| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|-----------|
| CLERK | |
| ALLEN COUNTY BAR ASSN INC | 950.00 |
| STAR FINANCIAL BANK | 2,540.92 |
| AUDITOR | |
| FORT WAYNE NEWSPAPERS LEGAL | 3,845.52 |
| TREASURER | |
| KIPLINGER LAW FIRM, PC | 5,062.50 |
| SHERIFF | |
| ACTION TARGET INC | 487.30 |
| BOWEN CENTER FOR HUMAN SVCS | 720.00 |
| BP | 316.85 |
| KIESLERS POLICE SUPPLY INC | 1,010.72 |
| SURVEYOR | |
| HARTLEY EXCAVATING AND | 16,722.40 |
| KRAFFT WATER SOLUTIONS, LLC | 1,170.90 |
| LIBERTY DEVELOPING INC | 1,370.00 |
| STELLO PRODUCTS INC | 1,047.02 |
| COUNTY ASSESSOR | |
| COSTAR REALTY INFORMATION INC | 395.00 |
| INDIANA CHAPTER OF IAAO | 1,980.00 |
| BUILDING DEPARTMENT | |
| PROTECHS INC | 4,157.24 |
| SDG LLC | |
| SDG LLC | 8,316.00 |
| COOPERATIVE EXTENSION | |
| CANON SOLUTIONS AMERICA | 940.27 |
| OFFICE THREE SIXTY, INC. | 1,209.00 |
| PFW BURSARS OFFICE | 3,629.10 |
| PURDUE UNIVERSITY CES | 618.28 |
| VOTER REGISTRATION | |
| UNITED STATES POSTAL SERVICE | 1,500.00 |
| PURCHASING | |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 542.50 |
| AUTO PARTS BY TRIER | 1,452.12 |
| FORT WAYNE COMMUNITY SCHOOLS | 9,334.80 |
| GRAPHIC 2000 FORMS & LABELS | 423.00 |
| LASSUS BROS OIL INC | |
| LAGGUG DRUG UIL IINC | 29,234.82 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------|------------|
| MCMAHON'S BEST-ONE | 6,666.13 |
| O'DANIEL FORD | 1,701.73 |
| TWIN BROTHERS LLC | 310.00 |
| UNITED OIL CORP | 2,086.36 |
| COMMISSIONERS | |
| A-1 DOOR SPECIALTIES INC | 2,197.00 |
| BEERS MALLERS BACKS & SALIN | 2,452.50 |
| CITY OF FT WAYNE | 38,658.15 |
| DATASPEC INC | 898.00 |
| FORT WAYNE CITY UTILITIES | 82,362.00 |
| HALL ALUMINUM PRODUCTS INC | 390.00 |
| HALLER & COLVIN | 10,337.50 |
| HOWENSTINE DESIGNS LLC | 410.00 |
| JACK LAURIE GROUP | 5,650.00 |
| MARTIN RILEY ARCHITECTS | 10,620.00 |
| MCGUIRE, ERIN | 1,200.00 |
| MISNER & ASSOCIATES INC | 3,500.00 |
| MSKTD & ASSOCIATES INC | 2,855.00 |
| NEW HAVEN PRINT & COPY INC | 1,849.03 |
| NORIX GROUP INC | 15,687.00 |
| POLAR KING INTERNATIONAL INC | 28,954.28 |
| TEK84 INC | 278,000.00 |
| TRANE | 5,918.66 |
| VALID IDENTITY SOLUTIONS LLC | 4,625.29 |
| WAGNER ELECTRIC INC | 353.29 |
| IT | |
| CADIENT TALENT | 2,369.56 |
| KRONOS INCORPORATED | 2,626.49 |
| SUPERION, LLC | 6,178.28 |
| VERTIV CORPORATION | 11,950.00 |
| HUMAN RESOURCES | |
| GLADIEUX CONSULTING | 4,350.00 |
| HALO | 329.66 |
| SAFE HIRING SOLUTIONS | 820.60 |
| SOIL & WATER CONSERVATION | |
| ADAMS REMCO INC | 580.47 |
| MAINTENANCE | |
| KONE INC | 1,146.82 |
| LEE SUPPLY CORP-FT WAYNE | 1,119.99 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|------------|
| LAU | |
| JAIL | 7.745.00 |
| BOB BARKER COMPANY INC | 7,715.08 |
| CHARM-TEX INC | 6,432.70 |
| CRAWFORD SUPPLY CO | 2,019.60 |
| GI JOES ARMY SURPLUS INC | 3,038.30 |
| JANITORS SUPPLY CO INC | 10,307.88 |
| QUALITY CORRECTIONAL CARE LLC | 235,265.83 |
| TECHNICAL CONTROLS SOLUTIONS | 1,181.00 |
| WORK RELEASE | |
| SUPER LAUNDRY EQUIPMENT CORP | 1,236.91 |
| YOUTH SERVICES | |
| IARCA | 2,534.00 |
| RELIAS LLC | 5,665.00 |
| STANZ FOODSERVICE INC | 2,646.00 |
