| DEPARTMENT/VENDOR NAME | TOTAL |
|--|----------------------|
| AUDITOR | |
| ATTORNEYS TITLE GROUP INC | 3,000.00 |
| | |
| SHERIFF | |
| AFFORDABLE EXTRADITION | 3,077.00 |
| DESIGN COLLABORATIVE INC | 620.44 |
| EAST STATE VETERINARY CLNC INC | 408.17 |
| QUALITY CORRECTIONAL CARE LLC | 172,361.67 |
| SYMETRA LIFE INSURANCE COMPANY | 1,964.32 |
| VALID IDENTITY SOLUTIONS | 651.94 |
| | |
| SURVEYOR | |
| HARTLEY EXCAVATING | 6,651.24 |
| HEARTLAND RESTORATION SRV | 2,223.84 |
| JAGGER EXCAVATING | 1,470.44 |
| RIGHT OF WAY MANAGEMENT CO | 7,761.50 |
| SESSIONS SERVICES EXCAVATING | 1,800.00 |
| WISEL ENTERPRISES | 2,878.75 |
| | |
| CORONER | |
| AXIS FORENSIC TOXICOLOGY, INC- | 8,065.00 |
| PROGRAMA | |
| PROSECUTOR | 200.00 |
| ASSOC OF IND PROSECUTING ATTYS | 300.00 |
| KOEHLINGER KRUSE SECURITY, INC | 396.00 |
| LERCH, STEPHEN J. | 1,000.00 |
| OFFICE CONCEPTS, INC. | 319.10 |
| ROLF REPORTING INC | 4,165.00 |
| SHAMBAUGH KAST BECK & WILLIAMS SOFTWARE UNLIMITED CORP | 1,500.00 2,936.00 |
| THOMSON REUTERS - WEST | 919.77 |
| UNITED STATES POSTAL SERVICE | 1,000.00 |
| VEND PRO | |
| VENDERO | 727.76 |
| COUNTY ASSESSOR | |
| LSR ACTIVEWEAR | 1 050 20 |
| X-SOFT INC | 1,059.20 8,500.00 |
| N-001 INO | 0,500.00 |
| | |

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|------------|
| BUILDING DEPARTMENT | |
| LUNZ EXCAVATING INC | 5,775.00 |
| | |
| COOPERATIVE EXTENSION | |
| IPFW BURSARS OFFICE | 1,401.20 |
| PURDUE UNIVERSITY CES | 1,123.74 |
| | |
| VOTER REGISTRATION | |
| BOWERS, NEIL | 700.00 |
| FISCHER, BECKY | 697.50 |
| MARMELSTEIN, RON GREGORY | 805.00 |
| OSTERMEYER, LEWIS | 382.50 |
| PARKS, GREG | 522.50 |
| PIEKARSKI, MARTIN | 490.00 |
| SCHOCH, BEN | 343.88 |
| STEELE, NANCY L | 407.50 |
| | |
| PLANNING SERVICES | |
| G A I CONSULTANTS INC | 56,076.78 |
| PRIMCO INC | 390,309.82 |
| | |
| COUNTY SERVICES | |
| LASSUS BROS OIL, INC | 35,211.62 |
| | |
| COMMISSIONERS | |
| ADVANCED SYSTEMS GROUPS | 1,882.86 |
| ALL PHASE ELECTRIC SUPPLY CO | 871.28 |
| BIG C LUMBER CO | 990.63 |
| BJORGE ANGIE | 720.00 |
| BUILDING TEMPERATURE SOLUTIONS | 16,101.86 |
| CANNON COCHRAN MANAGMENT SERV, INC | 2,041.58 |
| CENTRAL INDIANA HARDWARE | 1,134.35 |
| CENTRAL SUPPLY CO INC | 318.86 |
| COMBUSTION MECHANICAL INC | 1,382.00 |
| COMCAST | 3,539.85 |
| CONSOLIDATED COMMUNICATIONS | 200,285.00 |
| DIAZ, MARIELA | 405.00 |
| FT WAYNE PARKING CO. | 1,100.00 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| HALLER & COLVIN | 2,981.00 |
