

**April 16, 2017 through April 30, 2017
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,702.37
AUDITOR	
INDIANA COUNTY AUDITORS ASSOCIATION	600.00
SHERIFF	
AUBURN RENTAL & SUPPLY, INC.	170.00
EAST STATE VETERINARY CLNC INC	1,903.64
KIESLER'S POLICE SUPPLY, INC.	460.00
MAXSUR, LLC	21,888.99
PROFESSIONAL JAIL MED CARE	16,458.33
SYMETRA LIFE INSURANCE COMPANY	2,007.51
SURVEYOR	
HARTLEY EXCAVATING AND	7,060.05
MLS ENGINEERING, LLC	7,300.00
SESSIONS SERVICES EXCAVATING	3,450.00
CORONER	
AXIS FORENSIC TOXICOLOGY, INC	3,535.00
EXTRA PACKAGING LLC	793.91
FORENSIC & PATHOLOGY CONSULT	17,325.00
MINNICK SERVICES	1,059.00
ST JOSEPH HEALTH SYSTEM LLC	5,608.06
VERIPIC INC	3,610.00
PROSECUTOR	
LERCH, STEPHEN J.	1,000.00
LOMBARD PHD LLC, DAVID	450.00
OFFICE CONCEPTS, INC.	1,032.25
ROLF REPORTING INC	484.00
SHAMBAUGH KAST BECK & WILLIAMS	4,500.00
SNYDER FOOD SERVICES	1,155.42
STOP AND SHRED	385.00
UNITED STATES POSTAL SERVICE	910.00

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
LSR ACTIVEWEAR	679.05
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	305.20
PURDUE UNIVERSITY CES	148,915.18
PLANNING SERVICES	
D L Z INDIANA INC	23,962.56
G A I CONSULTANTS INC	10,562.68
STONEBRIDGE BUSINESS PARK	1,999.36
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,742.50
GASOLINE EQUIPMENT SERVICE	657.00
COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	651.68
ALLEN COUNTY COUNCIL OF VETERANS	10,000.00
ASSOCIATED CHURCHES OF	4,100.00
BJORGE ANGIE	847.00
CANNON COCHRAN MANAGEMENT SERV, INC	5,000.00
CENTRAL SUPPLY CO INC	1,041.28
COMCAST	3,300.00
FORT WAYNE KOMET HOCKEY CLUB	2,780.00
HOWENSTINE DESIGNS LLC	8,000.00
KENN-FELD GROUP	336.62
KONE INC	7,263.25
LASSUS BROS OIL, INC	34,099.50
LEE SUPPLY CORP-FT WAYNE	2,267.35
MARTIN RILEY ARCHITECTS	15,179.04
MCGUIRE, ERIN	300.00
MORE'S KUBOTA OF FORT WAYNE	413.39
PLAZA PARKING GARAGE	2,154.67
RICHMOND STATE HOSPITAL	1,209.30
SCHINDLER ELEVATOR CORP	9,040.50
TAFT STETTINIUS & HOLLISTER	4,000.00
THE ALLIANCE	125,000.00

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IT	
H T E INC - SUNGARD	5,965.00
IBM CORPORATION	21,134.25
KRONOS INCORPORATED	5,617.00
HUMAN RESOURCES	
GLADIEUX CONSULTING	9,100.00
MAINTENANCE	
ARAB TERMITE & PEST CONTROL	445.00
BERKHEIMER CO G W	892.94
BEST PLUMBING SPECIALTIES	873.40
BUILDING TEMPERATURE SOLUTIONS	6,660.00
CIOCCA'S EXECUTIVE CLEANING	29,679.25
GRAYBAR	1,956.69
JANITORS SUPPLY CO., INC	2,897.19
MARK'S PLUMBING PARTS	425.17
RIDGE COMPANY AUTOMOTIVE	1,214.84
SUMMIT WATER TREATMENT	860.26
NIRCC	
MCTRANS CENTER	500.00
JAIL	
ASSOC ANES OF FT WAYNE	2,444.94
BARKER COMPANY INC, BOB	2,927.60
CRAWFORD SUPPLY CO	607.20
EMERGENCY MEDICINE OF IN, LLC	1,054.98
FORT WAYNE NEUROLOGY	1,975.06
HEALTHCARE WASTE MANAGEMENT	561.75
JANITORS SUPPLY CO, INC	3,251.20
LUTHERAN HOSPITAL - CHICAGO REMIT	727.68
MEDICAL INFORMATICS	1,330.21
ORTHOPAEDIC HOSPITAL	331.51
PARKVIEW HOSPITAL INC	544.70
QUALITY CORRECTIONAL CARE LLC	198,951.67
ST JOSEPH HOSPITAL-INMATES	5,199.45

