/2008	70.80
BOARD OF WATER LIG #355957-001-9	P.O. BOX 13007 LANSING, MI 48901-3007	7/22/2008	50.54
BOARD OF WATER LIG #355957-002-7	P.O. BOX 13007 LANSING, MI 48901-3007	6/20/2008	17.79
BOARD OF WATER LIG #355957-002-7	P.O. BOX 13007 LANSING, MI 48901-3007	7/22/2008	17.79

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
BOARD OF WATER LIG #355957-004-3	P.O. BOX 13007 LANSING, MI 48901-3007	6/20/2008	17.79
BOARD OF WATER LIG #355957-004-3	P.O. BOX 13007 LANSING, MI 48901-3007	7/22/2008	17.79
BOARD OF WATER LIG #355957-000-1	P.O. BOX 13007 LANSING, MI 48901-3007	6/25/2008	6429.84
BOARD OF WATER LGT 355957-005-0	P.O. BOX 13007 LANSING, MI 48901-3007	6/20/2008	112.61
BOARD OF WATER LGT 355957-005-0	P.O. BOX 13007 LANSING, MI 48901-3007	7/22/2008	17.79
BOARD OF WATER LGT 355957-006-8	P.O. BOX 13007 LANSING, MI 48901-3007	6/19/2008	55.11
CHARTER COMM 835012020068975	PO BOX 78016 PHOENIX, AZ 85062-8016	5/28/2008	450.54
CHARTER COMM 835012020068975	PO BOX 78016 PHOENIX, AZ 85062-8016	6/28/2008	450.55
CHESTER WATER AUTHORITY	PO BOX 467 CHESTER, PA 19016-0467	6/5/2008	33.55
CHESTER WATER AUTHORITY	PO BOX 467 CHESTER, PA 19016-0467	7/1/2008	67.10
CITY OF WARREN #MO5490200-02	580 LAIRD AVE SE PO BOX 670 WARREN, OH 44482-0670	5/31/2008	352.88
CITY OF WARREN #MO5490200-02	580 LAIRD AVE SE PO BOX 670 WARREN, OH 44482-0670	5/31/2008	50.06

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
CITY OF WARREN #MO5490200-02	580 LAIRD AVE SE PO BOX 670 WARREN, OH 44482-0670	5/31/2008	1953.66
CITY OF WARREN #MO5490200-02	580 LAIRD AVE SE PO BOX 670 WARREN, OH 44482-0670	5/31/2008	315.43
CITY OF WARREN #MO5490200-02	580 LAIRD AVE SE PO BOX 670 WARREN, OH 44482-0670	7/3/2008	322.28
COLUMBIA GAS OF KY 154987110060006	P.O. BOX 2200 LEXINGTON, KY 40588-2200	7/18/2008	68.57
COLUMBIA GAS OF KY 154987110060006	P.O. BOX 2200 LEXINGTON, KY 40588-2200	7/16/2008	58.41
COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398-3005	5/21/2008	62.50
COMCAST	PO BOX 3005 SOUTHEASTERN, PA 19398-3005	7/18/2008	115.52
CONSUMERS ENERGY #0822368409055	LANSING, MI 48937-0001	6/1/2008	795.01
CONSUMERS ENERGY #0822368409055	LANSING, MI 48937-0001	7/3/2008	123.85
Delaplain Disposal Co.	P.O. Box 4382 Lexington, KY 40544-4382	6/6/2008	72.62
Delaplain Disposal Co.	P.O. Box 4382 Lexington, KY 40544-4382	7/2/2008	48.42
EMBARQ 330-393-1000-389	PO BOX 660068	6/6/2008	1612.52

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
EMBARQ 330-393-1000-389	DALLAS, TX 75266-0068 PO BOX 660068 DALLAS, TX 75266-0068	7/6/2008	1631.85
JLR COMMUNICATIONS#330-824-2031 LORDSTOWN	SUITE 209 -3508 MARKET STREET PHILADELPHIA, PA 19104	6/15/2008	25.00
KENTUCKY UTILITIES COMPANY #526228-003 4	PO BOX 536200 ATLANTA, GA 30353-6200	6/23/2008	743.52
KENTUCKY UTILITIES COMPANY #526228-003 4	PO BOX 536200 ATLANTA, GA 30353-6200	7/24/2008	280.80
KENTUCKY AMERICAN 12-0367558-0	PO BOX 371880 PITTSBURGH, PA 15250-7880	7/18/2008	36.10
NATIONAL FUEL #5875918-02	P.O. BOX 4103 BUFFALO, NY 14264	6/9/2008	1720.33
NATIONAL FUEL #5875918-02	P.O. BOX 4103 BUFFALO, NY 14264	7/10/2008	451.69
NATIONALGRID 76809-64020 EAST BROOKFIELD	PROCESSING CENTER PO BOX 1005 WOBURN, MA 01807-0005	7/16/2008	1912.24
NATIONAL GRID 21950-71037 Albany	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/6/2008	841.99
NATIONAL GRID 21950-71037 Albany	300 ERIE BLVD WEST SYRACUSE, NY 13252	7/9/2008	780.75
NATIONAL GRID 20030-91032 Albany	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/6/2008	204.81
NATIONAL GRID 20030-91032 Albany	300 ERIE BLVD WEST SYRACUSE, NY 13252	7/9/2008	91.52

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
NATIONAL GRID 32591-22036 Albany	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/6/2008	145.74
NATIONAL GRID 32591-22036 Albany	300 ERIE BLVD WEST SYRACUSE, NY 13252	7/9/2008	139.73
NATIONAL GRID 16251-59123 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/4/2008	2753.93
NATIONAL GRID 16251-59123 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	7/7/2008	3468.18
NATIONAL GRID 21451-59139 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/4/2008	25.00
NATIONAL GRID 21451-59139 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/3/2008	15.49
NATIONAL GRID 16451-59129 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/4/2008	102.28
NATIONAL GRID 16451-59129 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/3/2008	67.53
NATIONAL GRID 38451-59116 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/5/2008	2944.68
NATIONAL GRID 38451-59116 Lewiston	300 ERIE BLVD WEST SYRACUSE, NY 13252	6/5/2008	3509.35
OHIO EDISON 110050367470 P7 ACCOUNT	P.O. BOX 3637 AKRON, OH 44309-3637	6/20/2008	6914.36
PSE&G 11 367 010 60 - 2008	PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106	6/1/2008	763.83
PSE&G 11 367 010 60 - 2008	PO BOX 14106	7/22/2008	760.79

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	NEW BRUNSWICK, NJ 08906-4106		
PSE&G COMPANY 11 367 307 53	PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106	6/3/2008	7296.81
PSE&G COMPANY 11 367 307 53	PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106	7/22/2008	14383.41
PSE&G 11 736 003 29	PO BOX 14104 NEW BRUNSWICK, NJ 08906-4104	6/30/2008	658.37
QWEST	BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169	5/23/2008	849.53
QWEST	BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169	7/11/2008	225.72
TOWN OF NIAGARA #10-0709-10	7105 LOCKPORT ROAD NIAGARA FALLS, NY 14305	7/18/2008	476.82
Verizon #7162851387392264	P.O. Box 15124 Albany, NY 12212-5124	5/28/2008	65.95
VERIZON #061501337802521301	PO BOX 9688 MISSION HILLS, CA 91346-9688	6/1/2008	354.98
VERIZON #061501337802521301	PO BOX 9688 MISSION HILLS, CA 91346-9688	7/1/2008	316.06
VERIZON#508 88551155540094	P.O. BOX 1 WORCESTER, MA 01654-001	5/16/2008	194.00
VERIZON 508 248 3058	PO BOX 1 WORCESTER, MA 01654-0001	5/25/2008	166.73
A-1 DRAIN SERVICE	175 PRENTICE RD. N.W.	5/30/2008	250.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	WARREN, OH 44481		
ALLIED WASTE SERVICE 3-0324-2223675	VALLEY FORGE PO BOX 9001999 LOUISVILLE, KY 40290-1999	5/27/2008	211.61
ALLIED WASTE SERVICE 3-0262-0001112	YOUNGSTOWN OHIO COMMERCIAL PO BOX 9001099 LOUISVILLE, KY 40290-1099	5/27/2008	532.64
ALLIED SUBSTANCE ABUSE PROFESSIONALS	PO BOX 1156 ROYAL OAK, MI 48068-1156	5/30/2008	3015.00
ALLIED WASTE 3-0954-0001298	PO BOX 9001099 LOUISVILLE, KY 40290-1099	5/27/2008	632.06
ARMAND CERRONE, INC. BDLG/LOT MAINT.	4625 WITMER ROAD NIAGARA FALLS, NY 14305	5/29/2008	872.64
ARMAND CERRONE, INC. BDLG/LOT MAINT.	4625 WITMER ROAD NIAGARA FALLS, NY 14305	5/29/2008	1536.97
AVI FOODSYSTEMS, INC	2590 ELM ROAD N.E. WARREN, OH 44483-2997	5/28/2008	130.30
CRYSTAL SPRINGS 3496620-6666350	PO BOX 660579 DALLAS, TX 75266-0579	5/16/2008	179.67
CRYSTAL SPRINGS 3496620-6666269	PO BOX 660579 DALLAS, TX 75266-0579	5/16/2008	10.18
BELMONT AND CRYSTAL 3113257 5644174	PO BOX 660579 DALLAS, TX 75266-0579	5/23/2008	242.97
LUANN BURGESS	214 DEERFIELD CT VOORHEESVILLE, NY 12186	5/23/2008	432.50

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
LUANN BURGESS	214 DEERFIELD CT VOORHEESVILLE, NY 12186	6/1/2008	216.25
LUANN BURGESS	214 DEERFIELD CT VOORHEESVILLE, NY 12186	6/8/2008	216.25
CANON U.S.A., INC. #LW2T01	P.O. BOX 33157 NEWARK, NJ 07188-0188	5/21/2008	62.05
CANON FINANCIAL # 0019846	P.O. BOX 4004 CAROL STREAM, IL 60197-4004	6/1/2008	123.32
CANON FINANCIAL # 0019846	P.O. BOX 4004 CAROL STREAM, IL 60197-4004	6/12/2008	121.60
CANON FINANCIAL # 0019846	P.O. BOX 4004 CAROL STREAM, IL 60197-4004	7/13/2008	121.60
CANON FINANCIAL #0188990	P.O. BOX 4004 CAROL STREAM, IL 60197-4004	6/12/2008	238.48
CANON FINANCIAL #0188990	P.O. BOX 4004 CAROL STREAM, IL 60197-4004	7/13/2008	238.48
CANON USA INC #LW2T02	PO BOX 3839 BOSTON, MA 02241-3839	4/18/2008	40.50
CANON USA INC #LW2T02	PO BOX 3839 BOSTON, MA 02241-3839	4/18/2008	120.77
CANON USA INC #LW2T02	PO BOX 3839 BOSTON, MA 02241-3839	5/21/2008	32.93
CANON USA INC #LW2T02	PO BOX 3839 BOSTON, MA 02241-3839	5/21/2008	120.77
CANON USA INC #LW2T02	PO BOX 3839	6/19/2008	32.93

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	BOSTON, MA 02241-3839		
CANON USA INC #LW2T02	PO BOX 3839 BOSTON, MA 02241-3839	6/19/2008	120.77
CANON USA INC #LW2T02	PO BOX 3839 BOSTON, MA 02241-3839	2/21/2008	120.77
CINTAS FIRST AID & SAFETY #03286	5682 SHEPHERDSVILLE RD LOUISVILLE, KY 40228	5/22/2008	22.00
CINTAS # 01357	546 GREEN LANE UNION, NJ 07083-7702	5/19/2008	329.99
CINTAS # 01357	546 GREEN LANE UNION, NJ 07083-7702	5/26/2008	329.99
CINTAS FIRST AID & SAFETY - 87319	333 WEST MAIN STREET ROCHESTER, NY 14608	6/5/2008	24.95
CLARK COFFEE SERVICE, INC.	8765 COLEMAN RD HASLETT, MI 48840	5/22/2008	26.00
CLARK COFFEE SERVICE, INC.	8765 COLEMAN RD HASLETT, MI 48840	5/29/2008	62.00
COMMERCIAL MAINTENANCE & MANAGEMENT CORP	406-B BETHEL AVE. ASTON, PA 19014	6/1/2008	492.48
Con-Way Transportation Services, Inc.	PO BOX 5160 PORTLAND, OR 97208-5160	6/30/2008	145.04
CRYSTAL ROCK LLC	PO BOX 10028 WATERBURY, CT 06725-0028	5/31/2008	121.37
CRYSTAL ROCK LLC	PO BOX 10028 WATERBURY, CT 06725-0028	6/30/2008	302.64

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
KEPPLER CULLIGAN WATER TREATMENT 491605	31 LEWIS ROAD AKRON, NY 14001	5/31/2008	25.81
TIBOR V. CZANIK	1243 KENMORE AVENUE KENMORE, NY 14217	5/30/2008	124.33
D & D MAINTENANCE SUPPLY	1003 INDUSTRIAL AVENUE ALBION, MI 49224	5/22/2008	161.76
DICK ADGATE FLORIST 048880	2300 ELM ROAD NE WARREN, OH 44483	6/3/2008	66.95
DIVAL SAFETY EQUIPMENT 98243	1721 NIAGRA STREET BUFFALO, NY 14207	6/6/2008	38.62
DOMESTIC LINEN RENTAL #34806	P.O. BOX 139 YOUNGSTOWN, OH 44501	5/22/2008	70.29
DOMESTIC LINEN RENTAL #34806	P.O. BOX 139 YOUNGSTOWN, OH 44501	5/29/2008	47.93
DOMESTIC LINEN RENTAL #34806	P.O. BOX 139 YOUNGSTOWN, OH 44501	6/5/2008	47.93
ELJAY CLEANING SERVICE	P.O. BOX 7092 CYNTHIANA, KY 41031	5/30/2008	819.00
ELJAY CLEANING SERVICE	P.O. BOX 7092 CYNTHIANA, KY 41031	6/9/2008	195.00
EVERBRITE, INC.	12546 MAHONING AVE PO BOX 393 NORTH JACKSON, OH 44451-9617	6/9/2008	150.00
FEDEX #1783-9220-4 (Pt Newark)	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/16/2008	44.20

