

**December 1, 2016 through December 15, 2016
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IT SAVVY LLC	3,493.76
RR DONNELLEY	2,359.31
STAR FINANCIAL BANK	2,883.33
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,750.00
TREASURER	
F & E PAYMENT PROS	4,315.00
KIPLINGER LAW FIRM, PC	4,112.50
SHERIFF	
APPLIED CONCEPTS INC	304.00
DESIGN COLLABORATIVE INC	600.00
ON DUTY DEPOT OF INDIANA	6,030.18
PAULDING-PUTNAM ELECTRIC CO-OP	455.70
PROFESSIONAL JAIL MED CARE	16,458.33
PURDUE UNIVERSITY	1,732.15
SPILLMAN TECHNOLOGIES	484.00
STATUS SOLUTIONS	1,000.00
SURVEYOR	
CARLSON SOFTWARE	750.00
HARTLEY EXCAVATING	9,565.05
MUDRACK TREE SERVICE, INC	620.00
SEILER INSTRUMENT & MFG	8,157.00
PROSECUTOR	
CANON SOLUTIONS AMERICA	376.97
CENTRAL INDIANA HARDWARE	380.65
LERCH, STEPHEN J.	1,000.00
LEXISNEXIS RISK DATA MGMT	427.35
LOMBARD PHD LLC, DAVID	1,700.00
OFFICE CONCEPTS, INC.	962.78
PHILLIPS, MICHAEL	675.00
SHAMBAUGH, KAST, BECK&WILLIAMS	1,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
STOP AND SHRED	315.00
SUMMIT CITY REPORTING	346.24
THOMSON REUTERS - WEST	919.77
WAYNE ASSESSOR	
IAAO	1,290.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	9,600.00
VOTER REGISTRATION	
UNITED STATES POSTAL SERVICE	3,400.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	2,161.00
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	783.00
BIG C LUMBER CO	1,079.24
BJORGE ANGIE	750.00
BROOKS CONSTRUCTION CO INC	7,600.00
BUNN TRUCKING INC.	310.00
COMBUSTION MECHANICAL INC	6,785.53
INDIANA COMMUNITIES INSTITUTE	695.00
INTERIOR PRODUCTS SUPPLY	3,538.00
LEE SUPPLY CORP-FT WAYNE	1,340.70
MARIELA IRLAS GUTIERREZ	390.00
MCGUIRE, ERIN	300.00
MEYER AUTO SALES INC	1,270.60
MYERS & ASSOCIATES, CHRISTOPHER C.	7,970.93
PLAZA PARKING GARAGE	474.00
REAL CLEAN	930.00
SUMMIT CITY CHEVROLET	835.51
THE ALLIANCE	62,500.00
WAGNER ELECTRIC INC	510.00
WAYNE PIPE & SUPPLY CO INC	912.62

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
H T E INC - SUNGARD	5,791.00
IMAGING OFFICE SYSTEMS INC	14,066.70
KRONOS INCORPORATED	20,024.95
HUMAN RESOURCES	
BEST COMPANIES GROUP	1,850.00
SOIL AND WATER	
BLACK ROCK SPORTS, INC.	337.00
DROESCH FARM SERVICE	420.00
LASSUS BROS OIL, INC	829.13
PARKVIEW HEALTH	450.00
MAINTENANCE	
AG PLUS INC	536.99
CENTRAL SUPPLY CO INC	370.32
MID-AMERICAN SALT, LLC	3,500.97
RIDGE COMPANY AUTOMOTIVE	874.35
SUMMIT WATER TREATMENT	700.00
NIRCC	
CONVERGEONE, INC.	568.00
FOUND DESIGN LLC	3,711.30
NATIONAL ASSOCIATION OF REGIONAL	2,000.00
JAIL	
A'VIANDS LLC	39,782.75
D & K LTD/MAT MATTERS & LINENS	415.35
HP INC	489.95
JANITORS SUPPLY CO, INC	6,083.52
QUALITY CORRECTIONAL CARE LLC	171,474.82
STANLEY SECURITY SOLUTIONS INC	1,177.38
UNIFORMS & MORE	594.06
YOUTH SERVICES	
BARKER COMPANY INC, BOB	351.34
I A R C A	4,692.00

