

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
AUDITOR	
LEXISNEXIS RISK DATA MANAGEMENT	319.80
RR DONNELLEY	1,207.55
TREASURER	
AMERICAN FINANCIAL CREDIT	1,082.76
SHERIFF	
AFFORDABLE EXTRADITION	3,355.00
APPLIED CONCEPTS INC	496.00
BROWNELLS INC	1,234.35
CONSOLIDATED COMMUNICATIONS	453,273.62
DELL MARKETING LP	28,930.20
DESIGN COLLABORATIVE INC	750.00
F.M. K9 (FAUS-MCHENRY K9)	12,000.00
KIESLER'S POLICE SUPPLY, INC.	7,145.00
NOWAK SUPPLY CO INC, T J	302.44
PERSONNEL SYSTEMS CORPORATION	3,613.05
REDWOOD TOXICOLOGY LAB	2,170.87
REGAL FORMS INC	1,450.00
STREBIG CONSTRUCTION INC	87,459.83
SYMETRA LIFE INSURANCE COMPANY	1,992.64
THE OTIS R. BOWEN CENTER	1,080.00
U S MARSHALS SERVICE	3,171.00
U S UNIFORM & SUPPLY	473.00
WATCHGUARD VIDEO	15,885.00
SURVEYOR	
HARTLEY EXCAVATING AND	17,530.91
M & S EXCAVATING, INC.	6,693.96
CORONER	
AXIS FORENSIC TOXICOLOGY, INC	6,569.00
FORENSIC & PATHOLOGY CONSULT	13,200.00
FORENSIC ENTOMOLOGY WORKSHOPS	850.00

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HEALTH SYSTEM LLC	2,966.45
PROSECUTOR	
ENGINEERING INNOVATION	440.75
INDIANA RECORDS MANAGERS INC	1,083.88
LERCH, STEPHEN J.	1,000.00
OFFICE CONCEPTS, INC.	407.40
SOFTWARE UNLIMITED CORP	1,575.00
THOMSON REUTERS - WEST	1,472.36
COUNTY ASSESSOR	
MASTER'S TOUCH LLC, THE	36,000.00
X-SOFT INC	8,925.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	302.90
PURDUE UNIVERSITY CES	361.66
PLANNING SERVICES	
TG FORT WAYNE, LLC	100,000.00
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	11,095.85
LASSUS BROS OIL, INC	42,701.39
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	6,370.20
BJORGE ANGIE	704.00
CENTRAL SUPPLY CO INC	345.33
COMBUSTION MECHANICAL INC	11,886.27
COMCAST	3,300.00
CONSTRUCTION CONTROL	3,579.48
D & M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	556.74
EVERGREENE ARCHITECTURAL ARTS	13,255.00
FAEGRE BAKER DANIELS LLP	465.50
FEMENELLA & ASSOCIATES	56,032.00
FT WAYNE PARKING CO.	1,100.00

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DEPARTMENT/VENDOR NAME	TOTAL
GRAYBAR	2,842.60
HALLER & COLVIN	29,725.65
KOENIG, ROBERT	5,910.00
KONE INC	5,134.79
LEE SUPPLY CORP-FT WAYNE	2,098.86
LUNZ EXCAVATING INC	1,250.00
MARIELA IRLAS GUTIERREZ	384.00
MARTIN RILEY ARCHITECTS	7,565.00
MCGUIRE, ERIN	500.00
MSKTD & ASSOCIATES, INC	815.00
MYERS & ASSOCIATES, CHRISTOPHER C.	4,090.00
NORFOLK SOUTHERN CORP	300.00
PLAZA PARKING GARAGE	6,827.66
REAL CLEAN	4,545.00
RSC COMMUNICATIONS	400.00
SCI FUNERAL AND CEMETERY	2,400.00
SHINE & HARDIN LLP	1,650.00
STURTZ PUBLIC MANAGEMENT	2,750.00
TAFT STETTINIUS & HOLLISTER	4,000.00
IT	
ATOS ORIGIN	309,029.23
CITY OF FT WAYNE	45,735.84
EMERSON NETWORK POWER	7,799.99
H T E INC - SUNGARD	5,965.00
KRONOS INCORPORATED	5,792.00
HUMAN RESOURCES	
IPFW	780.00
MAINTENANCE	
ARAB TERMITE & PEST CONTROL	315.00
EAST ALLEN AG & TURF	345.57
JANITORS SUPPLY CO., INC	2,891.00
JOHN DEERE FINANCIAL	390.17
LOWES	1,924.30
MARK'S PLUMBING PARTS	8,968.69
SUMMIT WATER TREATMENT	700.00