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
FEDEX #1783-9220-4 (Pt Newark)	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/2/2008	22.30
FEDEX #1783-7028-6 LANSING	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/21/2008	30.12
FEDEX #1783-7028-6 LANSING	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/4/2008	6.88
FEDEX #2394-7865-4 PRINCETON	PO BOX 94515 PALATINE, IL 60094-4515	6/4/2008	11.82
FEDEX #2319-7284-6 TWIN OAKS	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/27/2008	6.28
FEDEX #2319-7284-6 TWIN OAKS	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/3/2008	11.69
FEDEX #1786-1306-5 EAST BROOKFIELD	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/19/2008	10.78
FEDEX #1786-1306-5 EAST BROOKFIELD	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/2/2008	18.74
FEDEX #1786-1306-5 EAST BROOKFIELD	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/26/2008	20.93
FEDEX #2989-9096-2 LORDSTOWN	P.O.BOX 371461 PITTSBURGH, PA 15250-7461	5/28/2008	18.52
FEDEX #2378-5137-4 GEORGETOWN	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/14/2008	5.71
FEDEX #2378-5137-4 GEORGETOWN	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/21/2008	5.54
FEDEX #2378-5137-4 GEORGETOWN	P.O. BOX 371461	5/28/2008	11.60

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	PITTSBURGH, PA 15250-7461		
FEDEX #2378-5137-4 GEORGETOWN	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/4/2008	5.54
FEDEX #2378-5137-4 GEORGETOWN	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	7/18/2008	5.67
FEDEX #3112-9026-6 TWIN OAKS	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/20/2008	5.43
FEDEX #3112-9026-6 TWIN OAKS	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/3/2008	5.80
FEDEX 1901-4453-4 LEWISTON	PO BOX 371461 PITTSBURGH, PA 15250-7461	6/2/2008	11.82
FEDEX 1901-4453-4 LEWISTON	PO BOX 371461 PITTSBURGH, PA 15250-7461	6/5/2008	5.67
FEDEX 2875-0474-8 ALBANY	PO Box 371461 Pittsburgh, PA 15250-7461	5/19/2008	6.89
FEDEX 2875-0474-8 ALBANY	PO Box 371461 Pittsburgh, PA 15250-7461	5/26/2008	6.69
FEDEX 2875-0474-8 ALBANY	PO Box 371461 Pittsburgh, PA 15250-7461	6/2/2008	6.89
FOX FENCE, INC	2637 LOCKPORT ROAD NIAGARA FALLS, NY 14305	6/6/2008	2869.00
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	5/20/2008	200.01
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	5/21/2008	55.24

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	5/22/2008	527.83
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	5/21/2008	45.61
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	6/6/2008	200.29
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	5/29/2008	458.60
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	6/4/2008	66.44
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	5/29/2008	127.05
GEMINI FORMS & SYSTEMS INC.	P.O. BOX 81850 ROCHESTER, MI 48308-1850	6/2/2008	76.07
GENERAL MOTORS	ATTN: IRINA LEEN 100 RENAISSANCE CENTER MAIL CODE 482-A16-C76 DETROIT, MI 48265	5/16/2008	1254.00
GENERAL MOTORS	ATTN: IRINA LEEN 100 RENAISSANCE CENTER MAIL CODE 482-A16-C76 DETROIT, MI 48265	5/30/2008	122.95
GEORGETOWN COMMUNITY	ATTN: CASHIER 1140 LEXINGTON ROAD GEORGETOWN, KY 40324	3/31/2008	225.00
GEORGETOWN COMMUNITY	ATTN: CASHIER	4/30/2008	180.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	1140 LEXINGTON ROAD GEORGETOWN, KY 40324		
GOLDEN SANITATION, LLC	PO BOX 4092 CLIFTON, NJ 07012	5/19/2008	100.00
GREAT LAKES PAPER CO, INC 2225714	P.O. BOX 277 HUBBARD, OH 44425	6/4/2008	520.36
IMPERIAL SERVICE SYSTEMS #:16180	PO BOX 2938 GLEN ELLYN, IL 60138-2938	7/8/2008	2063.97
IMPERIAL SERVICE SYSTEMS #:16180	PO BOX 2938 GLEN ELLYN, IL 60138-2938	6/8/2008	2063.97
KELLY SERVICE, INC.	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1002	5/26/2008	571.18
MANPOWER	01439623 1G950 21271 NETWORK PLACE CHICAGO, IL 60673-1212	6/4/2008	567.18
MANPOWER	01439623 1G950 21271 NETWORK PLACE CHICAGO, IL 60673-1212	6/11/2008	755.55
MANPOWER	01439623 1G950 21271 NETWORK PLACE CHICAGO, IL 60673-1212	7/23/2008	662.40
JAMES MARTIN	410 TRIPORT ROAD GEORGETOWN, KY 40324	6/7/2008	1369.49
MASS COMMERCIAL CLEANING	PO BOX 60385 FLORENCE, MA 01062-0385	5/31/2008	1308.51
MILLER & COMPANY	2400 SHEPLER CHURCH AVENUE SW CANTON, OH 44706	7/3/2008	368.04

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
MILLER & COMPANY	2400 SHEPLER CHURCH AVENUE SW CANTON, OH 44706	6/3/2008	182.65
MODERN PORTABLE TOILETS, INC.	P.O. Box 209 Model City, NY 14107-0209	6/9/2008	155.64
MODERN PORTABLE TOILETS, INC.	P.O. Box 209 Model City, NY 14107-0209	6/9/2008	586.20
NEWARK MEDICAL OFFICES	NEWARK AIRPORT MED EWR BUILDING 339 NEWARK INTERNATIONAL AIRPORT NEWARK, NJ 07114	7/12/2008	520.00
NEWARK MEDICAL OFFICES	NEWARK AIRPORT MED EWR BUILDING 339 NEWARK INTERNATIONAL AIRPORT NEWARK, NJ 07114	7/9/2008	242.50
NICHOLS ENTERPRISES, INC SNOW PLOW	100 STURBRIDGE RD CHARLTON, MA 01507	5/27/2008	400.00
NICHOLS ENTERPRISES, INC SNOW PLOW	100 STURBRIDGE RD CHARLTON, MA 01507	4/28/2008	400.00
OCCUPATIONAL HEALTH CARE	PO BOX 708 NIAGRA FALLS, NY 14302-0708	5/30/2008	20.00
OCCUPATIONAL HEALTH CARE	PO BOX 708 NIAGRA FALLS, NY 14302-0708	5/12/2008	20.00
OCCUPATIONAL HEALTH CARE	PO BOX 708 NIAGRA FALLS, NY 14302-0708	5/12/2008	512.00
OMNI FACILITY SERVICES	24300 SOUTHFIELD RD, STE 220 SOUTHFIELD, MI 48075	5/31/2008	809.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
OMNI FACILITY SERVICES	24300 SOUTHFIELD RD, STE 220 SOUTHFIELD, MI 48075	7/9/2008	261.31
OVERHEAD DOOR OF LANSING	2045 E-M78 EAST LANSING, MI 48823	5/29/2008	204.97
OVERHEAD DOOR OF LANSING	2045 E-M78 EAST LANSING, MI 48823	5/29/2008	105.79
THE PHOTO PLACE, INC.	480 S. CANFIELD- NILES RD YOUNGSTOWN, OH 44515	5/8/2008	3.95
THE PHOTO PLACE, INC.	480 S. CANFIELD- NILES RD YOUNGSTOWN, OH 44515	5/20/2008	3.72
PREMIER MANUFACTURING SUPPORT SERVICES, INC.	P.O.BOX 73287 CHICAGO, IL 60673-7287	4/30/2008	273.13
PREMIER MANUFACTURING SUPPORT SERVICES, INC.	P.O.BOX 73287 CHICAGO, IL 60673-7287	5/31/2008	201.02
PROGRESSIVE PAPER, INC	175 LEXINGTON AVE BUFFALO, NY 14222	5/20/2008	224.05
PROGRESSIVE PAPER, INC	175 LEXINGTON AVE BUFFALO, NY 14222	5/27/2008	270.03
ROSE PEST SOLUTIONS #07-0006065	P.O. BOX 309 TROY, MI 48099-0309	5/27/2008	46.00
ROTH BROS., INC.	PO BOX 72464 CLEVELAND, OH 44192-2464	6/30/2008	605.78
RUBBISH SERVICES INC	PO BOX 9 SELKIRK, NY 12158-0009	7/5/2008	172.80
SCHAFFER'S INC	6025 AURELIUS RD	5/31/2008	340.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	LANSING, MI 48911		
SCHAFFER'S INC	6025 AURELIUS RD LANSING, MI 48911	6/30/2008	170.00
SCHECK	4205 E. M-113 KINGSLEY, MI 49649	5/30/2008	595.79
SEAN BURKE	3813 W 9TH STREET TRAINER, PA 19061	6/10/2008	385.84
SENTREX SECURITY SYSTEMS, INC	1925 PINE AVENUE NIAGARA FALLS, NY 14301	6/3/2008	2187.13
SENTREX SECURITY SYSTEMS, INC	1925 PINE AVENUE NIAGARA FALLS, NY 14301	6/9/2008	2041.2
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/28/2008	178.03
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/20/2008	50.95
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/21/2008	135.23
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/22/2008	106.49
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/28/2008	42.51

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/29/2008	96.70
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	5/28/2008	113.17
STAPLES BUSINESS 1033372	DEPT PHL 85103 PO BOX 30851 HARTFORD, CT 06150-0851	6/5/2008	269.65
STERLING TESTING 34604	NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 07193-5626	5/31/2008	7.34
TOSHIBA FINANCIAL 500-0035340/0045802	PO BOX 790448 ST LOUIS, MO 63179-0448	5/14/2008	110.59
TOSHIBA FINANCIAL 500-0035340/0045802	PO BOX 790448 ST LOUIS, MO 63179-0448	2/22/2008	139.53
US SAFETYGEAR, INC.	P.O. BOX 309 LEVITTSBURG, OH 44430	5/28/2008	89.14
WORKHEALTH NORTHWEST	P.O. BOX 21234 LANSING, MI 48909-1234	6/3/2008	41.20
STANLEY J. WRZESIEN	98 STURBRIDGE RD (RT 20) CHARLTON, MA 01507	5/17/2008	50.29
XEROX CORPORATION #308575224	PO BOX 802555 CHICAGO, IL 60680-2555	6/1/2008	63.60
XEROX CORPORATION #306798281	PO BOX 802555 CHICAGO, IL 60680-2555	6/1/2008	194.22

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
XEROX CORPORATION #306798281	PO BOX 802555 CHICAGO, IL 60680-2555	7/19/2008	175.08
ZEE MEDICAL, INC. #109305	PO BOX 781433 INDIANAPOLIS, IN 46278-8433	5/16/2008	136.51
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/30/2008	100.08
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/30/2008	31310.45
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/30/2008	5295.45
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/30/2008	7857.11
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/30/2008	8461.25
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/30/2008	394.89
CHARTER TOWNSHIP OF LANSING	KATHY RODGERS, TREASURER 3209 W. MICHIGAN AVENUE LANSING, MI 48917	6/18/2008	589.29
INDIANA DEPT OF REVENUE (IFTA)	PO BOX 6175 INDIANAPOLIS, IN 46206-6175	6/25/2008	1545340.63
INDIANA DEPT OF REVENUE (IFTA)	PO BOX 6175	6/25/2008	538896.55

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	INDIANAPOLIS, IN 46206-6175		
INDIANA DEPT OF REVENUE (IFTA)	PO BOX 6175 INDIANAPOLIS, IN 46206-6175	6/25/2008	1398353.26
INDIANA DEPT. OF REVENUE (IRP)	MOTOR CARRIER SERVICES DIV. ACCOUNTING UNIT 5252 DECATUR BLVD. STE R INDIANAPOLIS, IN 46241-9524	6/5/2008	77.73
BLUE CROSS/BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	25231.40
BLUE CROSS/BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	1895.04
ABCO WELDING & INDUSTRIAL SUPPLY, INC	PO BOX 620 WATERFORD, CT 06385-0620	5/15/2008	302.03
ABCO WELDING & INDUSTRIAL SUPPLY, INC	PO BOX 620 WATERFORD, CT 06385-0620	6/15/2008	303.08
AIRGAS EAST # E8HN2	PO BOX 827049 PHILADELPHIA, PA 19182-7049	5/14/2008	70.42
AIRGAS MID AMERICA XCR47	PO BOX 802615 CHICAGO, IL 60680-2615	5/31/2008	174.72
AIRGAS MID AMERICA XCR47	PO BOX 802615 CHICAGO, IL 60680-2615	6/3/2008	83.05
AIRGAS MID AMERICA XCR47	PO BOX 802615 CHICAGO, IL 60680-2615	6/30/2008	169.45
ARAMARK UNIFORM #2334001	3117 MILTON AVE SOLVAY, NY 13209-2523	6/6/2008	525.15

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
ARAMARK UNIFORM #7172001	P.O. BOX 517 LEXINGTON, KY 40588-0517	5/26/2008	131.12
ARAMARK UNIFORM #7172001	P.O. BOX 517 LEXINGTON, KY 40588-0517	6/2/2008	144.82
ARAMARK UNIFORM #7172001	P.O. BOX 517 LEXINGTON, KY 40588-0517	6/9/2008	161.64
ARROW UNIFORM RENTAL 484496	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	5/26/2008	26.94
ARROW UNIFORM RENTAL 484496	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	5/26/2008	376.29
ARROW UNIFORM RENTAL 484496	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	6/2/2008	377.94
ARROW UNIFORM RENTAL 484496	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	6/2/2008	27.05
ARROW UNIFORM RENTAL 484496	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	6/9/2008	429.96
ARROW UNIFORM RENTAL 484496	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	6/9/2008	27.05
ARROW UNIFORM RENTAL 484485	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	5/29/2008	735.57
ARROW UNIFORM RENTAL 484485	DEPT 039101, PO BOX 67000 DETROIT, MI 48267-0391	6/5/2008	639.34
AUTO COMM INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	5/30/2008	5422.25