| JUVENILE CENTER | |
| CENTRAL INDIANA HARDWARE | 1,250.00 |
| CIOCCAS EXECUTIVE CLEANING | 6,900.00 |
| DIAMOND MEDICAL SUPPLY | 1,472.01 |
| JOHNSTONE SUPPLY COMPANY INC | 1,427.35 |
| SENTINEL OFFENDER SERVICES LLC | 3,848.25 |
| SIEMENS HEALTHCARE | 11,696.70 |
| SUMMIT FOOD SERVICE MANAGEMENT LLC | 25,086.35 |
| CIRCUIT COURT | |
| HELMKE BEAMS LLP | 400.00 |
| SHILTS & SETLAK, LLC | 400.00 |
| SUPERIOR COURT | |
| ALLEN, THOMAS C | 2,124.43 |
| APPLE SPICE JUNCTION | 309.57 |
| BRATEMANS INC | 1,263.92 |
| CAMPBELL, STANLEY L | 2,157.90 |
| CLINICAL AND FORENSIC PSYCH SVC | 1,500.00 |
| COOMER, KATHERINE A. | 333.00 |
| EPIC TRAINING | 1,320.00 |
| GARDNER, RYAN M. | 1,850.00 |
| GEMA APARICIO TRANSLATION | 1,895.25 |
| GERVAIS, JESSICA | 1,564.00 |
| HARMEYER LAW FIRM | 764.00 |
| LEAGUE FOR THE BLIND AND DISABLED | 422.80 |
| LLAGGET ON THE BEIND AND DIGABLED | 422.00 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|-----------|
| LEONARD HAMMOND THOMA & | 852.00 |
| LEXISNEXIS | 515.61 |
| LOMBARD PHD LLC, DAVID | 2,700.00 |
| LUNA LANGUAGE SERVICES | 380.00 |
| MENTAL HEALTH AMERICA OF NE IN | 11,798.10 |
| MICHAELA O'CONNELL BLUME | 2,050.00 |
| MILLER AMANDA N. | 2,880.00 |
| REBECCA MOREDOCK-THOMAS, MD | 4,832.50 |
| SEARCH INSTITUTE | 3,200.00 |
| SENKO, MATTHEW | 2,353.85 |
| SPANICUS LLC | 8,361.20 |
| SUTTER, CHRISTINA | 1,912.50 |
| VANAUKEN-FISHER, LINDA | 600.00 |
| WITTE, ZACHARY | 1,915.00 |
| PUBLIC DEFENDER | |
| ADAMS, NICHOLAS A. | 1,730.77 |
| CHERRIE LB WELLS | 1,730.77 |
| CLIFTON, JOHN G | 1,730.77 |
| ESSEX JR., THOMAS | 1,730.77 |
| FLORA, DANIELLE | 1,730.77 |
| GARRETT, ROBERT | 1,730.77 |
| GHILARDI, MICHAEL | 1,730.77 |
| HAMILTON, CHRISTOPHER P. | 1,730.77 |
| HITCHCOCK, JENNIFER L. | 1,730.77 |
| KOEHLINGER, DENIS L | 1,730.77 |
| LANGE, BRIAN J. | 1,730.77 |
| LAW OFFICE OF MEGAN L CLOSE LLC | 1,730.77 |
| MCELROY, NATHAN | 1,730.77 |
| RENBARGER LAW FIRM | 2,570.77 |
| SANS DIGITAL TECHNOLOGY INC | 16,700.00 |
| STUCKY, LAUER, & YOUNG, LLP | 1,730.77 |
| SWIHART, T. DEAN | 1,730.77 |
| HIGHWAY | |
| A&Z ENGINEERING LLC | 22,015.50 |
| ACE RADIATOR INC | 1,208.45 |
| AMERICAN STRUCTUREPOINT INC | 1,945.76 |
| API CONSTRUCTION CORP | 87,955.41 |
| BAILEY AGGREGATES | 10,284.05 |
| BERCOT, INC. | 8,740.00 |
| BRANDENBERGER DAVID AND | 5,975.00 |
| BRYAN TOOL SALES LLC | 4,990.02 |
| CIVILCON INC | 14,198.00 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|----------------------------------|------------|
| CLARK DIETZ INC | 1,045.30 |
| CO STATE CONSTRUCTION CO | 7,566.00 |
| FIRST AYD CORP | 4,976.84 |
| HANSON AGGREGATES, INC. | 25,492.01 |
| INDIANA DEPT OF TRANSPORTATION | 52,371.08 |
| IRVING SAND & GRAVEL CO. | 149,164.32 |
| JACK DOHENY COMPANIES INC | 824.10 |
| KLINK TRUCKING INC | 375.00 |
| K-TECH SPECIALTY COATINGS INC | 151,428.61 |
| MACALLISTER MACHINERY CO INC | 2,700.00 |
| MINEAR CONSTRUCTION CO G E | 45,955.00 |
| MUDRACK TREE SERVICE INC | 2,860.00 |
| NEWELL CONSTRUCTION CO INC | 53,917.50 |
| OSBURN ASSOCIATES | 1,032.00 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 367.28 |