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DEPARTMENT/VENDOR NAME	TOTAL
TECHNICAL CONTROLS/SOLUTIONS	941.00
W A JONES & SON	466.70
WICKS AIR FILTER SERVICE INC	2,782.32
NIRCC	
ALLEN BUSINESS MACHINES INC	339.53
JAIL	
A'VIANDS LLC	81,741.69
BARKER COMPANY INC, BOB	1,255.44
DUPONT HOSPITAL - CHICAGO	674.36
G I JOE'S ARMY SURPLUS INC	2,260.81
HEALTHCARE WASTE MANAGEMENT	374.50
INDIANA STATE CENTRAL COLLECTION	14,560.00
MEDICAL INFORMATICS	1,240.92
PARKVIEW HOSPITAL INC	1,770.42
QUALITY CORRECTIONAL CARE LLC	198,951.67
ST JOSEPH HOSPITAL-INMATES	5,149.78
STANLEY SECURITY SOLUTIONS INC	1,177.38
WORK RELEASE	
ROYAL STITCHES & IMPRINTS	449.72
YOUTH SERVICES	
AED PROFESSIONALS	459.80
CKS COMPANY, INC	495.95
STANZ FOODSERVICE INC	4,659.08
JUVENILE CENTER	
BENDER, MATTHEW & CO., INC.	528.29
CHEM TECH SERVICES LLC	981.01
CIOCCA'S EXECUTIVE CLEANING	6,900.00
EMERGENCY MEDICINE OF IN, LLC	614.00
HULTQUIST, ROGER W	560.00
JOHNSTONE SUPPLY COMPANY INC	367.00
MOORE MEDICAL	1,046.69
NOVATEK CORP	403.18

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DEPARTMENT/VENDOR NAME	TOTAL
POP AI	475.00
WORKSPACE SOLUTIONS	5,196.25
CIRCUIT COURT	
BECKMAN LAWSON	300.00
CHRZAN, LINDA PETERS	300.00
FELTS, THOMAS J	794.23
GRACIE JIU-JITSU FT.WAYNE, INC	1,300.00
HELMKE BEAMS LLP	1,040.00
INDIANA JUDGES ASSOCIATION	600.00
IRON MOUNTAIN RECORDS MANAGEMENT	869.90
SHAMBAUGH KAST BECK & WILLIAMS	1,050.00
SHILTS & SETLAK, LLC	400.00
TECHNICAL RESOURCE MANAGEMENT	2,096.53
THE RECOVERY CENTER OF AADP	12,604.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	4,432.13
AMBER LAW CORP	1,760.00
AVI FOOD SYSTEMS INC	863.50
BLACKBURN, JESSICA	1,980.00
CAMPBELL, STANLEY L	3,974.69
CHURCHWARD, ANTHONY P.C.	3,781.89
CLINICAL AND FORENSIC PSYCH SVC	1,200.00
DIETSCH LAW LLC	480.00
EILBACHER FLETCHER, LLP	480.00
ESCO COMMUNICATIONS INC	3,258.00
FREW LAW OFFICE	3,796.15
FUMAROLO, GREGORY	3,801.46
GEMA APARICIO TRANSLATION	2,602.12
GRIEBEL LAW OFFICE LLC	1,320.00
HARMEYER LAW FIRM	4,569.00
JUDICIAL SYSTEMS INC	358.50
KRAUS, MICHELLE	1,872.50
LEXISNEXIS	797.92
MENTAL HEALTH AMERICA IN ALLEN	5,824.55
MILLER, P. STEPHEN	2,056.85

