

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
INDIANA CLERK'S ASSOCIATION	570.00
INDIANA RECORDS MANAGERS INC	2,419.37
INDIANA STAMP COMPANY INC	713.20
MAXIMUS INC	2,250.00
PRESIDIO HOLDINGS INC	12,633.91
STAR FINANCIAL BANK	2,607.15
THOMSON REUTERS - WEST	1,509.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	6,500.00
GOVERNMENT FINANCE OFFICERS ASSOC.	1,305.00
TREASURER	
F & E PAYMENT PROS	535.00
POSTMASTER, U.S.	1,201.90
RECORDER	
INDIANA RECORDERS ASSOCIATION	733.33
SHERIFF	
CREATIVE SIGN RESOURCES	2,664.00
ENVIRO CLEAN INC	350.00
FIRST RESPONSE	26,496.24
KD'S KENNEL	314.30
LIEBERMAN TECHNOLOGIES	4,200.00
LOVE & JAMES LAW OFFICES	857.50
SHERWIN WILLIAMS	372.00
SODEXO, INC & AFFILIATES	815.00
SYMETRA LIFE INSURANCE COMPANY	2,024.07
THE OTIS R. BOWEN CENTER	1,080.00
SURVEYOR	
HARTLEY EXCAVATING	18,653.03
JAGGER EXCAVATING	5,040.24
SESSIONS SERVICES EXCAVATING	1,450.00
TRI COUNTY EXCAVATING	6,620.92

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
IMAGING OFFICE SYSTEMS INC	39,647.78
VEND PRO	429.95
COUNTY ASSESSOR	
C D W GOVERNMENT INC	577.36
I C A A	4,000.00
COOPERATIVE EXTENSION	
GREATER FORT WAYNE INC	400.00
PURDUE UNIVERSITY CES	920.70
VOTER REGISTRATION	
MAILFINANCE	2,043.45
PLANNING SERVICES	
BF GOODRICH TIRE MANUFACTURING	73,989.35
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	69,435.58
G A I CONSULTANTS INC	42,274.54
PRIMCO INC	41,099.46
PURCHASING	
LASSUS BROS OIL, INC	35,328.55
COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ARAMARK SPORTS & ENTERTAINMENT	1,213.80
BJORGE ANGIE	620.00
CANNON COCHRAN MANAGEMENT SERV, INC	55,141.90
COMBUSTION MECHANICAL INC	21,500.00
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	1,033,892.75
FORT WAYNE NEWSPAPERS LEGAL	4,391.10
HALL ALUMINUM PRODUCTS INC	1,360.00
HALLER & COLVIN	24,309.11
HP INC	13,604.75
INTERIOR PRODUCTS SUPPLY	736.35
KONE INC	17,352.83
LEE SUPPLY CORP-FT WAYNE	476.25

January 16, 2017 through January 31, 2017
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DEPARTMENT/VENDOR NAME	TOTAL
MAUMEE RIVER BASIN COMMISSION	22,461.50
PLAZA PARKING GARAGE	19,142.42
ROLF REPORTING INC	1,464.00
TAFT STETTINIUS & HOLLISTER	1,500.00
THE HON COMPANY	1,886.04
IT	
ALLEN BUSINESS MACHINES INC	1,202.75
ATOS ORIGIN	173,563.21
H T E INC - SUNGARD	5,791.00
KRONOS INCORPORATED	4,742.00
SERVICE EXPRESS INC	12,250.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	3,889.04
HYDRONIC & STEAM EQUIP	3,122.17
JANITORS SUPPLY CO., INC	457.95
MARK'S PLUMBING PARTS	408.78
NICHOLS PAPER & SUPPLY CO.	2,790.00
TECHNICAL CONTROLS/SOLUTIONS	2,467.00
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	899.00
INDIANA ASSN OF REGIONAL CNCLS	2,000.00
SEELY OFFICE SOLUTIONS	717.49
STREETLIGHT DATA INC	41,803.00
JAIL	
ASSOC ANES OF FT WAYNE	561.01
A'VIANDS LLC	90,112.70
BARKER COMPANY INC, BOB	3,937.03
CENTRAL INDIANA HARDWARE	342.00
CRAWFORD SUPPLY CO	831.60
DIAMOND DRUGS, INC.	22,630.47
G I JOE'S ARMY SURPLUS INC	604.66
HEALTHCARE WASTE MANAGEMENT	561.75
MEDICAL INFORMATICS	1,982.61
MOBILEXUSA	840.00
QUALITY CORRECTIONAL CARE LLC	198,951.67