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
AUTO COMM INC	330 GOLDEN SHORE SUITE 400 LONG BEACH, CA 90802	5/30/2008	446.50
B/A PRODUCTS CO	8925 MCGAW COURT COLUMBIA, MD 21045	5/16/2008	478.60
B/A PRODUCTS CO	8925 MCGAW COURT COLUMBIA, MD 21045	5/22/2008	1524.00
B/A PRODUCTS CO	8925 MCGAW COURT COLUMBIA, MD 21045	7/15/2008	1917.50
BUCKEYE FASTENER CO	C/O BUCKEYE FASTENER CO P.O. BOX 4241 YOUNGSTOWN, OH 44515	5/28/2008	175.14
BUCKEYE FASTENER CO	C/O BUCKEYE FASTENER CO P.O. BOX 4241 YOUNGSTOWN, OH 44515	6/3/2008	45.49
BUCKEYE WELDER SALES	721 N CANAL ST NEWTON FALLS, OH 44444	5/21/2008	558.68
BUCKEYE WELDER SALES	721 N CANAL ST NEWTON FALLS, OH 44444	5/23/2008	252.99
BUCKEYE WELDER SALES	721 N CANAL ST NEWTON FALLS, OH 44444	5/31/2008	114.51
BUCKEYE WELDER SALES	721 N CANAL ST NEWTON FALLS, OH 44444	6/5/2008	50.73
BUCKEYE WELDER SALES	721 N CANAL ST NEWTON FALLS, OH 44444	5/29/2008	77.27
BUCKEYE WELDER SALES	721 N CANAL ST	6/30/2008	199.37

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	NEWTON FALLS, OH 44444		
CINTAS 03288 TWIN OAKS	95 MILTON DRIVE ASTON, PA 19014	6/30/2008	48.06
CINTAS 03288 TWIN OAKS	95 MILTON DRIVE ASTON, PA 19014	5/22/2008	217.43
CINTAS 03288 TWIN OAKS	95 MILTON DRIVE ASTON, PA 19014	5/29/2008	283.36
CINTAS 03288 TWIN OAKS	95 MILTON DRIVE ASTON, PA 19014	6/5/2008	266.00
CINTAS 03288 TWIN OAKS	95 MILTON DRIVE ASTON, PA 19014	6/12/2008	263.26
CINTAS 03288 TWIN OAKS	95 MILTON DRIVE ASTON, PA 19014	7/10/2008	263.26
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	5/21/2008	264.48
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	5/28/2008	262.77
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	6/4/2008	258.83
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	6/11/2008	283.77
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	6/25/2008	243.21
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	6/18/2008	394.18

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	7/2/2008	243.21
CINTAS CORPORATION 00852	74 DOWNING PARKWAY PITTSFIELD, MA 01201	7/9/2008	243.21
D & M TOOLS CO	3820 POTHOUR WHEELER RD HUBBARD, OH 44425	5/27/2008	131.00
D & M TOOLS CO	3820 POTHOUR WHEELER RD HUBBARD, OH 44425	5/27/2008	154.43
D & M TOOLS CO	3820 POTHOUR WHEELER RD HUBBARD, OH 44425	6/3/2008	239.09
D & M TOOLS CO	3820 POTHOUR WHEELER RD HUBBARD, OH 44425	6/3/2008	227.91
DAMON INDUSTRIES, INC. 81207	PO BOX 2120 ALLIANCE, OH 44601	5/27/2008	1343.49
FINGER LAKES SYSTEM CHEMISTRY	418-424 ST PAUL STREET ROCHESTER, NY 14605-1797	5/21/2008	232.56
FINGER LAKES SYSTEM CHEMISTRY	418-424 ST PAUL STREET ROCHESTER, NY 14605-1797	5/29/2008	232.56
FINGER LAKES SYSTEM CHEMISTRY	418-424 ST PAUL STREET ROCHESTER, NY 14605-1797	6/5/2008	191.76
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/18/2008	583.95
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/22/2008	336.60

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/4/2008	759.90
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/15/2008	489.60
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/19/2008	410.55
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/8/2008	183.60
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/12/2008	357.00
FLEETWASH, INC. #3569	PO BOX 36014 NEWARK, NJ 07188-6014	5/29/2008	420.75
FLEETWASH, INC.#16595	PO BOX 36014 NEWARK, NJ 07188-6014	5/23/2008	981.75
GRAINGER 869215657 LANSING	DEPT 848189783 CHICAGO, IL 60038-0001	4/28/2008	19.85
GRAINGER 869215657 LANSING	DEPT 848189783 CHICAGO, IL 60038-0001	6/4/2008	108.07
GRAINGER 869215657 LANSING	DEPT 848189783 CHICAGO, IL 60038-0001	6/2/2008	121.40
GRAINGER 869215426 EAST BROOKFIELD	DEPT 848189783 PALATINE, IL 60038-0001	5/16/2008	44.91
GT&S INC	PO BOX 52240 NEWARK, NJ 07101-0220	7/1/2008	236.47
HERITAGE-CRYSTAL CLEAN, LLC	13621 COLLECTIONS CENTER DR	5/22/2008	146.52

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	CHICAGO, IL 60693-0136		
LAMACS, INC.	1521 TEMPLE CITY DR. TROY, MI 48084	5/27/2008	72.78
LAMACS, INC.	1521 TEMPLE CITY DR. TROY, MI 48084	5/27/2008	94.65
LAMACS, INC.	1521 TEMPLE CITY DR. TROY, MI 48084	5/20/2008	131.64
LAMACS, INC.	1521 TEMPLE CITY DR. TROY, MI 48084	6/6/2008	110.6
LEAK PETROLEUM EQUIPMENT, INC.	8208 S. DEWITT ROAD DEWITT, MI 48820	4/24/2008	180.50
M&M SANITATION	PO BOX 9001783 LOUISVILLE, KY 40290-1783	5/21/2008	68.99
M&M SANITATION	PO BOX 9001783 LOUISVILLE, KY 40290-1783	6/19/2008	69.91
MODULAR SPACE CORPORATION	12603 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0126	7/9/2008	365.14
PETROLEUM UNDERGROUND STORAGE TANK RELEASE COMPENSATION BOARD	PO BOX 163188 COLUMBUS, OH 43216-3188	6/6/2008	4200.00
PRAXAIR DISTRIBUTION INC	DEPT 0812 PO BOX 120812 DALLAS, TX 75312-0812	5/22/2008	446.32
PRAXAIR DISTRIBUTION INC	DEPT 0812 PO BOX 120812 DALLAS, TX 75312-0812	6/2/2008	243.80

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
PRAXAIR DISTRIBUTION INC	DEPT 0812 PO BOX 120812 DALLAS, TX 75312-0812	5/30/2008	275.40
PURITY CYLINDER 40282	PO BOX 9390 GRAND RAPIDS, MI 49509-0390	5/27/2008	36.99
PURITY CYLINDER 40282	PO BOX 9390 GRAND RAPIDS, MI 49509-0390	5/22/2008	36.99
PURITY CYLINDER 40282	PO BOX 9390 GRAND RAPIDS, MI 49509-0390	5/31/2008	279.83
PURITY CYLINDER 40282	PO BOX 9390 GRAND RAPIDS, MI 49509-0390	5/29/2008	55.44
PURITY CYLINDER 40282	PO BOX 9390 GRAND RAPIDS, MI 49509-0390	6/3/2008	320.67
RICHARD NICHOLS	7446 TOWNLINE ROAD WHEATFIELD, NY 14120	4/24/2008	87.36
S & I STEAM CLEANING, INC.	8219 HEARTHSTONE CT. COMMERCE TWP, MI 48382	5/30/2008	945.00
SANDY'S TIRE SALES INC.	2600-2604 MAHONING AVE. N.W. WARREN, OH 44483	6/3/2008	342.00
SANDY'S TIRE SALES INC.	2600-2604 MAHONING AVE. N.W. WARREN, OH 44483	6/5/2008	734.13
SCOTT TIRE SALES, INC.	447 GALLAGHER SAGINAW, MI 48601	6/6/2008	252.00
SGS AUTOMOTIVE SERVICES, INC.#139841	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	5/15/2008	26071.34

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
SGS AUTOMOTIVE SERVICES, INC.#139841	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	6/12/2008	22950.99
SGS AUTOMOTIVE SERVICES, INC.#139841	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	6/30/2008	713.75
SGS AUTOMOTIVE SERVICES, INC.#139841	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	7/22/2008	5450.11
SGS AUTOMOTIVE SERVICES, INC.#139841	P.O. BOX 2502 CAROL STREAM, IL 60132-2502	7/17/2008	67.55
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/20/2008	157.32
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/19/2008	2215.18
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/28/2008	1784.23
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/28/2008	712.80
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/28/2008	40.90
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/27/2008	179.16
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/23/2008	313.36
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/27/2008	94.91
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE	5/27/2008	21.84

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	ELMWOOD PARK, NJ 07407-1923		
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/23/2008	469.53
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/22/2008	52.44
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/22/2008	1812.33
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/20/2008	2715.98
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/29/2008	932.78
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/27/2008	291.72
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/21/2008	1128.03
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/28/2008	22.30
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/28/2008	276.40
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/28/2008	34.55
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	5/20/2008	863.8
SUPERIOR DISTRIBUTORS	4 MIDLAND AVENUE ELMWOOD PARK, NJ 07407-1923	6/5/2008	64.37

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
TNT REPAIRS, INC.	435 NEWRY ROAD GREENVILLE, NY 12083	5/28/2008	573.72
TNT REPAIRS, INC.	435 NEWRY ROAD GREENVILLE, NY 12083	6/2/2008	261.36
UNIFIRST #442427 EAST BROOKFIELD	295 PARKER ST INDIAN ORCHARD, MA 01151	5/22/2008	364.06
UNIFIRST #442427 EAST BROOKFIELD	295 PARKER ST INDIAN ORCHARD, MA 01151	5/29/2008	391.22
UNIFIRST #442427 EAST BROOKFIELD	295 PARKER ST INDIAN ORCHARD, MA 01151	6/5/2008	392.96
URIE & BLANTON	138 KEYSTONE ROAD CHESTER, PA 19014	5/28/2008	501.43
URIE & BLANTON	138 KEYSTONE ROAD CHESTER, PA 19014	5/31/2008	117.00
URIE & BLANTON	138 KEYSTONE ROAD CHESTER, PA 19014	6/3/2008	321.30
URIE & BLANTON	138 KEYSTONE ROAD CHESTER, PA 19014	6/3/2008	97.00
WARD'S AUTO PARTS INC.	605 PINE AVE. S.E. WARREN, OH 44483	5/29/2008	48.99
WARD'S AUTO PARTS INC.	605 PINE AVE. S.E. WARREN, OH 44483	6/2/2008	186.06
WENDT'S PROPANE & OIL SERVICE, INC.	5910 WARD ROAD SANBORN, NY 14132	6/5/2008	59.83

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
ALLIED SYSTEMS (CANADA) #04464 Revenue Split	P.O. BOX 78083 DETROIT, MI 48278	6/9/2008	6737.33
NBC TRUCK EQUIPMENT CO	28130 GROESBECK HWY ROSEVILLE, MI 48066-2345	4/8/2008	12.40
NBC TRUCK EQUIPMENT CO	28130 GROESBECK HWY ROSEVILLE, MI 48066-2345	4/17/2008	184.00
A-ADVANTAGE TRUCK & TRAILER SERVICE OF PITTSBURGH INC.	815 BUTLER ST. (RT 8) PITTSBURGH, PA 15223	5/27/2008	237.10
A-ADVANTAGE TRUCK & TRAILER SERVICE OF PITTSBURGH INC.	815 BUTLER ST. (RT 8) PITTSBURGH, PA 15223	5/20/2008	257.87
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/20/2008	60.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/15/2008	50.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/15/2008	25.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/7/2008	88.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/12/2008	75.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/9/2008	97.50
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/6/2008	25.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE	5/2/2008	20.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	EVANSVILLE, IN 47715		
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/2/2008	30.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/30/2008	122.50
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	5/30/2008	122.50
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	6/3/2008	50.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	6/3/2008	100.00
BEST ONE TIRE SERVICE C2298	6640 TONEY LANE EVANSVILLE, IN 47715	6/6/2008	100.00
CLARKE POWER SERVICES, INC #53334	P.O. BOX 710157 CINCINNATI, OH 45271-0157	5/27/2008	522.67
CLARKE POWER SERVICES, INC #53334	P.O. BOX 710157 CINCINNATI, OH 45271-0157	6/4/2008	71.43
HOLYOKE TRUCK & AUTO SERVICE INC	DBA COMMERCIAL TRUCK TIRE CENTER 1264 UNION STREET EXTENTION WEST SPRINGFIELD, MA 01089	6/2/2008	975.00
HOLYOKE TRUCK & AUTO SERVICE INC	DBA COMMERCIAL TRUCK TIRE CENTER 1264 UNION STREET EXTENTION WEST SPRINGFIELD, MA 01089	5/20/2008	494.65
HOLYOKE TRUCK & AUTO SERVICE INC	DBA COMMERCIAL TRUCK TIRE CENTER 1264 UNION STREET EXTENTION WEST SPRINGFIELD, MA 01089	6/5/2008	80.65

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
HOLYOKE TRUCK & AUTO SERVICE INC	DBA COMMERCIAL TRUCK TIRE CENTER 1264 UNION STREET EXTENTION WEST SPRINGFIELD, MA 01089	6/3/2008	357.75
FRONTIER AUTO & PLATE GLASS	1676 NIAGARA FALLS BLVD. TONAWANDA, NY 14150	5/20/2008	176.00
FRONTIER AUTO & PLATE GLASS	1676 NIAGARA FALLS BLVD. TONAWANDA, NY 14150	5/27/2008	176.00
FRONTIER AUTO & PLATE GLASS	1676 NIAGARA FALLS BLVD. TONAWANDA, NY 14150	5/27/2008	176.00
FRONTIER AUTO & PLATE GLASS	1676 NIAGARA FALLS BLVD. TONAWANDA, NY 14150	5/29/2008	352.00
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	5/30/2008	627.00
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	5/27/2008	712.50
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	5/21/2008	487.50
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	5/20/2008	475.50
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	5/14/2008	612.88
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	5/28/2008	318.75
HIWAY RECOVERY	P.O. BOX 704 UPTON, MA 01568	6/3/2008	371.88