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DEPARTMENT/VENDOR NAME	TOTAL
REDWOOD TOXICOLOGY LABORATORY	8,217.25
RENBARGER LAW FIRM	1,192.50
SHIVELY, LINDSAY	5,688.52
SPANICUS, LLC	9,266.68
SURBECK, JOHN F JR	300.50
SWANSON JR, DONALD C	4,450.00
VAN AUKEN, LINDA	1,200.00
VET COURTS DRUG COURTS WORK	700.00
WEBBER, BETH A	3,488.00
WIELAND & ASSOCIATES, INC	4,500.00
YOUNG, JENNIFER	1,400.00
PUBLIC DEFENDER	
ARNOLD, TERRILL & ANZINI	855.00
BAKER, JARED	1,982.62
BANDEMER LAW, LLC	562.50
BELLINGER LAW OFFICES	765.00
CHRISTOFF & CHRISTOFF ATTY	3,749.49
FLORA, DANIELLE	1,635.00
GHILARDI, MICHAEL	315.00
GRIFFIN, LEWIS H	977.50
KARCHER LAW OFFICE	4,582.50
KOEHLINGER , DENIS L	4,027.88
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	5,092.50
MCELROY, NATHAN	2,347.50
NATIONAL DEFENDER INVEST ASSOC	975.00
ROLF REPORTING INC	1,331.80
STUCKY, LAUER, & YOUNG, LLP	3,370.00
SWIHART, T. DEAN	1,697.50
WATKINS, JOHN	1,982.62
HIGHWAY DEPARTMENT	
A & Z ENGINEERING LLC	21,394.25
A P I CONSTRUCTION CORP	4,480.20
AG PLUS INC	16,058.01
AMERICAN STRUCTUREPOINT, INC.	9,550.00
AMERICAN TIMBER BRIDGE &	3,547.00

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY AGGREGATES	14,977.20
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	3,514.16
BERTSCH-FRANK & ASSOCIATES	535.00
BOMACK CONSTRUCTION	1,100.00
BUTLER FAIRMAN & SEUFERT	15,542.50
CERTIFIED LABORATORIES	2,741.78
CINTAS CORPORATION	1,577.44
CLARK DIETZ, INC.	5,845.00
CO STATE CONSTRUCTION CO	2,537.00
COMPLETE DRIVES INC	2,204.70
CUMMINS CROSSPOINT LLC	978.19
ERIE HAVEN INC	1,215.13
EXPERT TRANSMISSION DECATUR	2,046.68
FIRST AYD CORP	1,951.72
FORT WAYNE SPRING SERVICE	480.82
GASOLINE EQUIPMENT SERVICE	2,027.18
GERKEN, JONATHAN A & CRISTIE ANN	51,960.00
HANSON AGGREGATES, INC.	2,076.45
HP INC	4,265.00
HURLEY, JON L	29,310.00
IMSA-INDIANA SECTION	1,630.00
J C AUTOMOTIVE SUPPLY INC	336.50
KELLEY CHEVROLET	303.10
KENN-FELD GROUP	324.03
K-TECH SPECIALTY COATINGS INC	2,116.74
MACALLISTER MACHINERY CO INC.	1,866.31
MCPMAHON'S BEST-ONE	4,798.30
MIDWEST TILE & CNCRT PROD INC	15,484.76
NEWELL CONSTRUCTION CO INC	7,806.00
NORTHEASTERN REMC	329.90
PRIMCO INC	21,343.06
R P M MACHINERY, LLC	318.37
R Q A W CORPORATION	3,591.00
RELADYNE FOUR-O CORP. #774646	311.45
SHAMBAUGH & SON INC	1,080.00
SNYDER FOOD SERVICES	790.86
SOUTHEASTERN EQUIPMENT CO INC-	1,158.14