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DEPARTMENT/VENDOR NAME	TOTAL
MOORE MEDICAL	353.26
STANZ FOODSERVICE INC	2,091.41
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	917.43
ANTHIS CAREER CENTER	360.00
BI INC - BEHAVIORAL INTRVTION	1,410.17
JOHNSTONE SUPPLY COMPANY INC	3,413.00
MARK'S PLUMBING PARTS	640.60
POWERDMS	6,517.10
THOMSON REUTERS	300.50
VFP FIRE SYSTEMS INC	1,763.00
CIRCUIT COURT	
BECKMAN LAWSON	300.00
HELMKE BEAMS LLP	685.00
SHILTS & SETLAK, LLC	400.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
AMBER LAW CORP	860.00
ARAMARK SPORTS & ENTERTAINMENT	34,002.83
BOHDAN, JOHN C	1,951.93
FLORA, DANIELLE	1,113.00
FUMAROLO, GREGORY	3,855.45
GEMA APARICIO TRANSLATION	1,558.10
HARMEYER LAW FIRM	2,008.00
HOGAN, CYNTHIA	400.00
JIMMY JOHNS	1,027.49
JUDICIAL SYSTEMS INC	369.00
KRAUS, MICHELLE	1,872.50
MCELROY, NATHAN	600.00
MENTAL HEALTH AMERICA IN ALLEN	7,391.68
PIZZA HUT	448.52
RENBARGER LAW FIRM	1,100.00
SHIVELY, LINDSAY	2,353.84
SPANICUS, LLC	4,633.34

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DEPARTMENT/VENDOR NAME	TOTAL
SWANSON, DONALD C JR	4,450.00
VET COURTS DRUG COURTS WORK	615.00
WEBBER, BETH A	960.00
YOUNG, JENNIFER	680.00
PUBLIC DEFENDER	
ARNOLD, TERRILL & ANZINI	1,516.00
CHRISTOFF & CHRISTOFF ATTY	1,140.93
KARCHER LAW OFFICE	780.00
KOEHLINGER , DENIS L	600.00
LEONARD HAMMOND THOMA &	4,080.00
R & R CERTIFIED POLYGRAGH SVC	500.00
ROLF REPORTING INC	8,345.65
STUCKY, LAUER, & YOUNG, LLP	368.00
SWIHART, T. DEAN	680.00
HIGHWAY	
A & Z ENGINEERING LLC	2,661.00
AMERICAN TIMBER BRIDGE &	15,252.36
BAILEY AGGREGATES	1,277.07
BEAM LONGEST & NEFF INC	20,029.57
BERTSCH-FRANK & ASSOCIATES	4,493.75
CHURUBUSCO AUTO ELECTRIC	324.95
CLASS C SOLUTIONS GROUP	399.02
CO STATE CONSTRUCTION CO	599.00
DELL MARKETING LP	566.75
DETROIT SALT CO	17,166.50
ENGINEERING RESOURCES	5,294.20
FIRST AYD CORP	344.50
FLEETSOFT LLC	2,359.00
FORT WAYNE TRUCK CENTER	440.48
G M E TESTING	8,780.00
HANSON AGGREGATES, INC.	472.40
HOOSIER TRAILER & TRUCK EQUIP	463.73
IFP AUTOMATION	1,176.42
J C AUTOMOTIVE SUPPLY INC	608.71
KENN-FELD GROUP	484.38
K-TECH SPECIALTY COATINGS INC	330.25