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	5/23/2008	576.50
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	5/15/2008	610.50
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	5/27/2008	549.90
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	6/2/2008	245.00
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	6/5/2008	265.00
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	6/10/2008	214.75
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	5/12/2008	2146.88
LARRY'S TRUCK REPAIR &TOWING CENTER	340 ROBINSON ST N TONAWANDA, NY 14120	5/12/2008	364.00
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/4/2008	30.87
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/4/2008	39.65
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/5/2008	354.63
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/5/2008	29.80
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD	6/4/2008	73.50

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	CARLETON, MI 48117		
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/3/2008	106.76
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/4/2008	146.66
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/9/2008	63.79
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/6/2008	238.51
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/6/2008	49.09
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/9/2008	963.20
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/6/2008	1039.00
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/6/2008	1356.52
MARKARE SERVICES, INC.	888 WILL CARLETON ROAD CARLETON, MI 48117	6/4/2008	2387.96
POLLACK GLASS COMPANY	PO BOX 27398 LANSING, MI 48909-7398	5/27/2008	130.00
POLLACK GLASS COMPANY	PO BOX 27398 LANSING, MI 48909-7398	5/23/2008	130.00
ROBS TRAILER SERVICE	1219 HAYES BLVD BRISTOL, PA 19007	5/19/2008	97.73

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
ROB'S AUTOMOTIVE & COLLISION CENTER, INC	PO BOX 1619 LEVITTOWN, PA 19058-1619	5/16/2008	294.15
ROB'S AUTOMOTIVE & COLLISION CENTER, INC	PO BOX 1619 LEVITTOWN, PA 19058-1619	5/14/2008	442.55
ROB'S AUTOMOTIVE & COLLISION CENTER, INC	PO BOX 1619 LEVITTOWN, PA 19058-1619	5/30/2008	500.00
RT. 60 AUTO TRUCK REPAIR, INC	4220 STEUBENVILLE PIKE PITTSBURGH, PA 15205	5/5/2008	213.50
RT. 60 AUTO TRUCK REPAIR, INC	4220 STEUBENVILLE PIKE PITTSBURGH, PA 15205	5/20/2008	162.50
SALERNO TIRE CORP	PO BOX 1232 9 HOOK RD SHARON HILL, PA 19079	5/20/2008	109.00
SALERNO TIRE CORP	PO BOX 1232 9 HOOK RD SHARON HILL, PA 19079	5/12/2008	195.00
SALERNO TIRE CORP	PO BOX 1232 9 HOOK RD SHARON HILL, PA 19079	6/5/2008	233.50
SHROYER'S TOWING, INC.	2740 EATON RAPIDS RD LANSING, MI 48911	6/30/2008	75.00
SHROYER'S TOWING, INC.	2740 EATON RAPIDS RD LANSING, MI 48911	6/30/2008	75.00
STILOSKI'S AUTOMOTIVE CORP.	155 WILDEY STREET TARRYTOWN, NY 10591	1/3/2008	341.07

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
STILOSKI'S AUTOMOTIVE CORP.	155 WILDEY STREET TARRYTOWN, NY 10591	2/21/2008	294.13
UTSINGERS 24 HOUR TOWING SERVICE	4747 SOUTH AVENUE P.O. BOX 3172 BOARDMAN, OH 44513	5/20/2008	450.00
UTSINGERS 24 HOUR TOWING SERVICE	4747 SOUTH AVENUE P.O. BOX 3172 BOARDMAN, OH 44513	5/23/2008	240.00
UTSINGERS 24 HOUR TOWING SERVICE	4747 SOUTH AVENUE P.O. BOX 3172 BOARDMAN, OH 44513	5/30/2008	200.00
UTSINGERS 24 HOUR TOWING SERVICE	4747 SOUTH AVENUE P.O. BOX 3172 BOARDMAN, OH 44513	5/19/2008	290.00
ALLTRUCK & EQUIPMENT, INC.	26 REAR MYSTIC AVE P.O. BOX 162 MEDFORD, MA 02155	5/21/2008	618.78
ALLTRUCK & EQUIPMENT, INC.	26 REAR MYSTIC AVE P.O. BOX 162 MEDFORD, MA 02155	5/28/2008	311.11
ALLTRUCK & EQUIPMENT, INC.	26 REAR MYSTIC AVE P.O. BOX 162 MEDFORD, MA 02155	5/28/2008	49.99
ALLTRUCK & EQUIPMENT, INC.	26 REAR MYSTIC AVE P.O. BOX 162 MEDFORD, MA 02155	5/30/2008	118.50
ATLANTIC DETROIT DIESEL ALLISON, LLC	19C CHAPIN RD PO BOX 2030 PINE BROOK, NJ 07058	4/29/2008	16484.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
ATLANTIC DETROIT DIESEL ALLISON, LLC	19C CHAPIN RD PO BOX 2030 PINE BROOK, NJ 07058	5/20/2008	270.00
ATLANTIC DETROIT DIESEL ALLISON, LLC	19C CHAPIN RD PO BOX 2030 PINE BROOK, NJ 07058	4/22/2008	931.35
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	288.62
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	1474.75
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	1670.98
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	74.71
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	18569.59
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	15423.41
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	1189.38
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT.	5/29/2008	16869.73

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	70249 NETWORK PLACE CHICAGO, IL 60673-0249		
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	137.81
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	128.82
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	1005.82
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	862.05
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	7811.33
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	18112.24
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	7766.17
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	3170.69
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	5/29/2008	6102.60

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	6840.59
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	3113.18
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	13791.25
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	8393.56
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	15959.84
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	5998.71
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	5522.42
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	26998.99
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	824.44
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT.	6/27/2008	1468.32

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	70249 NETWORK PLACE CHICAGO, IL 60673-0249		
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	737.27
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	444.27
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	229.60
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	239.23
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/18/2008	14.45
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	2530.03
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	1265.80
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	8201.61
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE	6/27/2008	759.37

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
BRIDGESTONE/FIRESTONE-LEASE PYMT	CHICAGO, IL 60673-0249 MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	4591.26
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	85.12
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	13110.72
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/27/2008	11585.81
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/9/2008	5.00
BRIDGESTONE/FIRESTONE-LEASE PYMT	MILEAGE ACCOUNTING DEPT. 70249 NETWORK PLACE CHICAGO, IL 60673-0249	6/9/2008	50.00
BROADWAY SERVICE INC.	230 BROADWAY AVE. WEST S.E. GIRARD, OH 44420	5/28/2008	90.00
BROADWAY SERVICE INC.	230 BROADWAY AVE. WEST S.E. GIRARD, OH 44420	6/2/2008	1850.00
BROADWAY SERVICE INC.	230 BROADWAY AVE. WEST S.E. GIRARD, OH 44420	6/5/2008	1870.01
CCC HEAVY DUTY TRUCK PARTS CO#010900	2470 ROUTE 73 N CINNAMINSON, NJ 08077	5/29/2008	67.67

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
CERNI MTR SLS.	PO BOX 4176 YOUNGSTOWN, OH 44515-0176	5/14/2008	933.61
CERNI MTR SLS.	PO BOX 4176 YOUNGSTOWN, OH 44515-0176	4/21/2008	608.43
CERNI MTR SLS.	PO BOX 4176 YOUNGSTOWN, OH 44515-0176	5/14/2008	6382.8
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/16/2008	202.67
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/26/2008	53.39
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/28/2008	262.92
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/22/2008	409.60
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/29/2008	626.30
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	3/14/2008	1582.33
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	6/7/2008	186.32
COTTRELL, INC.#00-0007301	2125 CANDLER ROAD GAINESVILLE, GA 30507	5/3/2008	1541.77
DELAVAN INDUSTRIES, INC.	PO BOX 7121 BUFFALO, NY 14240	11/21/2007	13.31
DELAVAN INDUSTRIES, INC.	PO BOX 7121	11/21/2007	628.16

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	BUFFALO, NY 14240		
EXCEL AIR TOOL CO., INC.	PO BOX 640212 CINCINNATI, OH 45264	5/27/2008	658.75
EXCEL AIR TOOL CO., INC.	PO BOX 640212 CINCINNATI, OH 45264	5/23/2008	1093.40
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	5/21/2008	677.02
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	5/28/2008	353.84
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	5/23/2008	323.67
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	5/29/2008	672.19
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	5/30/2008	256.39
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	6/2/2008	92.40
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	6/2/2008	1070.93
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	6/4/2008	101.18
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	6/5/2008	455.70
FREY, THE WHEELMAN 525250	41 E TUPPER STREET BUFFALO, NY 14203-1394	6/3/2008	419.95

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/15/2008	60.10
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/22/2008	290.83
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/27/2008	367.96
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/15/2008	47.38
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/21/2008	491.16
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/23/2008	383.15
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/2/2008	33.10
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/30/2008	644.58
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/28/2008	415.08
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/27/2008	155.67
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	22.72
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	1156.34

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/2/2008	336.33
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/30/2008	37.47
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/30/2008	288.82
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/29/2008	585.22
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/5/2008	880.42
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	5/30/2008	283.11
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/10/2008	433.77
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	667.64
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	258.81
GRAFF TRUCK CENTER	1401 S. SAGINAW STREET FLINT, MI 48503	6/4/2008	67.93
H & H WELDING & REPAIR LLC	P.O. BOX 371 MASON, MI 48554	6/30/2008	2900.00
HOBAN'S WELDING, INC.	2729 PULASKI HWY EDGEWOOD, MD 21040	5/27/2008	425.00
IMPERIAL SUPPLIES,LLC 5040886	C/O NICOLET NATIONAL BANK	6/2/2008	713.29

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	PO BOX 23910 GREEN BAY, WI 54305-3910		
IMPERIAL SUPPLIES, LLC 5040897	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	4/29/2008	484.46
IMPERIAL SUPPLIES, LLC 5040897	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	4/14/2008	1451.26
IMPERIAL SUPPLIES, LLC 5033483	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	5/23/2008	326.37
IMPERIAL SUPPLIES, LLC 5033483	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	5/22/2008	294.78
IMPERIAL SUPPLIES, LLC 5033483	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	5/22/2008	114.79
IMPERIAL SUPPLIES, LLC 5033483	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	5/21/2008	315.69
IMPERIAL SUPPLIES, LLC 3201016	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	6/3/2008	924.45
IMPERIAL SUPPLIES, LLC 3201016	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	6/2/2008	210.65
IMPERIAL SUPPLIES, LLC 6124983	C/O NICOLET NATIONAL BANK PO BOX 23910	6/4/2008	369.82

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	GREEN BAY, WI 54305-3910		
IMPERIAL SUPPLIES, LLC 6156633	C/O NICOLET NATIONAL BANK PO BOX 23910 GREEN BAY, WI 54305-3910	6/3/2008	389.13
KANE STEL CO	301 S. TWELFTH STREET PO BOX 829 MILLVILLE, NJ 08332	5/22/2008	2240.26
KEYSTONE SPRING 47552 LORDSTOWN	LORDSTOWN ACCOUNT 112 35TH ST. PITTSBURGH, PA 15201	5/28/2008	1040.66
KEYSTONE SPRING 47552 LORDSTOWN	LORDSTOWN ACCOUNT 112 35TH ST. PITTSBURGH, PA 15201	6/3/2008	392.26
KEYSTONE SPRING 47552 LORDSTOWN	LORDSTOWN ACCOUNT 112 35TH ST. PITTSBURGH, PA 15201	6/2/2008	906.59
KEYSTONE SPRING 47552 LORDSTOWN	LORDSTOWN ACCOUNT 112 35TH ST. PITTSBURGH, PA 15201	6/4/2008	1669.50
KEYSTONE SPRING 64495 LEWISTON	112 35TH ST PITTSBURG, PA 15201	5/21/2008	1266.00
KEYSTONE SPRING 64495 LEWISTON	112 35TH ST PITTSBURG, PA 15201	6/2/2008	138.82
KEYSTONE SPRING 64495 LEWISTON	112 35TH ST PITTSBURG, PA 15201	6/4/2008	418.57
MICHIGAN TURBO	4375 HANSEN S.W. GRAND RAPIDS, MI 49548	5/19/2008	746.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
NEWARK MOTOR REPAIR, INC.	9 ILLINOIS AVE. PORT MONMOUTH, NJ 07758	5/24/2008	786.50
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/22/2008	100.45
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/29/2008	554.19
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/29/2008	141.98
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/28/2008	44.99
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/29/2008	151.36
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/30/2008	53.10
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	5/30/2008	30.45
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	6/4/2008	22.08
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	6/4/2008	365.28
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	6/5/2008	29.63
NEWTON FALLS AUTO PARTS, INC.	731 N. CANAL STREET NEWTON FALLS, OH 44444	6/5/2008	345.13
PROGRESSIVE HYDR #LEAAU	PO BOX 23132	5/23/2008	704.45

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	NEWARK, NJ 07189		
PROGRESSIVE HYDR #LEAAU	PO BOX 23132 NEWARK, NJ 07189	5/22/2008	1550.46
PROGRESSIVE HYDR #LEAAU	PO BOX 23132 NEWARK, NJ 07189	5/21/2008	5094.00
PROGRESSIVE HYDR #LEAAU	PO BOX 23132 NEWARK, NJ 07189	5/21/2008	1931.00
PROGRESSIVE HYDR #LEA01	PO BOX 23132 NEWARK, NJ 07189	5/20/2008	380.28
PROGRESSIVE HYDRAULICS LEA02	PO BOX 23132 NEWARK, NJ 07189	5/16/2008	314.51
R & R INC.	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/29/2008	299.37
R & R INC.	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/29/2008	362.96
R & R INC.	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	5/28/2008	2131.35
R & R INC.	44 VICTORIA ROAD YOUNGSTOWN, OH 44515	6/2/2008	2855.53
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	5/20/2008	871.01
RADIATOR WORKS INC	1336 PENNSYLVANIA WYANDOTTE, MI 48192	6/3/2008	869.60
ROY'S RADIATOR & AUTO REPAIR	2400 HYDE PARK NIAGARA FALLS, NY 14305	6/6/2008	975.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/19/2008	98.73
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/19/2008	18.99
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/19/2008	27.60
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/19/2008	2289.6
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/20/2008	62.07
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/20/2008	633.60
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/27/2008	706.14
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/28/2008	499.60
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/22/2008	568.17
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/22/2008	43.97
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/21/2008	1006.55
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/23/2008	1019.68