| HERITAGE FOOD SERVICE GROUP,INC | 323.40 |
| HON COMPANY | 373.84 |
| INTERIOR PRODUCTS SUPPLY | 2,105.09 |
| IT SAVVY LLC | 916.50 |
| KONE INC | 6,756.03 |
| MARK'S PLUMBING PARTS | 2,138.06 |
| MOMPER INSULATION | 511.92 |
| NORTHEAST INDIANA REGIONAL | 12,500.00 |
| PLAZA PARKING GARAGE | 2,640.13 |
| RAPISCAN SYSTEM | 2,700.00 |
| RICHMOND STATE HOSPITAL | 1,511.74 |
| SHINE & HARDIN LLP | 3,866.00 |
| TAFT STETTINIUS & HOLLISTER | 1,500.00 |
| TITLE CENTER OF INDIANA, LLC | 1,329,611.56 |
| VISION SCAPES INC | 33,425.00 |
| | |
| IT | |
| ATOS ORIGIN | 175,578.67 |
| KRONOS INCORPORATED | 5,882.00 |
| | |
| MAINTENANCE | |
| BARRETT SUPPLIES & EQUIP | 1,223.61 |
| LEE SUPPLY CORP-FT WAYNE | 3,891.01 |
| WICKS AIR FILTER SERVICE INC | 2,670.85 |
| JAIL | |
| HEALTHCARE WASTE MANAGEMENT | 508.25 |
| JANITORS SUPPLY CO, INC | 2,444.00 |
| MEDICAL INFORMATICS | 1,979.26 |
| STANLEY SECURITY SOLUTIONS INC | 1,177.38 |
| YOUTH SERVICES | |
| STANZ FOODSERVICE INC | 2,657.66 |
| | , |
| JUVENILE CENTER | |
| A'VIANDS LLC | 33,461.47 |
| CHEM TECH SERVICES LLC | 589.22 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|-----------------------------------|-----------|
| CIOCCA'S EXECUTIVE CLEANING | 6,900.00 |
| HULTQUIST, ROGER W | 440.00 |
| IACCAC | 500.00 |
| | |
| CIRCUIT COURT | |
| THE RECOVERY CENTER OF AADP | 12,461.25 |
| | |
| SUPERIOR COURT | |
| AMBER LAW CORP | 880.00 |
| BECKMAN LAWSON | 4,134.75 |
| BILCHIK, SHELDON | 5,111.15 |
| BLUME,CONNELLY,JORDAN,STUCKY | 320.00 |
| CHURCHWARD, ANTHONY P.C. | 1,890.52 |
| CITIBUSINESS CARD | 2,098.23 |
| CLINICAL AND FORENSIC PSYCH SVC | 1,250.00 |
| CSC COUNSELING SERVICES | 450.00 |
| GEMA APARICIO TRANSLATION | 1,443.75 |
| GRIEBEL LAW OFFICE LLC | 660.00 |
| GRIFFIN LEWIS | 560.00 |
| GRUENINGER TRAVEL SERVICE | 344.60 |
| HARDEN, TROY D. | 2,045.71 |
| JUDICIAL SYSTEMS INC | 4,598.39 |
| LEAGUE FOR THE BLIND AND DISABLED | 450.00 |
| LOMBARD PHD LLC, DAVID | 800.00 |
| SCHLADALE, JOANN K. | 2,931.32 |
| SEARCH INSTITUTE | 1,335.40 |
| SHIVELY, LINDSAY | 2,353.84 |
| SPILLERS, YVONNE | 440.00 |
| SPORLEDER, JAMES ROBERT | 6,500.00 |
| VAN AUSDALL & FARRAR INC | 783.41 |
| WAL MART | 2,500.00 |
| WEBBER, BETH A | 1,200.00 |
| YOUNG, JENNIFER | 1,220.00 |
| | |
| PUBLIC DEFENDER | |
| ADAMS, NICHOLAS A. | 1,140.00 |
| BANDEMER LAW, LLC | 2,916.00 |
| BELLINGER LAW OFFICES | 1,860.00 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|-----------|