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DEPARTMENT/VENDOR NAME	TOTAL
MACALLISTER MACHINERY CO INC.	4,620.19
MCCOY INC, R L	276,066.67
MCPHON'S BEST-ONE	625.96
NEWELL CONSTRUCTION CO INC	34,272.30
POWER COMPONENTS CORP	1,062.51
RED RIVER SPECIALTIES	1,640.00
SELKING INTERNATIONAL	997.79
SPECIALTIES COMPANY LLC	2,625.00
STONE-STREET QUARRIES INC	625.23
THREE RIVERS BARRICADE &	11,409.95
W A JONES & SON	1,891.30
WAYNE ASPHALT &	113,680.19
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
EI PHYO AUNG	640.00
ELEVATUS ARCHITECTURE	2,835.00
GLAXOSMITHKLINE PHARMACEUTICALS	5,153.73
HAYHURST M.D., THOMAS	400.00
HINSHAW, MCKENZIE	750.00
MCKESSON MEDICAL-SURGICAL	1,024.77
MERCK SHARP & DOHME CORP	2,175.29
NATIONAL ASSN OF COUNTY & CITY	1,100.00
SANOFI PASTEUR	8,194.09
SAW RIDGEWAY	575.00
PARKS DEPARTMENT	
HEARTLAND REMC	1,338.91
JANITORS SUPPLY CO., INC	616.26
KOEHLINGER KRUSE SECURITY, INC	694.00
MORE'S KUBOTA OF FORT WAYNE	387.18
NAPA AUTO PARTS COLISEUM BVD	736.03
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	823.90
AMUSEMENT ADVANTAGE	640.00
ANIXTER INC	1,624.91
ATHLETICA/SPORT SYSTEMS	989.00

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DEPARTMENT/VENDOR NAME	TOTAL
BOB MUTTON PARTY RENTAL	1,080.00
BRINK'S INC.	821.91
BUILDING TEMPERATURE SOLUTIONS	1,093.75
CANNON IV OFFICE PRODUCTS	732.73
CORNELIUS SYSTEMS LLC	439.00
E S G SECURITY INC	9,781.29
ENHANCED NETWORK SOLUTIONS INC	5,548.40
FORKLIFT TIRES OF INDIANA INC	861.00
FULL COMPASS SYSTEMS	5,970.91
HAVEL - AN EMCOR COMPANY	1,668.00
HOWMAC INC	685.90
INNOVATIVE CONTROL SYSTEMS	16,244.00
K S S ENTERPRISES	371.88
KENDALL ELECTRIC	451.95
LEADERS STAFFING, LLC	26,455.55
METAL SUPERMARKETS	622.53
NETFACILITIES INC	1,559.00
NETWORK SERVICES COMPANY	738.24
PNC BANK	2,683.94
PREMIER COMMUNICATIONS	630.00
ROSE PEST SOLUTIONS	634.00
SHERWIN WILLIAMS	366.92
SHODA SEWER SERVICE	310.00
SIMPLEXGRINNELL LP	3,526.00
SQUIRE PATTON BOGGS LLP	800.00
STAGERIGHT CORP	2,640.00
STAGING CONCEPTS	383.00
TECHSOLUTIONS CORP	725.00
TENNANT SALES & SERVICE COMP-	711.00
TRUGREEN-CHEMLAWN	401.20
WILLIAMS ELECTRONICS, LLC	638.80
COMMUNITY CORRECTIONS	
C S I, INC.	918.00
FEDERAL RECORDS MGMT&SHREDDING	865.70
KIESLER'S POLICE SUPPLY, INC.	451.88
REDWOOD TOXICOLOGY LABORATORY	15,841.75

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	3,957.23
ALLEN COUNTY PRINT SERVICES	3,359.30
ALLEN COUNTY SERVICES DEPT	65,050.83
BEERS MALLERS BACKS & SALIN	43,548.03
BRATEMANS INC	2,233.85
CINTAS CORPORATION	432.31
CITY UTILITIES	26,504.70
COMCAST	1,136.45
FORT WAYNE NEWSPAPERS LEGAL	2,194.38
FRONTIER	966.66
INDIANA MICHIGAN POWER CO	18,560.85
INDIANA STAMP COMPANY INC	304.15
LOWES	869.56
NIPSCO	40,129.10
OFFICE DEPOT INC	11,238.42
POSTMASTERS	45,411.09
REPUBLIC SERVICES INC	1,479.68
RICOH USA, INC.	334.58
U S POSTMASTER	2,469.67
VERIZON WIRELESS	4,084.01
WAL MART	484.89