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/2/2008	277.16
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/30/2008	256.67
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/30/2008	184.21
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/29/2008	1320.88
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/29/2008	67.95
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/29/2008	58.53
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/29/2008	23.53
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/27/2008	67.29
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	5/28/2008	1285.09
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/4/2008	268.87
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/4/2008	27.60
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/2/2008	225.00
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET	6/3/2008	100.72

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	DETROIT, MI 48217		
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/3/2008	31.04
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/3/2008	1179.96
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/6/2008	262.65
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/5/2008	116.61
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/2/2008	722.50
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/5/2008	336.58
SOUTHWEST BRAKE #2337	951 SOUTH DIX STREET DETROIT, MI 48217	6/5/2008	718.46
SOUTHWEST BRAKE 6388	951 SOUTH DIX STREET DETROIT, MI 48217	5/6/2008	87.22
ST GEORGE AUTO RADIATOR	804 EAST ST. GEORGE AVE LINDEN, NJ 07036	5/22/2008	200.00
TAPCO INDUSTRIES, INC.	51 CORTLANDT ST BELLEVILLE, NJ 07109	5/21/2008	948.96
TAPCO INDUSTRIES, INC.	51 CORTLANDT ST BELLEVILLE, NJ 07109	5/13/2008	937.40
TAPCO INDUSTRIES, INC.	51 CORTLANDT ST BELLEVILLE, NJ 07109	4/18/2008	1860.31

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
TAPCO INDUSTRIES, INC.	51 CORTLANDT ST BELLEVILLE, NJ 07109	5/30/2008	1211.12
TRUCK ELECTRIC SERVICE	429 LOGAN AVENUE S.E. P.O. BOX 1107 WARREN, OH 44482-1107	6/4/2008	1710.00
DETROIT INTERNATIONAL BRIDGE COMPANY	P.O. BOX 32666 DETROIT, MI 48232	5/26/2008	472.50
DETROIT INTERNATIONAL BRIDGE COMPANY	P.O. BOX 32666 DETROIT, MI 48232	5/19/2008	232.50
DETROIT INTERNATIONAL BRIDGE COMPANY	P.O. BOX 32666 DETROIT, MI 48232	5/31/2008	443.75
E-Z Pass NJ 2000005281272 LEWISTON	P.O. Box 52006 Newark, NJ 07101-8206	6/10/2008	2629.50
E-Z Pass NJ 2000005281272 LEWISTON	P.O. Box 52006 Newark, NJ 07101-8206	6/1/2008	493.78
E Z PASS NJ 200000491089 7 NEWARK	P.O. BOX 52006 NEWARK, NJ 07101-8206	6/10/2008	1749.50
E Z PASS NJ 200000491089 7 NEWARK	P.O. BOX 52006 NEWARK, NJ 07101-8206	6/30/2008	12632.00
E-Z PASS NJ 2000005279193 LORDSTOWN	P.O. BOX 52006 NEWARK, NJ 07101-8206	7/8/2008	155.85
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	6/18/2008	31.75
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003	6/18/2008	31.75

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	STATEN ISLAND, NY 10314-9003		
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	6/18/2008	31.75
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	6/18/2008	31.75
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	7/3/2008	109.55
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	7/16/2008	33.80
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	7/16/2008	31.45
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	7/17/2008	29.00
E-PASS- Toll Violations	EZPASS CSC-VIOLATIONS UNIT P.O. BOX 149003 STATEN ISLAND, NY 10314-9003	7/17/2008	109.55
EZ PASS NY #1763738 LANSING	P.O. BOX 149002 STATEN ISLAND, NY 10314-9002	6/10/2008	802.25
E-Z PASS NY #41027192 GEORGETOWN	P.O. BOX 149002 STATEN ISLAND, NY 10314-9002	6/2/2008	3720.70
E-Z PASS NY #41027192 GEORGETOWN	P.O. BOX 149002	6/10/2008	748.50

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	STATEN ISLAND, NY 10314-9002		
E-Z PASS NY #41717918 TWIN OAKS	P.O.BOX 149002 STATEN ISLAND, NY 10314-9002	6/10/2008	5823.50
E-Z PASS NY #41717918 TWIN OAKS	P.O.BOX 149002 STATEN ISLAND, NY 10314-9002	6/30/2008	1821.00
NJ EZ PASS VIOLATIONS	P.O. BOX 52005 NEWARK, NJ 07101-8205	1/28/2008	29.20
NJ EZ PASS VIOLATIONS	P.O. BOX 52005 NEWARK, NJ 07101-8205	5/9/2008	28.85
NJ EZ PASS VIOLATIONS	P.O. BOX 52005 NEWARK, NJ 07101-8205	5/9/2008	29.45
NJ EZ PASS VIOLATIONS	P.O. BOX 52005 NEWARK, NJ 07101-8205	6/28/2008	29.20
NEW YORK STATE THRUWY #5270	200 SOUTHERN BLVD ALBANY, NY 12209	6/5/2008	46457.06
NEW YORK STATE THRUWY #5270	200 SOUTHERN BLVD ALBANY, NY 12209	7/5/2008	18601.01
PA TURNPIKE COMM #21952 LANSING	LOCKBOX# 8351 PO BOX 8500 PHILADELPHIA, PA 19178-8351	6/30/2008	3.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD	P.O. BOX 284	5/20/2008	240.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
AND NANTUCKET STEAMSHIP AUTHORITY	WOODS HOLE, MA 02543		
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/21/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/21/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/21/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/21/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/21/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/21/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/1/2008	7.06

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/23/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/23/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/23/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/23/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/22/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/22/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/22/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/22/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/22/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD	P.O. BOX 284	5/27/2008	240.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
AND NANTUCKET STEAMSHIP AUTHORITY	WOODS HOLE, MA 02543		
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/27/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/27/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/29/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/29/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/29/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/29/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/28/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/8/2008	3120.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	5/20/2008	190.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	7/23/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/4/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/5/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/5/2008	240.00

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/5/2008	240.00
WOODS HOLE, MARTHA'S VINEYARD AND NANTUCKET STEAMSHIP AUTHORITY	P.O. BOX 284 WOODS HOLE, MA 02543	6/5/2008	240.00
CENTRAL PENNSYLVANIA TEAMSTERS PENSION FUND	P.O. BOX 15223 READING, PA 19612-5223	6/5/2008	4648.80
CENTRAL STATES H & W FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/13/2008	293118.40
CENTRAL STATES H & W FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/12/2008	32.74
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/5/2008	27689.60
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/13/2008	451794.40
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/12/2008	59.77
CENTRAL STATES PENSION FUND	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/11/2008	87564.08
COLONIAL SUPPLEMENTAL INSURANCE	1200 COLONIAL LIFE BLVD P.O. BOX 1365 COLUMBIA, SC 29202	6/5/2008	46.71
COLONIAL SUPPLEMENTAL INSURANCE	1200 COLONIAL LIFE BLVD P.O. BOX 1365 COLUMBIA, SC 29202	6/16/2008	5.19
TEAMSTERS NATIONAL 401(K) SAVINGS PLAN	C/O GEM GROUP	6/13/2008	20819.73

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
	1200 THREE GATEWAY CENTER PITTSBURGH, PA 15222		
NEW ENGLAND TEAMSTERS AND TRUCKING INDUSTRY PENSION FUND	1 WALL STREET BURLINGTON, MA 01803-4768	11/5/2007	10749.51
NEW ENGLAND TEAMSTERS AND TRUCKING INDUSTRY PENSION FUND	1 WALL STREET BURLINGTON, MA 01803-4768	6/5/2008	13270.77
NEW ENGLAND TEAMSTERS AND TRUCKING INDUSTRY PENSION FUND	1 WALL STREET BURLINGTON, MA 01803-4768	11/7/2007	685.60
NEW ENGLAND TEAMSTERS AND TRUCKING INDUSTRY PENSION FUND	1 WALL STREET BURLINGTON, MA 01803-4768	6/5/2008	1032.00
TEAMSTERS HEALTH & WELFARE	6981 NORTH PARK DR SUITE 400 PENNSAUKEN, NJ 08109	6/5/2008	27340.81
TEAMSTERS PENSION FUND	6981 NORTH PARK DR SUITE 400 PENNSAUKEN, NJ 08109	6/5/2008	32037.50
TEAMSTERS PENSION FUND 326 -WILMINGTON	6981 NORTH PARK DR STE 400 PENNSAUKEN, NJ 08109	6/5/2008	7968.13
TEAMSTERS HEALTH & WELFARE 326 WILMINGTON	6981 NORTH PARK DR SUITE 400 PENNSAUKEN, NJ 08109	6/5/2008	6764.43
TEAMSTERS LOCAL 294 - ALBANY AREA	TRUCKING & ALLIED INDUSTRIES H&W FUND 890 THIRD STREET SECOND FLOOR ALBANY, NY 12206	6/5/2008	23554.25
TENJ BENEFITS FUNDS	P.O. BOX 8037 SUMMIT AVENUE STATION	7/11/2008	434.42

Leaseway Motorcar Transport Company LLC

Vendor Name	Address	Date	Amount
TENJ BENEFITS FUNDS	UNION CITY, NJ 07087-7137 P.O. BOX 8037 SUMMIT AVENUE STATION UNION CITY, NJ 07087-7137	7/11/2008	579.78
LITTLE, TWANA	725 SACKMAN STREET BROOKLYN, NY 11212	6/10/2008	5500.00
SPITZER TOYOTA	4710 WILLIAM PENN HWY MONROEVILLE, PA 15146	5/30/2008	6370.60
WEST-HERR SATURN OF CLARENCE	5485 TRANSIT ROAD WILLIAMSVILLE, NY 14221	5/5/2008	496.34
			5389096.45

Logistics Computer Services, Inc.

Vendor Name	Address	Date	Amount
KHAJA AHMED	C/O LCS 17000 FEDERAL DRIVE ALLEN PARK, MI 48101	6/2/2008	194.21
ANXeBusiness	DEPT 77399 PO BOX 77000 DETROIT, MI 48277-0399	6/1/2008	2059.54
AT&T 7346419284	BILL PAYMENT CENTER PO BOX 8100 AURORA, IL 60507-8100	6/6/2008	14.04
AT&T-LGCU-LGCT01	P. O. BOX 830022 BALTIMORE, MD 21283-0022	6/1/2008	104.90
CINGULAR WIRELESS #0046383620	P.O. BOX 6444 CAROL STREAM, IL 60197-6444	7/5/2008	14.04
AT&T 7347299500	PO BOX 8100 AURORA, IL 60507-8100	7/1/2008	1628.90
AT&T-ENLT	PO BOX 13134 NEWARK, NJ 07101-5634	6/11/2008	876.46
AT&T-ENLT	PO BOX 13134 NEWARK, NJ 07101-5634	7/1/2008	103.51
AT&T 734 729 8729 721 5	PO BOX 8100 AURORA, IL 60507-8100	6/13/2008	1022.09
AT&T 3134416562	PO BOX 8100 AURORA, IL 60507-8100	5/22/2008	65.69
AT&T 3134416562	PO BOX 8100 AURORA, IL 60507-8100	5/11/2008	896.38
BLUE CROSS BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	8385.38

Logistics Computer Services, Inc.

Vendor Name	Address	Date	Amount
ALLEN BROWN	17000 FEDERAL DRIVE ALLEN PARK, MI 48101	6/4/2008	150.00
ALLEN BROWN	17000 FEDERAL DRIVE ALLEN PARK, MI 48101	6/11/2008	50.00
LAWRENCE E. CADA, JR.		6/3/2008	45.95
LAWRENCE E. CADA, JR.		6/12/2008	45.95
CA INC	BOX 3591 PO BOX 8500 PHILADELPHIA, PA 19178-3591	7/15/2008	508.80
CAVALIER BUSINESS COMMUNICATION	DEPT 77728 CAVALIER TELEPHONE PO BOX 77000 DETROIT, MI 48277-0728	6/3/2008	2073.94
CAVALIER BUSINESS COMMUNICATION	DEPT 77728 CAVALIER TELEPHONE PO BOX 77000 DETROIT, MI 48277-0728	7/3/2008	1183.47
CITY OF ALLEN PARK	16850 SOUTHFIELD RD ALLEN PARK, MI 48101	7/3/2008	4822.04
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	5/31/2008	6400.00
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	5/31/2008	5670.00
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	5/31/2008	4896.00
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	5/31/2008	5200.00

Logistics Computer Services, Inc.

Vendor Name	Address	Date	Amount
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	6/15/2008	5250.00
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	6/15/2008	5100.00
DPM CONSULTING SERVICES	507 E. MAPLE TROY, MI 48083-2806	6/15/2008	3770.00
HOLLY D. GRAY	35005 MICHIGAN AVE. WAYNE, MI 48184	6/13/2008	88.29
IRON MOUNTAIN OFF-SITE DATA	P. O. BOX 27129 NEW YORK, NY 10087-7129	5/31/2008	1974.29
IRON MOUNTAIN OFF-SITE DATA	P. O. BOX 27129 NEW YORK, NY 10087-7129	6/30/2008	1805.62
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD COMMERCE TWP., MI 48390	5/22/2008	196.18
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD COMMERCE TWP., MI 48390	5/29/2008	185.75
QWEST-73522524	BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169	6/23/2008	31164.32
QWEST-73522524	BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169	6/23/2008	600.59
QWEST-73522524	BUSINESS SERVICES PO BOX 856169 LOUISVILLE, KY 40285-6169	6/23/2008	206.06
RELATIONAL FUNDING CORP # LCS	4318 PAYSHERE CIRCLE CHICAGO, IL 60674	5/17/2008	93391.23

Logistics Computer Services, Inc.

Vendor Name	Address	Date	Amount
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	8551.56
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	15309.37
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	861.70
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	17092.90
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	15776.39
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	69337.85
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	488.81
RELATIONAL FUNDING CORP # LCS	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/17/2008	1391.86
RELATIONAL TECHNOLOGIES, INC.	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/21/2008	39.14
RELATIONAL TECHNOLOGIES, INC.	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/31/2008	47.47
RELATIONAL TECHNOLOGIES, INC.	4318 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/31/2008	16.15
RELATIONAL TECHNOLOGIES, INC.	4319 PAYSPHERE CIRCLE CHICAGO, IL 60674	5/31/2008	77.56
SABITHA GANDRA	35005 MICHIGAN AVE	6/5/2008	274.75

Logistics Computer Services, Inc.