| CHRISTOFF & CHRISTOFF ATTY | 3,658.00 |
| FLORA, DANIELLE | 825.00 |
| FREW LAW OFFICE | 980.00 |
| FUMAROLO, GREGORY | 900.00 |
| GHILARDI, MICHAEL | 320.00 |
| GRIFFIN, LEWIS H | 500.00 |
| HARMEYER LAW FIRM | 5,932.11 |
| KARCHER LAW OFFICE | 1,570.00 |
| KOEHLINGER , DENIS L | 1,580.00 |
| LEONARD HAMMOND THOMA & | 11,979.33 |
| MCELROY, NATHAN | 2,300.00 |
| RENBARGER LAW FIRM | 360.00 |
| SPREEN, CORY | 1,360.00 |
| STUCKY, LAUER, & YOUNG, LLP | 2,199.00 |
| SWIHART, T. DEAN | 6,028.00 |
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 19,714.84 |
| A P I CONSTRUCTION CORP | 15,564.30 |
| AG PLUS INC | 14,389.19 |
| AMERICAN WIRE ROPE & SLING | 466.20 |
| ANDERSON SURVEYING INC | 350.00 |
| BAILEY AGGREGATES | 4,827.42 |
| BOMACK CONSTRUCTION | 15,945.00 |
| BROOKS CONSTRUCTION CO INC | 26,807.10 |
| CERTIFIED LABORATORIES | 395.53 |
| CLASS C SOLUTIONS GROUP | 414.19 |
| CLEAN FUELS NATIONAL | 3,222.50 |
| CO STATE CONSTRUCTION CO | 2,878.00 |
| FIRST AYD CORP | 6,684.62 |
| FORT WAYNE AUTO TRUCK AUCTION | 337.50 |
| FORT WAYNE SPRING SERVICE | 707.26 |
| FRAME SERVICE INC | 745.50 |
| GASOLINE EQUIPMENT SERVICE | 869.49 |
| HALL SIGNS INC | 17,138.40 |
| HARLOW ENTERPRISES INC | 450.00 |
| HOMIER & SONS, INC. | 306.56 |
| HOOSIER TRAILER & TRUCK EQUIP | 9,779.20 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|-----------|
| INDIANA ASSOC OF CO COMMISSNRS | 615.00 |
| IRVING SAND & GRAVEL CO. | 5,506.35 |
| J C AUTOMOTIVE SUPPLY INC | 690.49 |
| KENN-FELD GROUP | 1,686.26 |
| KLINK TRUCKING INC | 1,375.00 |
| KREIDER FENCING | 1,965.00 |
| K-TECH SPECIALTY COATINGS INC | 389.06 |
| MCMAHON'S BEST-ONE | 10,119.14 |
| MICRODYNAMICS INSTRUMENTATION | 3,605.00 |
| NEFF ENGINEERING COMPANY | 1,755.31 |
| NEWELL CONSTRUCTION CO INC | 4,824.00 |
| NIPSCO-DAMAGES RECOVERY | 1,425.00 |
| NORTHEASTERN REMC | 375.45 |
| RIDGE COMPANY AUTOMOTIVE | 957.29 |
| RIGHT OF WAY JONES INC | 1,225.00 |
| SELKING INTERNATIONAL | 385.60 |
| SOLAR TRAFFIC SYSTEMS, INC. | 12,783.80 |
| SOUTHEASTERN EQUIPMENT CO INC- | 3,114.63 |
| SPECIALTIES COMPANY LLC | 29,578.84 |
| STELLO PRODUCTS INC | 560.00 |
| STONE-STREET QUARRIES INC | 8,294.18 |
| STOOPS FREIGHTLINER | 1,156.83 |
| TOMCO CONSTRUCTION CO INC | 10,820.00 |
| TRAFFIC SAFETY WAREHOUSE | 9,280.62 |
| UNITED OIL CORP | 2,626.75 |
| VOMAC TRUCK SALES & SRVC | 1,498.57 |
| VS ENGINEERING INC | 10,472.00 |
| W A JONES & SON | 6,472.78 |