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH MEDICAL GROUP	484.04
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	64,289.39
YOUTH SERVICES	
MORPHO TRUST USA BILLING DEPT	325.00
STANZ FOODSERVICE INC	2,438.42
JUVENILE CENTER	
ADVANCED SYSTEMS GROUPS	1,000.00
BARNES & NOBLE INC (REMIT)	326.04
HULTQUIST, ROGER W	665.00
KOORSEN FIRE & SECURITY	7,528.00
OFFICE THREE SIXTY, INC.	8,108.75
THYSSENKRUPP ELEVATOR CORP	9,034.17
CIRCUIT COURT	
HELMKE BEAMS LLP	300.00
IRON MOUNTAIN INC.	882.84
P O P A I	585.00
TECHNICAL RESOURCE MANAGEMENT	1,424.75
THE RECOVERY CENTER OF AADP	18,403.00
SUPERIOR COURT	
ADAMS RADIO GROUP	3,981.00
AMBER LAW CORP	2,373.34
BLACKBURN, JESSICA	936.00
CHRISTOFF & CHRISTOFF ATTY	1,050.00
GEMA APARICIO TRANSLATION	1,208.23
GRIEBEL LAW OFFICE LLC	480.00
GRIFFIN, LEWIS H	1,480.00
HARMEYER LAW FIRM	2,800.00
LEONARD HAMMOND THOMA &	3,883.41
MICHAEL DEAN BUHR	300.00
MILLER, P. STEPHEN	2,576.95
REDWOOD TOXICOLOGY LABORATORY	8,717.75
SPANICUS, LLC	2,852.93
SWANSON JR, DONALD C	4,450.00

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DEPARTMENT/VENDOR NAME	TOTAL
VAN AUKEN, LINDA	600.00
W A J I FM INC	1,800.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,965.00
ALLEN, THOMAS C	1,335.00
ARNOLD, TERRILL & ANZINI	2,300.00
BANDEMER LAW, LLC	1,209.50
BELLINGER LAW OFFICES	1,012.50
FLORA, DANIELLE	915.00
FREW LAW OFFICE	1,975.00
FUMAROLO, GREGORY	2,911.00
HALLER & COLVIN	5,000.00
KARCHER LAW OFFICE	1,185.00
KOEHLINGER , DENIS L	830.00
MCELROY, NATHAN	930.00
STUCKY, LAUER, & YOUNG, LLP	1,251.00
SWIHART, T. DEAN	1,770.00
HIGHWAY	
A & Z ENGINEERING LLC	9,874.50
A P I CONSTRUCTION CORP	7,773.61
AG PLUS INC	13,154.18
AMERICAN STRUCTUREPOINT, INC.	25,929.68
BAILEY AGGREGATES	15,815.92
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	15,137.07
BUTLER FAIRMAN & SEUFERT	700.00
CLEAN FUELS NATIONAL	3,192.54
CLEAR CHOICE GLASS INC.	475.00
CO STATE CONSTRUCTION CO	6,663.00
ENGINEERING RESOURCES	49,692.63
FIRST AYD CORP	1,247.14
HANSON AGGREGATES, INC.	1,138.14
HOOSIER TRAILER & TRUCK EQUIP	3,685.37
INDIANA DEPT OF ENVRMNTL MNGMT (540.00
IRVING SAND & GRAVEL CO.	9,477.53