Vendor Name	Address	Date	Amount
SUN MICROSYSTEMS, INC.	C/O BANK OF AMERICA 12120 COLLECTION CENTER DRIVE	5/30/2008	44021.57
SUN MICROSYSTEMS, INC.	C/O BANK OF AMERICA 12120 COLLECTION CENTER DRIVE	6/23/2008	15990.00
SUN MICROSYSTEMS, INC.	C/O BANK OF AMERICA 12120 COLLECTION CENTER DRIVE	7/22/2008	79346.00
			458766.69

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
ZOLFO COOPER, LLC	101 EISENHOWER PARKWAY, 3RD FL ROSELAND, NJ 07068	5/31/2008	16004.13
PINNACLE ACTUARIAL RESOURCES # 24301	ATTORNEYS AT LAW 3400 HSBC CENTER BUFFALO, NY 14203	6/2/2008	2931.06
Traxi LLC	Tower 45 120 W. 45th Street 6th Floor New York, NY 10036	5/22/2008	13320.00
Traxi LLC	Tower 45 120 W. 45th Street 6th Floor New York, NY 10036	6/20/2008	3672.00
US SECURITY ASSOCIATES, INC.	Tower 45 120 W. 45th Street 6th Floor New York, NY 10036	6/30/2008	4320.00
Blank Rome	405 Lexington Avenue New York, NY 10174	5/30/2008	47222.88
Blank Rome	405 Lexington Avenue New York, NY 10174	6/26/2008	65852.48
FORD MOTOR LAND	DEPT 18601 PO BOX 67000 DETROIT, MI 48267-0186	7/1/2008	61116.04
ANX EBUSINESS	TREASURER'S OFFICE 16850 SOUTHFIELD ALLEN PARK, MI 48101	7/1/2008	2059.54
AT&T UNIVERSAL BILLER -171-788-7410 547	C/O ANNUAL REPORTS-CORP DIVISION 1300 W WASHINGTON 1ST FLOOR PHOENIX, AZ 85007-2929	5/11/2008	1324.49

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
AT&T UNIVERSAL BILLER -171-788-7410 547	PO BOX 13148 NEWARK, NJ 07101-5648	7/11/2008	1149.03
AT&T 7344675656	PO BOX 13148 NEWARK, NJ 07101-5648	6/22/2008	65.69
AT&T 8102292331	P.O. BOX 8100 AURORA, IL 60507-8100	6/7/2008	116.03
AT&T 8102292331	P.O. BOX 8100 AURORA, IL 60507-8100	7/7/2008	203.25
AT&T 734R210303	P.O. BOX 8100 AURORA, IL 60507-8100	6/1/2008	2131.84
AT&T 734R013437	P.O. BOX 8100 AURORA, IL 60507-8100	6/1/2008	932.80
AT&T 313-271-0717	P.O. BOX 8100 AURORA, IL 60507-8100	6/16/2008	59.70
AT&T 313-271-0717	PO BOX 8100 AURORA, IL 60507-8100	7/16/2008	58.70
DTE ENERGY 587306700010	PO BOX 60036 LOS ANGELES, CA 90060-0036	6/30/2008	230.84
DREW DUNSKY	PO BOX 2859 DETROIT, MI 48260-0001	6/16/2008	152.35
NEXTEL COMMUNICATIONS #:732883519	PO BOX 4181 CAROL STREAM, IL 60197-4181	5/18/2008	9133.19
NEXTEL COMMUNICATIONS #:732883519	PO BOX 4181 CAROL STREAM, IL 60197-4181	7/18/2008	2838.65
OHIO TREASURER OF STATE	PO BOX 4181 CAROL STREAM, IL 60197-4181	7/23/2008	8970.99

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PSE&G COMPANY 11 367 011 68	PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106	6/30/2008	471.39
PSE&G COMPANY 11 367 011 68	PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106	7/2/2008	14249.78
QWEST-ALLEN PARK BLDG 75269277	PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106	7/16/2008	415.82
QWEST-ALLEN PARK BLDG 75269277	PO BOX 856169 LOUISVILLE, KY 40285-6169	6/3/2008	5.03
RICHARD RAY & CONSULTANTS	PO BOX 856169 LOUISVILLE, KY 40285-6169	7/3/2008	5.03
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	135.52
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	112.33
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	233.12
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	156.88
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	203.54
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	330.17
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	288.86
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	82.79

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	56.75
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	203.62
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	59.10
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	461.52
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	55.81
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	117.51
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	141.38
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	87.27
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	60.47
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	25.33
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	827.17
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	482.64
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	1249.51

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
SPRINT 0593945173-0	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	339.02
STAPLES BUSINESS ADVANTAGE#PHL 1033372	PO BOX 660092 DALLAS, TX 75266-0092	6/18/2008	428.73
LAMACS, INC.#PTS00/01	2335 ALASKA AVENUE EL SEQUUNDO, CA 90245-4808	6/19/2008	42091.29
SITRICK AND COMPANY INC	1840 CENTURY PARK EAST SUITE 800 LOS ANGELES, CA 90067	5/22/2008	2080.55
SKADDEN ARPS SLATE MEAGHER & FLOM LLP	1840 CENTURY PARK EAST SUITE 800 LOS ANGELES, CA 90067	5/31/2008	910.80
FTI CONSULTING-PROFESSIONAL SVS	P.O. BOX 631916 BALTIMORE, MD 21263-1916	5/29/2008	97914.32
FTI CONSULTING-PROFESSIONAL SVS	P.O. BOX 631916 BALTIMORE, MD 21263-1916	6/30/2008	7119.18
GALLAGHER BASSETTSERVICES (TPA)	P.O. BOX 631916 BALTIMORE, MD 21263-1916	6/30/2008	34947.21
REED SMITH LLP	STEWART HAIR 887 KERRY DOWNS CIRCLE MELBOURNE, FL 32940	5/29/2008	569.49
REED SMITH LLP	435 SIXTH AVENUE PITTSBURGH, PA 15219-1886	6/16/2008	196264.59
REED SMITH LLP	435 SIXTH AVENUE PITTSBURGH, PA 15219-1886	4/18/2008	2612.05
REED SMITH LLP	435 SIXTH AVENUE PITTSBURGH, PA 15219-1886	5/8/2008	118.85

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
RISK AND INSURANCE MANAGEMENT SOCIETY, INC	435 SIXTH AVENUE PITTSBURGH, PA 15219-1886	6/30/2008	251319.70
JONES DAY	555 CALIFORNIA STREET 26TH FLOOR SAN FRANCISCO, CA 94104	5/29/2008	244577.08
Kentucky State Treasurer	555 CALIFORNIA STREET 26TH FLOOR SAN FRANCISCO, CA 94104	6/30/2008	317540.70
HODGSON RUSS, LLP	THE GUARANTY BUILDING 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202-4040	5/29/2008	16544.83
Human Resources Services Inc	THE GUARANTY BUILDING 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202-4040	6/30/2008	38179.13
NATIONAL ENERGY CONTROL SERVICES, INC	550 WEST 36TH STREET JASPER, IN 47546	5/19/2008	1382.67
NATIONAL ENERGY CONTROL SERVICES, INC	550 WEST 36TH STREET JASPER, IN 47546	5/19/2008	756.59
NATIONAL ENERGY CONTROL SERVICES, INC	550 WEST 36TH STREET JASPER, IN 47546	6/26/2008	1831.60
NATIONAL ENERGY CONTROL SERVICES, INC	550 WEST 36TH STREET JASPER, IN 47546	5/19/2008	1831.60
RICHARD NEVINS	550 WEST 36TH STREET JASPER, IN 47546	6/16/2008	1831.60
PENSKE TRUCK - FUEL	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/25/2008	2236.31
PENSKE TRUCK - FUEL	PO BOX 827380 PHILADELPHIA, PA 19182-7380	1/22/2008	276.14

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PENSKE TRUCK - FUEL	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/27/2008	197.58
PENSKE TRUCK - FUEL	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/24/2008	340.08
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/27/2008	165.46
T-CHEK	SDS 12-1039 P.O. BOX 86 MINNEAPOLIS, MN 55486-1039	11/22/2007	19271.69
T-CHEK	SDS 12-1039 P.O. BOX 86 MINNEAPOLIS, MN 55486-1039	11/22/2007	15669.66
T-CHEK	SDS 12-1039 P.O. BOX 86 MINNEAPOLIS, MN 55486-1039	11/22/2007	26277.12
T-CHEK MASTERCARD	SDS 12-1039 P.O. BOX 86 MINNEAPOLIS, MN 55486-1039	6/13/2008	1306.06
ACCOUNTANTS INC.	12516 COLLECTIONS CENTER DR. CHICAGO, IL 60693	6/25/2008	1248.24
ACCOUNTEMP	12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/4/2008	1664.32
ACCOUNTEMP	12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/4/2008	1439.78
ACCOUNTEMP	12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/19/2008	1439.78
ACCOUNTEMP	12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/12/2008	2080.40

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
ACQUANTEMP	12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/12/2008	2207.66
ADP INC (ACH)	PO BOX 1001006 LOUISVILLE, KY	6/13/2008	185.60
ADP INC (ACH)	PO BOX 1001006 LOUISVILLE, KY	6/13/2008	113.45
ADP INC (ACH)	PO BOX 1001006 LOUISVILLE, KY	6/6/2008	1608.40
ARIZONA CORPORATION COMMISSION	2000 TOWN CENTER SUITE 2050 SOUTHFIELD, MI 48075	4/7/2008	150.00
ARIZONA CORPORATION COMMISSION	C/O ANNUAL REPORTS-CORP DIVISION 1300 W WASHINGTON 1ST FLOOR PHOENIX, AZ 85007-2929	4/25/2008	25.00
AVAYA FINANCIAL SVCS #0003367	PO BOX 8100 AURORA, IL 60507-8100	6/10/2008	5846.37
CHEVRON	P.O. BOX 33299 DETROIT, MI 48232	6/24/2008	583.11
CINTAS FIRST AID & SAFETY #01041	37005 INDUSTRIAL DRIVE LIVONIA, MI 48150	6/11/2008	183.69
CINTAS DOCUMENT MANAGEMENT	37005 INDUSTRIAL DRIVE LIVONIA, MI 48150	6/12/2008	112.58
CINTAS DOCUMENT MANAGEMENT	PO BOX 633842 CINCINNATI, OH 45263-3842	5/30/2008	65.00
GERALD A. CLEMENS	PO BOX 633842 CINCINNATI, OH 45263-3842	6/27/2008	65.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
COHEN & GRIGSBY PC	17000 FEDERAL DRIVE ALLEN PARK, MI 48101	6/14/2008	512.16
KIRK CONAWAY	OFFICE OF SECRETARY OF STATE CORPORATIONS DIVISION 1 ASHBURTON PLACE 17TH FLOOR BOSTON, MA 02108-1512	4/2/2008	500.00
CONNECTICUT SECRETARY OF STATE	PO BOX 3412 ATLANTA, GA 30302	6/7/2008	1345.26
CONNECTICUT SECRETARY OF STATE	DOCUMENT REVIEW 30 TRINITY STREET PO BOX 150470 HARTFORD, CT 06115-0470	4/2/2008	25.00
CONTRACTORS STEEL	DOCUMENT REVIEW 30 TRINITY STREET PO BOX 150470 HARTFORD, CT 06115-0470	5/1/2008	60.00
DEPARTMENT OF THE TREASURER	DIVISION OF REVENUE NJ DIVISION OF REVENUE PO BOX 308 TRENTON, NJ 08625	5/8/2008	120.00
DHL EXPRESS (USA)802100409	DIVISION OF REVENUE NJ DIVISION OF REVENUE PO BOX 308 TRENTON, NJ 08625	5/28/2008	125.00
DHL EXPRESS (USA)802100409	FILE 30688 P.O. BOX 60000 SAN FRANCISCO, CA 94160	6/14/2008	35.94
DIRECT TV	FILE 30688 P.O. BOX 60000 SAN FRANCISCO, CA 94160	6/14/2008	36.79

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
EASTERN AREA AUTOMOBILE TRANSPORTERS JOINT COMMITTEE		5/3/2008	1279.82
EMPACO EQUIPMENT CORP	25 LOUISIANA AVENUE N.W. WASHINGTON, DC 20001	6/27/2008	15.00
FEDEX-1095-4044-7	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/20/2008	88.63
FEDEX-1095-4044-7	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/18/2008	215.77
FEDEX-1095-4044-7	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/13/2008	199.20
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/11/2008	193.05
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	5/30/2008	245.29
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/6/2008	171.53
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/4/2008	291.58
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/4/2008	7.44
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/30/2008	70.65
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/25/2008	87.53
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/27/2008	92.31

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	7/4/2008	81.28
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	7/9/2008	32.73
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	7/11/2008	62.58
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/20/2008	88.63
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/13/2008	199.20
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	7/2/2008	70.65
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/18/2008	215.77
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	6/11/2008	193.05
FEDEX 2997-4720-4	P.O. BOX 371461 PITTSBURGH, PA 15250-7461	7/16/2008	33.60
FEDEX 2997-4720-5	P.O. BOX 371462 PITTSBURGH, PA 15250-7462	7/16/2008	34.60
FELLOWS CREEK GOLF COURSE	2936 Lotz Road Canton, MI 48188	5/16/2008	5000.00
GEMINI FORMS AND SYSTEMS	PO BOX 81850 ROCHESTER, MI 48308-1850	6/6/2008	311.46
GREAT AMERICA LEASING - Corp	PO BOX 81850 ROCHESTER, MI 48308-1850	6/27/2008	523.09

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/12/2008	577.24
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/1/2008	474.18
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/18/2008	727.41
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	5/13/2008	587.15
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/6/2008	438.31
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/16/2008	970.34
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	5/19/2008	157.359
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/16/2008	461.06
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	5/19/2008	490.67
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/9/2008	352.63
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	6/9/2008	283.73
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	7/8/2008	44.79
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	7/4/2008	421.37