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HOSPITAL-INMATES	2,211.64
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT RADIOLOGY PC	599.88
YOUTH SERVICES	
ADVANCED SYSTEMS GROUPS	27,700.00
H P PRODUCTS CORP	334.51
SCHENKELS DAIRY	486.74
STANZ FOODSERVICE INC	3,536.94
JUVENILE CENTER	
CITY FORD	25,244.25
GLADIEUX CONSULTING	10,400.00
PASSIVE SECURITY SOLUTIONS LLC	1,878.00
CIRCUIT COURT	
CORRISOFT LLC	6,343.15
IRON MOUNTAIN RECORDS MANAGEMENT	868.60
ROSSWURM, TRACEY L.	300.00
SHAMBAUGH KAST BECK & WILLIAMS	725.00
THE RECOVERY CENTER OF AADP	12,887.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,354.16
AMBER LAW CORP	2,460.00
AUDITOR OF STATE	53,825.20
BECKMAN LAWSON	1,121.00
BIG FENDERS	395.00
BLACKBURN, JESSICA	360.00
CAMPBELL, STANLEY L	3,911.26
CENTRAL SECURITY & COMMUN.	552.26
CHURCHWARD, ANTHONY P.C.	1,896.58
CITIBUSINESS CARD	1,307.40
CLINICAL AND FORENSIC PSYCH SVC	2,550.00
GEMA APARICIO TRANSLATION	1,785.44
HARMEYER LAW FIRM	3,419.00
INDIANA STATE BAR ASSOCIATION	750.00
LOMBARD PHD LLC, DAVID	800.00
REDWOOD TOXICOLOGY LAB	10,022.50

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
SHIVELY, LINDSAY	3,530.76
SPANICUS, LLC	7,212.54
STATUS SOLUTIONS	1,000.00
TALON RESTORATION & CLEANIN	540.00
WEBBER, BETH A	640.00
YOUNG, JENNIFER	580.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,087.50
ARNOLD, TERRILL & ANZINI	697.50
BAKER, JARED	1,982.62
BELLINGER LAW OFFICES	787.50
CHRISTOFF & CHRISTOFF ATTY	4,669.78
FLORA, DANIELLE	2,218.50
FREW LAW OFFICE	855.00
FUMAROLO, GREGORY	722.50
GRIFFIN, LEWIS H	687.50
KARCHER LAW OFFICE	1,667.50
KOEHLINGER , DENIS L	1,495.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	3,985.00
MCELROY, NATHAN	800.00
RENBARGER LAW FIRM	577.50
SPREEN, CORY	2,878.62
STUCKY, LAUER, & YOUNG, LLP	1,820.00
SWIHART, T. DEAN	1,452.50
HIGHWAY	
A & Z ENGINEERING LLC	9,660.82
ADVANTAGE SIGN & GRAPHIC SOLUTIONS	7,682.00
AG PLUS INC	30,768.95
AGRO CHEM INC	787.77
AMERICAN STRUCTUREPOINT, INC.	51,320.69
AMERICAN WIRE ROPE & SLING	1,028.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	838.80
BAILEY AGGREGATES	18,514.69
BEAM LONGEST & NEFF INC	21,512.19
BEER, BRIAN	924.09

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
BOGDON, EMMETT J & MAUREEN A	5,985.00
BROWN, WILLIAM C.R. & KARMA J	24,150.00
BRYAN TOOL SALES, LLC	768.89
BUTLER FAIRMAN & SEUFERT	15,890.00
CITY LIGHTS AND SIGNALS	31,956.00
CLARK DIETZ, INC	25,147.00
CLASS C SOLUTIONS GROUP	1,313.98
CO STATE CONSTRUCTION CO	24,633.86
C-TECH CORPORATION, INC.	27,175.00
D & L LAWN & TREE INC	3,200.00
DETROIT SALT CO	237,387.95
EDGE INDUSTRIAL SUPPLY LLC	760.59
ENGINEERING RESOURCES	10,588.40
EQUIPMENT MARKETING CO	390.45
FIRST AYD CORP	2,428.18
FORT WAYNE TREE SERVICE	620.00
FRAME SERVICE INC	613.40
GFC, LLC	1,500.00
GLEAVE CONSTRUCTION	12,697.84
GREAT LAKES CHLORIDE INC	10,515.18
HAMMOND, STEVE D.	2,747.81
HANSON AGGREGATES, INC.	958.69
HOOSIER TRAILER & TRUCK EQUIP	19,323.15
IFP AUTOMATION	367.42
IMSA	720.00
INDIANA CHAPTER ACPA	476.00
IRVING SAND & GRAVEL CO.	15,616.06
J C AUTOMOTIVE SUPPLY INC	764.88
K-TECH SPECIALTY COATINGS INC	650.66
MACALLISTER MACHINERY CO INC.	387.63
MCCOY INC, R L	92,971.52
MCMAHON'S BEST-ONE	13,304.48
METAL SUPERMARKETS	322.97
MIDWEST TILE & CNCRT PROD INC	21,219.42
MINEAR CONSTRUCTION CO, G E	36,282.00
NAPA AUTO PARTS COLISEUM BVD	1,804.61
NEWELL CONSTRUCTION CO INC	1,965.00
NORTHEASTERN REMC	261.83
O'REILLY AUTO PARTS	496.07

