DEPARTMENT/VENDOR NAME	TOTAL
TREASURER	
KIPLINGER LAW FIRM PC	4,012.50
SHERIFF	
PASSIVE SECURITY SOLUTIONS LLC	2,090.55
PAULDING-PUTNAM ELECTRIC CO-OP	1,572.77
S & S BUSINESS FORMS LLC	540.00
USC INTERNAL MERGER CO LLC	6,504.50
VANCE OUTDOORS INC	1,004.50
CORONER	
NATIONAL MEDICAL SERVICES INC	4,636.50
PROSECUTOR	
ALLEN COUNTY SERVICES DEPT	317.30
ENGINEERING INNOVATION	439.41
EXECUTIVE MANAGEMENT SRVCS	400.00
COUNTY ASSESSOR	
X-SOFT INC	16,193.00
BUILDING DEPARTMENT	
ALLEN COUNTY RECORDER	2,000.00
COOPERATIVE EXTENSION	
GREATER FORT WAYNE INC	400.00
ELECTION BOARD	
RICOH USA INC	414.02
PLANNING SERVICES	
CLARION ASSOCIATES	1,350.00
PURCHASING	
PURCHASING ANTHONY MOTOR PARTS CORP	1,201.76
	1,201.76 2,778.64
ANTHONY MOTOR PARTS CORP	
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE	2,778.64
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION  COMMISSIONERS AC COURTHOUSE PRESERVATION TRUST	2,778.64
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION COMMISSIONERS	2,778.64 3,533.59 658.23 4,000.00
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION  COMMISSIONERS AC COURTHOUSE PRESERVATION TRUST	2,778.64 3,533.59 658.23
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION  COMMISSIONERS AC COURTHOUSE PRESERVATION TRUST BORROR PUBLIC AFFAIRS LLC	2,778.64 3,533.59 658.23 4,000.00
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION  COMMISSIONERS AC COURTHOUSE PRESERVATION TRUST BORROR PUBLIC AFFAIRS LLC CDW GOVERNMENT INC	2,778.64 3,533.59 658.23 4,000.00 7,475.00
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION  COMMISSIONERS AC COURTHOUSE PRESERVATION TRUST BORROR PUBLIC AFFAIRS LLC CDW GOVERNMENT INC CHRISTIAN COMMUNITY HEALTH CARE INC	2,778.64 3,533.59 658.23 4,000.00 7,475.00 2,267.59
ANTHONY MOTOR PARTS CORP MCMAHONS BEST-ONE RUSS MOORE TRANSMISSION  COMMISSIONERS AC COURTHOUSE PRESERVATION TRUST BORROR PUBLIC AFFAIRS LLC CDW GOVERNMENT INC CHRISTIAN COMMUNITY HEALTH CARE INC COMCAST	2,778.64 3,533.59 658.23 4,000.00 7,475.00 2,267.59 1,750.00

DEPARTMENT/VENDOR NAME	TOTAL
FREEDOMPAY INC	1,590.00
HOWENSTINE DESIGNS LLC	410.00
HUNTERTOWN UTILITIES	546.88
INDIANA ASSOC OF CO COMMISSNRS	1,700.00
MEYER AUTO SALES INC	1,625.60
MITCHELL, JANET E.	850.70
NCR CORPORATION	113,261.05
PURDUE UNIVERSITY	2,971.00
SEELY OFFICE SOLUTIONS	557.62
SES ENVIRONMENTAL SVCS	13,826.00
SPECIALTY TUTORING INC	1,341.39
ST ROSE DE LIMA CATHOLIC CHURCH	4,825.60
TILE SOURCE INC	2,713.43
VS ENGINEERING INC	16,050.00
WELL GROUNDED CAFE OF HUNTERTOWN	813.84
WETHERILL, GARRY	2,000.00
SOIL AND WATER CONSERVATION	
INNOVATIVE CONCEPTS AUDIO & VIDEO	1,625.47
NIRCC	
FORT WAYNE PRINTING COMPANY	599.80
JAIL	
BOB BARKER COMPANY INC	2,642.20
BRATEMANS INC	2,025.00
CHARM-TEX INC	9,229.02
DIAMOND DRUGS INC	4,449.20
GI JOES ARMY SURPLUS INC	3,074.30
STELLAS ALTERATIONS	500.00
TIGER CORRECTIONAL SERVICES	33,042.78
US UNIFORM & SUPPLY	8,551.45
VICTORY SUPPLY LLC	1,680.00
WAGNER MEINERT LLC	9,281.15
YOUTH SERVICES CENTER	
JACK LAURIE GROUP	3,175.00
OVERHEAD DOOR CO OF FT WYN	595.00
STANZ FOODSERVICE INC	1,419.85
SUPERIOR COURT	
CHURCHWARD, ANTHONY P C	378.00
CLINICAL AND FORENSIC PSYCH SVC-	1,900.00
DANIELSON, MATTHEW F	2,353.85
DELL MARKETING LP	4,388.88