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DEPARTMENT/VENDOR NAME	TOTAL
SPECIALTIES COMPANY LLC	4,977.06
STONE-STREET QUARRIES INC	59,024.98
TITAN TITLE SERVICES	521.00
TOMCO CONSTRUCTION CO INC	40,700.00
TOWNEPLACE SUITES BY	1,746.00
U S I CONSULTANTS INC	11,100.00
UNITED OIL CORP	1,649.20
US 30 COALITION	10,000.00
VOMAC TRUCK SALES & SRVC	1,415.33
VS ENGINEERING INC	4,000.00
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	3,158.43
CITY FORD	44,256.50
EI PHYO AUNG	1,348.75
FISHER SCIENTIFIC	423.63
GLAXOSMITHKLINE PHARMACEUTICALS	5,264.20
HELMER SCIENTIFIC	1,200.00
HINSHAW, MCKENZIE	1,775.00
IMAGING OFFICE SYSTEMS INC	2,891.74
INTERIOR PRODUCTS SUPPLY	440.73
MCKESSON MEDICAL-SURGICAL	1,018.81
MERCK SHARP & DOHME CORP	6,834.49
NAISH, JANET MSW	2,400.00
NEW HAVEN UTILITIES	312.34
OPTIMAL PHONE INTERPRETERS	333.66
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	3,803.67
SAW RIDGEWAY	1,695.00
TEGMEYER, STEPHEN S.	302.50
PARKS DEPARTMENT	
J & S LIQUID WASTE SERVICES	325.00
WAYNE PRESS INCORPORATED	443.06
ZIMMERMAN SEPTIC SERVICES	2,800.00
MEMORIAL COLISEUM	

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DEPARTMENT/VENDOR NAME	TOTAL
ATHLETICA/SPORT SYSTEMS	358.50
ATM USA, LLC	532.50
B & W EQUIPMENT COMPANY INC	2,450.00
BOBCAT OF FORT WAYNE	2,500.00
BRINK'S INC.	985.27
DISKEY ARCHITECTURAL SIGNAGE	420.00
E S G SECURITY INC	8,972.34
ENHANCED NETWORK SOLUTIONS INC	4,050.55
FORT WAYNE DOOR	588.70
FOSTER, AMBER	350.00
FOUR-U PACKAGING SUPPLIES	768.88
FRUCHEY, DON R INC.	4,072.50
INNOVATIVE CONTROL SYSTEMS	5,090.00
KPC MEDIA GROUP INC	1,007.00
LEADERS STAFFING, LLC	42,103.05
MOSAIC BUILDING SOLUTIONS LLC	17,895.04
NETWORK SERVICES COMPANY	2,624.06
OTIS ELEVATOR COMPANY	1,440.00
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	3,268.55
SPANGLE FASTENERS INC	843.28
TENNANT SALES & SERVICE COMP-	1,810.00
UNIVERSAL SIGN INC	2,275.00
USI INSURANCE SERVICES LLC	1,011.00
VENUE COALITION	3,125.00
WHEELING PARK COMMISSION	2,840.36
WIESE USA	487.30
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	29,160.68
C S I, INC.	1,549.13
CHANGE COMPANIES	1,318.28
CORRISOFT LLC	396.55
DETTMER GROUP, INC.	720.00
N A D C P	2,100.00
NCS PEARSON, INC.	1,604.80
COUNTY WIDE EXPENSES	

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DEPARTMENT/VENDOR NAME	TOTAL
ADAMS REMCO INC	2,569.11
ALLEN COUNTY PRINT SERVICES	16,406.55
ALLEN COUNTY SERVICES DEPT	73,414.92
BARRETT SUPPLIES & EQUIP	1,169.39
BEERS MALLERS BACKS & SALIN	37,857.16
BRATEMANS INC	6,699.76
CANON SOLUTIONS AMERICA	1,918.14
CINTAS FIRST AID & SAFETY	993.39
CITY UTILITIES	24,210.59
COMCAST	917.96
FEDERAL RECORDS MGMT&SHREDDING	1,328.21
FORT WAYNE NEWSPAPERS LEGAL	563.57
FRONTIER	2,702.42
INDIANA MICHIGAN POWER CO	155,072.38
INDIANA STAMP COMPANY INC	1,770.24
JANITORS SUPPLY CO, INC	5,403.30
JP MORGAN CHASE COMMERCIAL CARD	76,706.73
MENARDS - ILLINOIS RD	570.47
NIPSCO	19,788.33
OFFICE DEPOT INC	9,679.40
POSTMASTERS	29,756.37
REPUBLIC SERVICES INC	5,505.09
RICOH USA, INC.	421.91
RIDGE COMPANY AUTOMOTIVE	1,540.62
U S POSTMASTER	1,746.56
VERIZON WIRELESS	1,020.08
WAYNE PIPE & SUPPLY CO INC	1,653.95
WHITE SWAN HARDWARE	404.03