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
PARKER SERVICE, INC	430.00
PATERSON HARDWARE DO IT BEST	1,119.29
POWER COMPONENTS CORP	515.85
PRESCOTT INC, EVERETT J	946.68
R P M MACHINERY, LLC	1,165.69
RELADYNE FOUR-O CORP. #774646	323.85
RIDGE COMPANY AUTOMOTIVE	1,907.46
SELKING INTERNATIONAL	4,550.25
SNAP ON TOOLS-GEORGE ENGLAND	954.95
SOUTHEASTERN EQUIPMENT CO INC	19,277.56
SPECIALTIES COMPANY LLC	27,268.75
STONE-STREET QUARRIES INC	4,362.48
THREE RIVERS BARRICADE &	63,497.90
TRANSMISSION & FLUID EQUIP	2,472.59
U S I CONSULTANTS INC	5,370.00
UNITED OIL CORP	3,920.89
VOMAC TRUCK SALES & SRVC	1,707.80
VS ENGINEERING INC	12,475.00
VULCAN, INC.	4,425.08
W A JONES & SON	2,725.82
WAYNE ASPHALT &	64,435.80
WELDEX CORPORATION	527.00
WEST SIDE TRACTOR SALES	734.02
WORKZONE TRAFFIC MANAGEMENT	320.24
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	321.56
BIG C LUMBER CO	418.29
CUMMINS CROSSPOINT LLC	547.42
EI PHYO AUNG	565.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,704.30
HINSHAW, MCKENZIE	937.50
LABORATORY CORP OF AMERICA	5,363.65
MCKESSON MEDICAL-SURGICAL	2,135.92
MERCK SHARP & DOHME CORP	4,079.17
OPTIMAL PHONE INTERPRETERS	408.66
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,632.55
SAW RIDGEWAY	720.00

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
VERIZON WIRELESS	300.10
PARKS DEPARTMENT	
HEARTLAND REMC	1,297.91
JOHN DEERE FINANCIAL	777.30
SUBURBAN PROPANE	1,201.26
MEMORIAL COLISEUM	
ACFW CAPITAL IMPROVEMENT BOARD	4,890,903.14
AMUSEMENT ADVANTAGE	640.00
ATLANTIC TAPE & PACKAGING	595.38
B & W EQUIPMENT COMPANY INC	7,010.00
BOUNDLESS NETWORK, INC.	9,070.00
E R S WIRELESS	827.50
E S G SECURITY INC	10,338.95
ENHANCED NETWORK SOLUTIONS INC	7,214.50
FORT WAYNE PRINTING COMPANY	1,010.00
KENDALL ELECTRIC	1,200.85
LEADERS STAFFING, LLC	51,605.06
MACYS AUTO PARTS	635.79
MARTIN'S FLAG SHOP INC	337.68
MICROSOFT CORPORATION	999.00
MOSAIC BUILDING SOLUTIONS LLC	64,999.21
MSKTD & ASSOCIATES, INC	31,297.50
PNC BANK	4,965.02
STAGERIGHT CORP	5,626.00
THE PAPERS INC	850.00
USI INSURANCE SERVICES LLC	46,720.00
VENUES TODAY LLC	2,949.00
WIESE USA	383.14
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	28,484.03
BLR	1,547.00
C S I, INC.	2,390.63
PETERS BODY SHOP INC	623.97
SASSI INSTITUTE	593.00

January 16, 2017 through January 31, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,829.83
ALLEN COUNTY BAR ASSN INC	445.00
ALLEN COUNTY SERVICES DEPT	58,858.75
BEERS MALLERS BACKS & SALIN	9,815.50
BRATEMANS INC	3,099.81
CANON SOLUTIONS AMERICA	747.18
CINTAS CORPORATION	2,202.62
CINTAS FIRST AID & SAFETY	694.85
CITY UTILITIES	12,931.66
COMCAST	693.22
FEDERAL RECORDS MGMT&SHREDDING	977.98
FORT WAYNE NEWSPAPERS-PBM SINGLE	811.20
FRONTIER	1,253.01
INDIANA MICHIGAN POWER CO	144,945.49
JANITORS SUPPLY CO, INC	13,199.48
JP MORGAN CHASE COMMERCIAL CARD	38,383.50
LOWES	1,670.98
NEW HAVEN UTILITIES	321.69
NIPSCO	31,563.48
OFFICE DEPOT INC	8,337.26
POSTMASTERS	18,006.02
REPUBLIC SERVICES INC	4,431.36
RICOH USA, INC.	391.21
UNITED PARCEL SERVICE	3,688.54