DEPARTMENT/VENDOR NAME	TOTAL
HAMILTON, CHRISTOPHER P	1,782.69
HARMEYER LAW FIRM	716.00
JOLEY LAW FIRM PC	500.00
SPANICUS LLC	5,769.45
THE LAW OFFICE OF AARON J STOLL LLC	962.85
WEBBER, BETH A	320.00
PUBLIC DEFENDER	
ALT, JAMES W	1,730.77
BELLINGER LAW OFFICE	1,730.77
CLIFTON, JOHN G	1,730.77
CORRISOFT LLC	3,670.92
ESSEX JR, THOMAS	1,730.77
FLORA, DANIELLE	1,730.77
GHILARDI, MICHAEL	1,730.77
KOEHLINGER , DENIS L	1,730.77
LANGE, BRIAN J	1,730.77
LAW OFFICE OF JON J OLINGER LLC	1,730.77
MIDDLETON, MICHAEL	1,730.77
NICHOLSON, VERONICA RENEE'	1,730.77
PASKO, ROBYN DOREA	1,730.77
RENBARGER LAW FIRM	9,175.77
ROLF REPORTING INC	3,443.95
STUCKY LAUER & YOUNG LLP	2,266.77
THOMSON REUTERS - WEST	713.90
WELLS, CHERRIE LB	2,115.39
LICAL THE DEDARTMENT	
HEALTH DEPARTMENT ADAMS REMCO INC	4.066.0E
	4,066.05
BOW STREET INVESTIGATIONS	525.00
CASTRO, ILEAN RUBY	1,472.00
CLARK, JORDYN KATHRYN ANN	586.50
DUMFORD, MEGHAN A	1,224.75
DZIABIS, EMILY	725.00
FAIR, KYLEIGH R	1,070.00
GARCIA, JANET J	970.00
GRAINGER INC	423.10
HASSAN, SITEY	965.00
NEELY, CHARLENE E	1,165.00
NEWMAN, THERESA	1,224.75
RIDGEWAY, SAW	925.00
SNYDER, MAJESSICA	1,345.50
PARKS DEPARTMENT	_
CAROLINA BIOLOGICAL SUPPLY CO	384.24

DEPARTMENT/VENDOR NAME	TOTAL
MEMORIAL COLISEUM	
ACFW CAPITAL IMPROVEMENT BOARD	5,152,793.40
AG PLUS INC	1,890.63
ALLEN COUNTY HIGHWAY DEPT	1,431.44
CORSICA TECHNOLOGIES LLC	826.74
ESG SECURITY INC	7,795.00
FRONTIER	1,839.16
KEEFER PRINTING COMPANY INC	400.00
KENDALL ELECTRIC INC	553.42
KISSINGER ELECTRIC INC	136,003.50
LEADERS STAFFING LLC	1,710.63
MSKTD & ASSOCIATES INC	414.00
OTIS ELEVATOR COMPANY	1,612.20
SCHINDLER ELEVATOR CORP	3,854.98
USI INSURANCE SERVICES LLC	7,250.00
VENUE COALITION	3,750.00
ENVIRONMENTAL MANAGEMENT	
ANTIBUS & CO INC	550.30
CITY OF FORT WAYNE SOLID WASTE	526.00
COMMUNITY CORRECTIONS	
AXON ENTERPRISE INC	3,754.50
FORT WAYNE COMMUNITY SCHOOLS	7,708.29
SCHENKELS DAIRY	1,054.80
COUNTY WIDE EXPENSES	
ATOS ORIGIN	7,377.15
CITY UTILITIES	33,569.99
INDIANA MICHIGAN POWER COMPANY	107,623.80
JANITORS SUPPLY CO INC	3,434.83
NIPSCO	57,321.31
OFFICE DEPOT INC	2,583.63
REPUBLIC SERVICES INC	6,849.45
VERIZON WIRELESS LLC	5,685.19