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	7/8/2008	176.28
GREAT AMERICA LEASING - Corp	8742 INNOVATION WAY CHICAGO, IL 60682-0087	7/22/2008	2928.5
BRIAN HICKS	8742 INNOVATION WAY CHICAGO, IL 60682-0087	7/18/2008	618.41
HILB, ROGAL & HOBB 2PERFTRA	C/O PTS 17000 FEDERAL DRIVE ALLEN PARK, MI 48101	6/10/2008	690.75
Human Resources Services Inc	PO BOX 17744 Covington, KY 41017	6/15/2008	1397.75
IRON MOUNTAIN RECORDS MANG	PO BOX 17744 Covington, KY 41017	6/8/2008	15008.05
IRON MOUNTAIN RECORDS MANG	PO BOX 27128 NEW YORK, NY 10087-7128	6/4/2008	446.92
JONES DAY	PO BOX 27128 NEW YORK, NY 10087-7128	6/30/2008	486.90
LEASEWAY PETTY CASH-PORT NEWARK	1521 TEMPLE CITY DRIVE TROY, MI 48084	6/9/2008	199.86
LEASEWAY PETTY CASH-PORT NEWARK	317 PORT STREET PT NEWARK, NJ 07114	6/6/2008	60.00
LEASEWAY PETTY CASH-PORT NEWARK	317 PORT STREET PT NEWARK, NJ 07114	6/6/2008	1855.62
MANSOUR, GAVIN, GERLACK & MANOS CO.,LLC	317 PORT STREET PT NEWARK, NJ 07114	6/6/2008	878.21
RICHARD NEVINS	22 HILLCREST ROAD TIBUTON, CA 94920	5/28/2008	10000.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
NEXTEL COMMUNICATIONS #:732883519	22 HILLCREST ROAD TIBUTON, CA 94920	6/2/2008	928.86
PAUL MECHAM	17000 FEDERAL DRIVE ALLEN PARK, MI 48101	5/30/2008	350.00
PENSKE TRUCK - FUEL	17000 FEDERAL DRIVE ALLEN PARK, MI 48101	6/13/2008	400.00
PERFECT WATER CO, INC PTS201	51410 MILANO DRIVE SUITE 110 MACOMB, MI 48042	6/15/2008	45.53
PHILLIPS LYTLE LLP	51410 MILANO DRIVE SUITE 110 MACOMB, MI 48042	6/30/2008	45.53
PITNEY BOWES, INC. 00534623004	P.O. BOX 856042 LOUISVILLE, KY 40285-6042	6/12/2008	80.54
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	P.O. BOX 856042 LOUISVILLE, KY 40285-6042	6/13/2008	432.48
PSE&G COMPANY 11 367 011 68	PO BOX 856460 LOUISVILLE, KY 80285-6460	7/18/2008	2931.66
SAFETY-KLEEN	435 SIXTH AVENUE PITTSBURGH, PA 15219-1886	5/28/2008	540.00
SCHICK RECORDS MANAGEMENT	967 MILLWOOD RD GREAT FALLS, VA 22066	2/2/2008	615.95
SCHICK RECORDS MANAGEMENT	PO BOX 3627 TUSTIN, CA 92781-3627	6/3/2008	673.50
SECRETARY OF STATE(WV-Charleston)	PO BOX 3627 TUSTIN, CA 92781-3627	6/30/2008	673.50
SECRETARY OF STATE	STATE CAPITOL BLDG 1900 KANAWHA BLVD EAST CHARLESTON, WV 25305-0770	5/27/2008	200.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
MICHAEL THOMAS SIMEONE	14386 YALE LIVONIA, MI 48154	4/1/2008	200.00
MICHAEL THOMAS SIMEONE	14386 YALE LIVONIA, MI 48154	5/16/2008	100.00
SITRICK AND COMPANY INC	14386 YALE LIVONIA, MI 48154	5/31/2008	200.00
STAPLES BUSINESS ADVANTAGE#PHL 1033372	DEPT. PHL 85103 P.O. BOX 30851 HARTFORD, CT 06150-0851	6/10/2008	265.38
STAPLES BUSINESS ADVANTAGE#PHL 1033372	DEPT. PHL 85103 P.O. BOX 30851 HARTFORD, CT 06150-0851	6/6/2008	64.68
STATE OF MICHIGAN	DEPT. PHL 85103 P.O. BOX 30851 HARTFORD, CT 06150-0851	5/31/2008	165.04
STATE DEPT OF ASSESSMENTS & TAXATION	P.O. BOX 30054 LANSING, MI 48909	6/9/2008	123.00
STATE DEPT OF ASSESSMENTS & TAXATION	301 W PRESTON STREET ROOM 801 BALTIMORE, MD 21201	4/1/2008	25.00
STATE DEPT OF ASSESSMENTS & TAXATION	301 W PRESTON STREET ROOM 801 BALTIMORE, MD 21201	4/2/2008	100.00
STATE OF NEW JERSEY-CBT	301 W PRESTON STREET ROOM 801 BALTIMORE, MD 21201	5/1/2008	25.00
TOSHIBA/ GE CAPITAL 7408393-002	PO BOX 790448 ST. LOUIS, MO 63179-0448	6/23/2008	268.18

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
TOSHIBA/ GE CAPITAL 7408393-004	PO BOX 642111 PITTSBURGH, PA 15264-2111	6/1/2008	1231.59
TOSHIBA/ GE CAPITAL 7408393-003	PO BOX 642111 PITTSBURGH, PA 15264-2111	6/1/2008	530.67
Traxi LLC	PO BOX 642111 PITTSBURGH, PA 15264-2111	6/1/2008	862.07
US TRUSTEE (2007 Bankruptcy)		6/11/2008	2950.00
WEST VIRGINIA STATE TAX DEPT	INTERNAL AUDIT DIVISION PO BOX 1202 CHARLESTON, WV 25324-1202	5/27/2008	30.00
CITY OF ALLEN PARK	WIRE	6/30/2008	7656.55
BDO SEIDMAN, LLP	PO BOX 149348 AUSTIN, TX 78714-9348	6/11/2008	75000.00
Department of State	Department of State Division of Corporations 41 State Street Albany, NY 12231-0002	4/1/2008	250.00
DEPARTMENT OF THE TREASURER	Department of State Division of Corporations 41 State Street Albany, NY 12231-0002	4/29/2008	60.00
Kentucky State Treasurer	PO Box 718 Frankfort, KY 40602	6/3/2008	10.00
KURTZMAN CARSON CONSULTANTS LLC	PO Box 718 Frankfort, KY 40602	6/3/2008	15.00
O&M Enterprises Inc.	OHIO DEPT OF TAXATION PO BOX 182101 COLUMBUS, OH 43218-2101	5/19/2008	93.85

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
STATE OF NEW JERSEY		6/30/2008	40000.00
AICCO, INC	PO BOX 1001006 LOUISVILLE, KY	6/3/2008	142374.41
AICCO, INC	1001 WINSTEAD DRIVE SUITE 500 CARY, NC 27513	6/9/2008	29184.84
AICCO, INC	1001 WINSTEAD DRIVE SUITE 500 CARY, NC 27513	6/9/2008	345329.73
HODGSON RUSS, LLP	13065 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	6/30/2008	808.00
WELLS FARGO INSTITUTIONAL TRUST GROUP	TRUST OPERATIONS NW 5159/WF8113 PO BOX 1450 MINNEAPOLIS, MN 55485-8113	7/7/2008	18750.00
SPRINT 0593945173-0	PO BOX 1764 WHITE PLAINS, NY 10602	6/5/2008	11484.00
BLUE CROSS BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	315.86
BLUE CROSS BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	20310.06
BLUE CROSS BLUE SHIELD OF MICHIGAN	P.O. BOX 79001 DETROIT, MI 48279-1045	6/10/2008	1168.67
EMPLOYEE HEALTH INSURANCE MANAGEMENT	26711 NORTHWESTERN HWY SUITE 400 SOUTHFIELD, MI 48033	6/1/2008	8837.31

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
EMPLOYEE HEALTH INSURANCE MANAGEMENT	26711 NORTHWESTERN HWY SUITE 400 SOUTHFIELD, MI 48033	6/15/2008	8596.06
FEDEX-1095-4044-7	26711 NORTHWESTERN HWY SUITE 400 SOUTHFIELD, MI 48033	7/23/2008	1.25
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	5/27/2008	684.20
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	5/29/2008	5991.97
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	6/2/2008	1295.00
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	6/3/2008	3220.00
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	5/30/2008	1502.50
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	5/30/2008	342.10
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	6/2/2008	805.34
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	6/4/2008	3606.00
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	7/9/2008	1803.00
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	7/18/2008	73.50

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
CHEVRON	PO BOX 905620 CHARLOTTE, NC 28290-5620	7/18/2008	1298.00
CINTAS FIRST AID & SAFETY #01041	PO BOX 905620 CHARLOTTE, NC 28290-5620	7/10/2008	2043.40
CORPORATE LODGING -PTS ACCOUNT	P.O. BOX 47425 WICHITA, KS 67201-7425	6/4/2008	30494.30
CORPORATE LODGING -PTS ACCOUNT	P.O. BOX 47425 WICHITA, KS 67201-7425	6/11/2008	33589.18
CUMMINS FILTRATION	P.O. BOX 47425 WICHITA, KS 67201-7425	6/25/2008	5788.77
EMPLOYEE HEALTH INSURANCE MANAGEMENT	2958 BRECKSVILLE ROAD PO BOX 535 RICHFIELD, OH 44286-0535	7/9/2008	19865.45
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD ATTN: ACCOUNTS RECEIVABLE COMMERCE TWP, MI 48390	6/17/2008	360.50
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD ATTN: ACCOUNTS RECEIVABLE COMMERCE TWP, MI 48390	6/6/2008	2187.00
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD ATTN: ACCOUNTS RECEIVABLE COMMERCE TWP, MI 48390	5/30/2008	791.75
MOORES SECURITY	800 WELCH ROAD ATTN: ACCOUNTS RECEIVABLE COMMERCE TWP, MI 48390	6/30/2008	381.35
MOORES SECURITY	PO BOX 80094 LANSING, MI 48908-0094	2/5/2008	0.60

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
MOORES SECURITY	PO BOX 80094 LANSING, MI 48908-0094	6/5/2008	2326.80
NATIONAL SERVICE INFORMATION INC	PO BOX 80094 LANSING, MI 48908-0094	6/5/2008	2326.80
O&M Enterprises Inc.	7134 Marigold Drive North Tonawanda, NY 14120	1/31/2008	432.00
PATTON & RYAN LLC	7134 Marigold Drive North Tonawanda, NY 14120	4/28/2008	432.00
SAFETY-KLEEN	P.O. BOX 95000-2345 PHILADELPHIA, PA 19195	5/16/2008	280.91
SAFETY-KLEEN	PO BOX 382066 PITTSBURGH, PA 15250-8066	5/27/2008	330.00
SAFETY-KLEEN	PO BOX 382066 PITTSBURGH, PA 15250-8066	5/28/2008	768.02
SAFETY-KLEEN	PO BOX 382066 PITTSBURGH, PA 15250-8066	6/2/2008	703.72
SAFETY-KLEEN	PO BOX 382066 PITTSBURGH, PA 15250-8066	6/6/2008	623.12
SAFETY-KLEEN	PO BOX 382066 PITTSBURGH, PA 15250-8066	6/30/2008	1420.00
SAFETY-KLEEN	PO BOX 382066 PITTSBURGH, PA 15250-8066	7/8/2008	395.00
SAM WOODWARD	PO BOX 382066 PITTSBURGH, PA 15250-8066	7/23/2008	45.00
STAVELEY SERVICES FLUIDS ANALYSIS	CTC ANALYTICAL SERVICES P.O. BOX 711266 CINCINNATI, OH 45271-1266	5/28/2008	361.07

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
T-CHEK	CTC ANALYTICAL SERVICES P.O. BOX 711266 CINCINNATI, OH 45271-1266	5/23/2008	267.56
T-CHEK MASTERCARD	SDS 12-1039 P.O. BOX 86 MINNEAPOLIS, MN 55486-1039	11/22/2007	1024.29
TECTURA CORPORATION	SDS 12-1039 P.O. BOX 86 MINNEAPOLIS, MN 55486-1039	6/13/2008	305.89
BANKRUPTCY CREDITORS SERVICE, INC	PO BOX 559 FREDERICK, MD 21705-0559	6/4/2008	180.00
BDO SEIDMAN, LLP	PO BOX 642743 PITTSBURGH, PA 15264-2743	5/30/2008	28500.00
BDO SEIDMAN, LLP	PO BOX 642743 PITTSBURGH, PA 15264-2743	6/25/2008	18767.15
COMMONWEALTH OF MASSACHUTES	PO BOX 641014 PITTSBURGH, PA 15264	6/11/2008	1455.40
DEAN & FULKERSON P.C.	801 WEST BIG BEAVER RD. FIFTH FLOOR TROY, MI 48084	6/1/2008	2134.12
DEAN & FULKERSON P.C.	801 WEST BIG BEAVER RD. FIFTH FLOOR TROY, MI 48084	6/1/2008	124.95
Department of State	801 WEST BIG BEAVER RD. FIFTH FLOOR TROY, MI 48084	7/9/2008	1377.18
GANN AUTO GROUP	41000 WOODWARD AVE SUITE 345 BLOOMFIELD HILLS, MI 48304-5089	5/30/2008	1381.25

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
GEMINI FORMS AND SYSTEMS	2090 S NOVA RD A112 SOUTH DAYTONA, FL 32119	6/3/2008	600.00
MANSOUR, GAVIN, GERLACK & MANOS CO.,LLC	55 PUBLIC SQUARE SUITE 2150 CLEVELAND, OH 44113-1994	6/11/2008	75.00
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	55 PUBLIC SQUARE SUITE 2150 CLEVELAND, OH 44113-1994	6/10/2008	381.25
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT PHILADELPHIA, PA 19103-4797	5/31/2008	120.36
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT PHILADELPHIA, PA 19103-4797	7/9/2008	6258.00
MICHELIN (USE 2008)	1845 WALNUT PHILADELPHIA, PA 19103-4797	6/25/2008	255.00
NATIONAL SERVICE INFORMATION INC	PO BOX 80094 LANSING, MI 48908-0094	6/16/2008	299.00
NATIONAL SERVICE INFORMATION INC	ACCT 1238599 P.O. BOX 6293 MARION, OH 43301-6293	6/16/2008	119.00
NATIONAL SERVICE INFORMATION INC	ACCT 1238599 P.O. BOX 6293 MARION, OH 43301-6293	6/16/2008	110.00
NATIONAL SERVICE INFORMATION INC	ACCT 1238599 P.O. BOX 6293 MARION, OH 43301-6293	6/3/2008	135.00
NATIONAL SERVICE INFORMATION INC	ACCT 1238599 P.O. BOX 6293 MARION, OH 43301-6293	6/3/2008	30.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
NATIONAL REGISTERED AGENTS INC	ACCT 1238599 P.O. BOX 6293 MARION, OH 43301-6293	6/3/2008	220.00
NATIONAL ENERGY CONTROL SERVICES, INC	PO BOX 927 WEST WINDSOR, NJ 08550-0927	7/9/2008	4107.11
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	5/20/2008	225.00
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	5/20/2008	762.50
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	5/20/2008	575.00
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	5/22/2008	425.00
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	5/31/2008	725.50
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	5/31/2008	1037.50
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	6/30/2008	1216.50
PATTON & RYAN LLC	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	6/30/2008	671.42