| RELADYNE FOUR-O CORP. #774646 | 461.09 |
| RG ZACHRICH CONSTRUCTION INC | 122,538.72 |
| RICOH USA, INC. | 319.93 |
| RIGHT OF WAY JONES INC | 3,660.00 |
| SELKING INTERNATIONAL | 1,985.98 |
| SPECIALTIES COMPANY LLC | 14,282.61 |
| STONE-STREET QUARRIES INC | 23,879.70 |
| SUNBELT RENTALS | 369.18 |
| TERRY L FONNER & ANTHONY S RAMEY | 26,958.00 |
| THREE RIVERS BARRICADE & | 88,161.59 |
| TRUCKPRO LLC | 709.17 |
| UNITED LABORATORIES | 357.12 |
| USI CONSULTANTS INC | 11,077.19 |
| VOMAC TRUCK SALES & SRVC | 891.75 |
| WEAS ENGINEERING, INC. | 1,862.50 |
| HEALTH DEPARTMENT | |
| ATOS ORIGIN | 3,020.72 |
| BOW STREET INVESTIGATIONS | 600.00 |
| EI PHYO AUNG | 632.50 |
| EXCELL COLOR GRAPHICS | 533.00 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 22,924.95 |
| HEALTHCARE WASTE MANAGEMENT | 363.00 |
| MERCK SHARP & DOHME CORP | 10,161.44 |
| NAISH, JANET MSW, LCSW | 3,060.00 |
| PAXVAX INC | 1,525.00 |
| SAW RIDGEWAY | 1,512.50 |
| SUPERIOR BUSINESS SOLUTIONS | 1,359.14 |
| UNIVAR USA INC | 701.19 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|-----------|
| US POSTMASTER | 1,100.00 |
| | |
| PARKS DEPARTMENT | |
| DESIGN COLLABORATIVE INC | 891.00 |
| HOOK INDUSTRIAL SALES INC | 658.00 |
| KING'S JOHN SERVICES | 306.25 |
| LOWES | 692.78 |
| MENARDS - ILLINOIS RD | 528.82 |
| MEMORIAL COLISEUM | |
| AG PLUS INC | 1,439.81 |
| ALL PHASE ELECTRIC SUPPLY CO | 1,233.02 |
| AMERICAN REDCROSS-HEALTH&SAFETY | 2,465.00 |
| ATHLETICA SPORT SYSTEMS | 2,224.00 |
| ESCO COMMUNICATIONS INC | 17,951.46 |
| ESG SECURITY INC | 11,252.15 |
| FLUID SYSTEMS ENGINEERING | 586.00 |
| FORT WAYNE MATERIALS HANDLING, LLC | 810.00 |
| FORT WAYNE PRINTING COMPANY | 933.00 |
| FRONTIER | 1,850.70 |
| GRAPHICS OUTPUT | 333.00 |
| HOWMAC INC | 1,987.75 |
| HUSSEY SEATING COMPANY | 4,650.00 |
| INDIANA DATA CENTER LLC | 6,550.00 |
| KENDALL ELECTRIC INC. | 553.84 |
| KLEENIT GROUP INC | 7,295.00 |
| KRUEGER INTERNATIONAL INC | 5,943.30 |
| LEADERS STAFFING, LLC | 12,536.75 |
| MCKESSON MEDICAL-SURGICAL | 425.49 |
| MID AMERICA RINK SERVICES | 3,122.30 |
| NICHOLS PAPER & SUPPLY CO. | 1,161.10 |
| SCHINDLER ELEVATOR CORP | 3,400.60 |
| SYMPLEXITY | 2,079.83 |
| THERMAL GAS SYSTEMS, INC | 345.00 |
| TRUGREEN-CHEMLAWN | 1,000.00 |
| UNIVERSAL SIGN INC | 2,610.00 |
| USI INSURANCE SERVICES LLC | 19,149.80 |
| WEDDINGWIRE, INC. | 6,251.00 |
| WELDON WILLIAMS & LICK INC | 2,216.08 |
| ENVIRONMENTAL MANAGEMENT | |
| ELECTRONIC RECYCLERS | 3,083.90 |
| REPUBLIC SERVICES INC | 5,608.72 |

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|-----------|
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 7,733.75 |
| CSI INC | 306.00 |
| IMPERIAL TROPHY & AWARD CO INC | 350.75 |
| LEGAL AND LIABILITY RISK | 885.00 |
| TECHNICAL RESOURCE MANAGEMENT | 13,994.36 |
| | |
| COUNTY WIDE EXPENSES | |
| ALLEN COUNTY PRINT SERVICES | 5,963.20 |
| ALLEN COUNTY SERVICES DEPT | 37,056.81 |
| CITY UTILITIES | 45,437.47 |
| COUNTY SERVICES POSTAGE | 3,371.76 |
| INDIANA MICHIGAN POWER COMPANY | 50,102.22 |
| NIPSCO | 5,507.79 |
| OFFICE DEPOT INC | 2,631.20 |
| POSTMASTERS | 25,608.86 |
| VERIZON WIRELESS LLC | 4,016.67 |