| WAYNE ASPHALT & | 1,315.60 |
| WEST SIDE TRACTOR SALES | 4,775.33 |
| HEALTH DEPARTMENT | |
| EI PHYO AUNG | 715.00 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 7,521.10 |
| MCKESSON MEDICAL-SURGICAL | 1,243.33 |
| MERCK SHARP & DOHME CORP | 4,900.02 |
| NAISH, JANET MSW | 2,940.00 |
| NEW HAVEN UTILITIES | 316.38 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|------------|
| OPTIMAL PHONE INTERPRETERS | 872.95 |
| ORASURE TECHNOLOGIES INC | 494.56 |
| RELIABLE CLEANING SERVICE INC | 1,195.00 |
| SANOFI PASTEUR | 973.61 |
| SAW RIDGEWAY | 850.00 |
| UPP TECHNOLOGY, INC. | 8,250.00 |
| PARKS DEPARTMENT | |
| GRAYBAR | 541.00 |
| MENARDS - ILLINOIS RD | 341.49 |
| MORE FARM STORE | 463.45 |
| MEMORIAL COLISEUM | |
| ATHLETICA/SPORT SYSTEMS | 394.80 |
| BATTERIES PLUS | 987.00 |
| E S G SECURITY INC | 9,933.37 |
| ENHANCED NETWORK SOLUTIONS INC | 334.50 |
| ESCO COMMUNICATIONS INC | 4,966.97 |
| H P PRODUCTS CORP | 339.47 |
| HOWMAC INC | 740.13 |
| KLEENIT GROUP INC | 4,445.75 |
| KPC MEDIA GROUP INC | 490.00 |
| LEADERS STAFFING, LLC | 19,883.06 |
| MOSAIC BUILDING SOLUTIONS LLC | 53,753.83 |
| NETWORK SERVICES COMPANY | 455.80 |
| PAUL DAVIS RESTORATION | 438.38 |
| PNC BANK | 5,089.49 |
| POLLSTAR | 1,999.00 |
| U.S. BANK | 569,146.88 |
| VERIZON WIRELESS | 715.65 |
| VISIT FORT WAYNE | 2,150.00 |
| WAYNE PIPE & SUPPLY CO INC | 1,777.22 |
| WISS JANNEY ELSTNER ASSOC | 21,375.00 |
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 24,540.20 |
| C S I, INC. | 1,692.56 |
| CORRECTIONAL COUNSELING INC | 5,100.75 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|------------|
| CORRISOFT LLC | 396.55 |
| REDWOOD TOXICOLOGY LAB | 26,911.83 |
| | |
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 1,173.04 |
| BEERS MALLERS BACKS & SALIN | 15,403.16 |
| BRATEMANS INC | 3,771.68 |
| CANON SOLUTIONS AMERICA | 799.85 |
| CINTAS CORPORATION | 1,811.67 |
| CINTAS FIRST AID & SAFETY | 863.55 |
| CITY UTILITIES | 26,324.39 |
| COMCAST | 810.55 |
| CUMMINS CROSSPOINT LLC | 3,887.26 |
| FORT WAYNE NEWSPAPERS LEGAL | 1,382.79 |
| FRONTIER | 2,734.32 |
| IMAGING OFFICE SYSTEMS INC | 2,460.82 |
| INDIANA MICHIGAN POWER CO | 160,489.42 |
| JP MORGAN CHASE COMMERCIAL CARD | 55,207.31 |
| LOWES | 874.24 |
| NIPSCO | 639.83 |
| OFFICE DEPOT INC | 7,114.88 |
| POSTMASTERS | 7,072.90 |
| REPUBLIC SERVICES INC | 3,891.20 |
| SEELY OFFICE SOLUTIONS | 749.80 |
| SPANICUS, LLC | 9,829.53 |
| UNITED LABORATORIES | 1,045.42 |