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PAUL MECHAM	ONE IBM PLAZA SUITE 2900 CHICAGO, IL 60611	6/30/2008	855.50
PITNEY BOWES, INC. 00534623004	PO BOX 6139 BLOOMINGTON, IL 61702-6139	6/17/2008	2000.00
RICHARD RAY & CONSULTANTS	17000 FEDERAL DRIVE ALLEN PARK, MI 48101	5/19/2008	1954.24
REED SMITH LLP	STEWART HAIR 887 KERRY DOWNS CIRCLE MELBOURNE, FL 32940	5/17/2008	1390.34
SECRETARY OF STATE	CORPORATIONS DIVISION 302 W. WASHINGTON ST. RM E018 INDIANAPOLIS, IN 46204	5/1/2008	90.00
MICHAEL THOMAS SIMEONE	CORPORATIONS DIVISION 302 W. WASHINGTON ST. RM E018 INDIANAPOLIS, IN 46204	5/1/2008	30.00
THE STATE INSURANCE FUND	DEPT OF TREASURY DIVISION OF REVENUE PO BOX 302 TRENTON, NJ 08646-0302	4/15/2008	425.00
TECTURA CORPORATION	DEPT 890338 PO BOX 120338 DALLAS, TX 75312-0338	5/30/2008	742.50
TOSHIBA FINANCIAL 500-0039848-000 Dallas	DEPT 890338 PO BOX 120338 DALLAS, TX 75312-0338	6/16/2008	1278.75
VANDEVEER GARZIA, P.C.	1450 WEST LONG LAKE ROAD SUITE 100 TROY, MI 48098	6/5/2008	29.05

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
VANDEVEER GARZIA, P.C.	1450 WEST LONG LAKE ROAD SUITE 100 TROY, MI 48098	6/5/2008	350.00
VANDEVEER GARZIA, P.C.	1450 WEST LONG LAKE ROAD SUITE 100 TROY, MI 48098	7/7/2008	236.18
BOYDSTUN METAL WORKS	9125 NORTH TIME OIL ROAD PORTLAND, OREGON 97203	3/18/2008	387.32
BOYDSTUN METAL WORKS	9125 NORTH TIME OIL ROAD PORTLAND, OREGON 97203	3/18/2008	1084.03
BOYDSTUN METAL WORKS	9125 NORTH TIME OIL ROAD PORTLAND, OREGON 97203	6/5/2008	1488.71
BOYDSTUN METAL WORKS	9125 NORTH TIME OIL ROAD PORTLAND, OREGON 97203	6/3/2008	1260.24
BROADSPIRE	9125 NORTH TIME OIL ROAD PORTLAND, OREGON 97203	6/2/2008	33.01
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	517.00
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	2048.00
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	3412.71
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/21/2008	1027.89
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	899.33

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/2/2008	1692.60
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/7/2008	252.96
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/14/2008	382.50
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	9226.06
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	3/12/2008	845.07
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	3/19/2008	359.63
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	3/26/2008	215.40
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	3/19/2008	782.59
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	3/26/2008	210.08
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	1939.76
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	2927.18
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	334.50
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/13/2008	72.10

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/7/2008	1095.26
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	8782.44
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	1951.44
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/21/2008	4257.47
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	2/13/2008	3403.51
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/21/2008	939.29
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/28/2008	852.07
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	499.73
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/11/2008	338.72
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	7/2/2008	800.83
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	2518.75
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	733.60
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	5/29/2008	5017.65

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	135.48
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/11/2008	614.44
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/30/2008	372.00
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/11/2008	26.95
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	286.09
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/4/2008	260.88
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	612.05
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	3/25/2008	2236.31
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	1/22/2008	276.14
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/24/2008	79.37
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	7/8/2008	116.43
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	7/2/2008	3523.35
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	7/2/2008	7117.31

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/11/2008	129.23
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/8/2008	1668.71
PENSKE TRUCK - MAINTENANCE & LSE	PO BOX 827380 PHILADELPHIA, PA 19182-7380	7/2/2008	3953.48
PERFECT WATER CO, INC PTS201	PO BOX 827380 PHILADELPHIA, PA 19182-7380	6/3/2008	5545.69
CORPORATE LODGING -PTS ACCOUNT	ATTN: MICHELLE VENEZIANO PO BOX 3364 LIVONIA, MI 48151-3364	5/16/2008	2328.56
CUMMINS FILTRATION	91864 COLLECTION CENTERS DR PO BOX 91864 CHICAGO, IL 60693-1864	5/28/2008	1275.40
CUMMINS FILTRATION	91864 COLLECTION CENTERS DR PO BOX 91864 CHICAGO, IL 60693-1864	6/4/2008	1627.14
DEAN & FULKERSON P.C.	91864 COLLECTION CENTERS DR PO BOX 91864 CHICAGO, IL 60693-1864	6/4/2008	626.32
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	288.79
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	850.07
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	192.06
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	676.04

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	393.41
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	62.33
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	147.11
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	30.09
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1377.71
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	2155.09
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	301.99
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	7935.49
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	825.35
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	75.38
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	789.53
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	610.20
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	92.50

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	196.11
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	102.52
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	578.76
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	19.52
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	155.08
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	786.48
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	141.45
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	99.07
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1458.06
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	810.34
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	488.13
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	80.45
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	127.80

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	21.72
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	508.77
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	90.11
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	149.18
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	22.65
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	240.60
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	459.62
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	863.35
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	937.70
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1038.08
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	928.80
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	142.27
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	207.37

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	20.15
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	29.06
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	438.96
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	14.72
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	641.48
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1537.82
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	69.25
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	73.08
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	80.45
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	248.72
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	5/22/2008	224.34
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	996.21
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	18.72

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	260.82
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	141.36
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	92.93
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	309.28
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	521.64
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	23.40
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	237.95
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	589.28
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	129.83
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	160.90
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	411.36
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1896.57
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1155.75

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1183.24
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	355.70
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1278.34
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1995.86
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	571.84
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1678.92
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1355.24
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1375.20
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	383.50
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	889.53
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	122.00
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	860.28
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	127.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	810.78
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1247.10
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	818.76
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	506.20
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	446.20
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	843.21
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	344.44
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	167.74
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1795.52
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1124.66
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	1067.29
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	960.04
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	615.92

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	170.07
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	569.36
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	370.97
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	598.29
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	285.68
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	50.82
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	25.85
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	191.56
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	27.44
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	186.98
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	185.08
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	55.75
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	93.83

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	3.80
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	127.04
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	77.96
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	48.98
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	3.33
FLEET CHARGE	PO BOX 930895 KANSAS CITY, MO 64193-0895	6/4/2008	191.56
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/3/2008	1815.68
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/2/2008	652.67
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/2/2008	613.98
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	1161.95
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/6/2008	3645.89

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/8/2008	5604.36
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	898.52
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	108.00
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	529.40
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	1075.56
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	295.55
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/20/2008	979.68
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	5/19/2008	3645.89
MICHELIN (USE 2008)	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/10/2008	1123.19
MIDCOM DATA TECHNOLOGIES, INC.	ATTN: LOCKBOX #100860 6000 FELDWOOD RD COLLEGE PARK, GA 30349	6/10/2008	322.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
GALLAGHER BASSETTSERVICES (TPA)	2 PIERCE PLACE ACCOUNTING DEPT, 5TH FL ITASCA, IL 60143-3141	6/4/2008	32225.00
GALLAGHER BASSETT SVS, INC	2 PIERCE PLACE ACCOUNTING DEPT, 5TH FL ITASCA, IL 60143-3141	7/4/2008	32225.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	30424.07
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	6659.15
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	1453.16
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	8279.96
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	5298.89
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	6250.00
US TRUSTEE (2007 Bankruptcy)	US TRUSTEE PAYMENT CENTER PO BOX 70937 CHARLOTTE, NC 28272-0937	7/8/2008	325.00
AIG MEMBER COMPANIES OF AMERICAN INTERNATIONAL GROUP	1001 WINSTEAD DRIVE SUITE 500 CARY, NC 27513	6/10/2008	285505.23

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/11/2008	88734.40
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/25/2008	66073.20
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/3/2008	55508.41
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/17/2008	54026.03
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/17/2008	40898.19
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/24/2008	46883.30
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2008	1281.84
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2008	1213.95
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2008	9002.48
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/7/2008	3959.50
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/31/2008	104551.12
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/7/2008	53553.37
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/14/2008	5458.12

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/14/2008	50936.99
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/21/2008	1854.80
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/21/2008	73626.15
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/28/2008	74023.42
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/28/2008	12704.64
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2008	97.42
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2008	1250.39
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2008	17920.94
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/5/2008	19006.66
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/5/2008	891.11
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/12/2008	5536.51
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/12/2008	68435.37
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/19/2008	3920.47

Performance Transportation Services, Inc.

Vendor Name	Address	Date	Amount
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/19/2008	46957.99
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/26/2008	4920.27
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/26/2008	52755.77
BROADSPIRE	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/2/2008	587.02
CENTRAL TRANSPORT	12874 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/11/2008	36685.00
GALLAGHER BASSETT SVS, INC	2 PIERCE PLACE ACCOUNTING DEPT, 5TH FL ITASCA, IL 60143-3141	6/12/2008	34628.33
THERESA C. JOSWICK, PLLC	2 PIERCE PLACE ACCOUNTING DEPT, 5TH FL ITASCA, IL 60143-3141	6/13/2008	23449.77
STAVELEY SERVICES FLUIDS ANALYSIS	STATE INSURANCE FUND PO BOX 4779 SYRACUSE, NY 13221-4779	7/1/2008	69.72
			4257143.23

Transportation Releasing L.L.C.

Vendor Name	Address	Date	Amount
MCDONALD MODULAR SOLUTIONS INC	23800 West 8 Mile Road Southfield, MI 48034-4237	5/28/2008	218.47
MCDONALD MODULAR SOLUTIONS INC	23800 West 8 Mile Road Southfield, MI 48034-4237	6/24/2008	195.00
MCDONALD MODULAR SOLUTIONS INC	23800 West 8 Mile Road Southfield, MI 48034-4237	7/22/2008	1815.00
Ford Motor Company - Vehicle Operations	Body and Assembly REF Lock Box 674061 MC 7539 39200 W Six Mile Road Livonia, MI 48152	5/28/2008	378.17
SBC 248 347-4121	PO Box 8100 Aurora, IL 60507-8100	5/22/2008	117.44
ADP, INC.	100 COMMERCE DR P.O. BOX 700 PITTSBURGH, PA 15230	7/18/2008	57.50
Cintas Corporation #300	39145 Webb Drive Westland, MI 48185	5/22/2008	138.82
Cintas Corporation #300	39145 Webb Drive Westland, MI 48185	5/29/2008	112.58
Cintas Corporation #300	39145 Webb Drive Westland, MI 48185	4/17/2008	112.58
Cintas Corporation #300	39145 Webb Drive Westland, MI 48185	5/31/2008	189.22
MCLEAREN'S JJJ	19300 MIDDLEBELT ROAD ROMULUS, MI 48174	5/30/2008	400.00
MCLEAREN'S JJJ	19300 MIDDLEBELT ROAD ROMULUS, MI 48174	5/30/2008	190.00

Transportation Releasing L.L.C.

Vendor Name	Address	Date	Amount
MCLEAREN'S JJJ	19300 MIDDLEBELT ROAD ROMULUS, MI 48174	5/30/2008	475.00
MCLEAREN'S JJJ	19300 MIDDLEBELT ROAD ROMULUS, MI 48174	5/30/2008	285.00
National Motor Freight Traffic Association, Inc.	2200 Mill Road Alexandria, VA 22314	7/22/2008	45.00
Stathakis Systems #1127	19250 Allen Road Trenton, MI 48183	6/2/2008	396.85
CITY OF DEARBORN	TAX COLECTION AGENCY P.O. BOX 4000 DEARBORN, MI 48126	6/30/2008	425.33
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF STATE 7064 CROWNER DRIVE LANSING, MI 48909	7/24/2008	98.00
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF STATE 7064 CROWNER DRIVE LANSING, MI 48909	7/24/2008	98.00
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF STATE 7064 CROWNER DRIVE LANSING, MI 48909	7/24/2008	98.00
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF STATE 7064 CROWNER DRIVE LANSING, MI 48909	7/24/2008	98.00
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF STATE 7064 CROWNER DRIVE LANSING, MI 48909	7/24/2008	98.00
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF STATE 7064 CROWNER DRIVE LANSING, MI 48909	7/24/2008	98.00

Transportation Releasing L.L.C.

Vendor Name	Address	Date	Amount
FORD MOTOR COMPANY-WAYNE	ATTN: JEROME GIBBS MATERIAL PLANNING & LOGISTICS 37625 MICHIGAN AVENUE WAYNE, MI 48184	5/27/2008	911.04
FORD MOTOR COMPANY-WAYNE	ATTN: JEROME GIBBS MATERIAL PLANNING & LOGISTICS 37625 MICHIGAN AVENUE WAYNE, MI 48184	5/27/2008	35.04
FORD MOTOR COMPANY-WAYNE	ATTN: JEROME GIBBS MATERIAL PLANNING & LOGISTICS 37625 MICHIGAN AVENUE WAYNE, MI 48184	5/27/2008	460.52
CENTRAL STATES H&W (CANTON)	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/11/2008	16910.70
CENTRAL STATES PENSION (CANTON)	DEPARTMENT 10291 PALATINE, IL 60055-0291	6/11/2008	19094.40
			43551.66