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DEPARTMENT/VENDOR NAME	TOTAL
Jason R. Stein & Felisa L. Stein	3,500.00
K-TECH SPECIALTY COATINGS INC	1,204.13
MCPMAHON'S BEST-ONE	375.28
MIDWEST TILE & CNCRT PROD INC	1,162.33
MINEAR CONSTRUCTION CO, G E	23,420.00
NEWELL CONSTRUCTION CO INC	3,923.00
PARKER SERVICE, INC	650.00
PPG ARCHITECTURAL COATINGS	388.15
R P M MACHINERY, LLC	387.96
R Q A W CORPORATION	4,237.00
Right of Way Jones, Inc.	1,700.00
SHAMBAUGH & SON INC	443.00
SPECIALTIES COMPANY LLC	1,242.02
STONE-STREET QUARRIES INC	3,700.04
TRUCKPRO-FT WAYNE	307.28
VOMAC TRUCK SALES & SRVC	874.11
WAYNE PIPE & SUPPLY CO INC	545.17
WELLS, JANE K.	103,650.00
Whisper Rock Community Association	13,110.00
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	2,165.26
CENTRAL INDIANA HARDWARE	909.90
CIMA COMPANIES INC	946.02
EI PHYO AUNG	661.25
ELAVON	886.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,592.35
HINSHAW, MCKENZIE	750.00
HP INC	3,028.00
IMAGING OFFICE SYSTEMS INC	346.94
INDIANA DEPT OF HOMELAND SECURITY	360.00
LABORATORY CORP OF AMERICA	2,970.35
LAMOTTE COMPANY	351.30
MCKESSON MEDICAL-SURGICAL	2,348.55
MERCK SHARP & DOHME CORP	3,396.53
NEW HAVEN UTILITIES	316.75
ONE CALL NOW	1,800.00
ONE ELEVEN DESIGN	412.00

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DEPARTMENT/VENDOR NAME	TOTAL
SANOFI PASTEUR	4,252.27
SAW RIDGEWAY	890.00
SEELY OFFICE SOLUTIONS	6,808.94
TRUAX PATIENT SERVICES	750.00
PARKS DEPARTMENT	
APPLE AWARDS	472.40
PARKER, BRAD	480.00
WAMPOLE, NEIL	480.00
MEMORIAL COLISEUM	
AMUSEMENT ADVANTAGE	640.00
ATHLETICA/SPORT SYSTEMS	1,554.40
DAKTRONICS INC	770.00
DIRIG SHEET METAL INC	575.00
E S G SECURITY INC	4,086.95
ENHANCED NETWORK SOLUTIONS INC	1,759.50
FORT WAYNE PRINTING COMPANY	620.00
FOSTER, AMBER	350.00
GLOBAL INDUSTRIAL EQUIPMENT	1,024.20
KENDALL ELECTRIC	441.19
LEADERS STAFFING, LLC	31,770.72
MSKTD & ASSOCIATES, INC	12,605.80
NETWORK SERVICES COMPANY	1,487.76
PNC BANK	731.56
POLLSTAR	1,999.00
ROSE PEST SOLUTIONS	634.00
SPANGLE FASTENERS INC	479.75
TECHSOLUTIONS CORP	500.00
VERIZON WIRELESS	604.53
WELLS FARGO BANK INDIANA NA	1,120,177.26
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,529.00
BRATEMANS INC	1,213.94
C S I, INC.	3,413.82
CINTAS FIRST AID & SAFETY	502.22
CORRISOFT LLC	396.55

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DEPARTMENT/VENDOR NAME	TOTAL
DETTMER GROUP, INC.	315.00
PAR INC	535.68
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	7,145.19
ALLEN COUNTY PRINT SERVICES	8,982.65
ALLEN COUNTY SERVICES DEPT	64,377.59
BEERS MALLERS BACKS & SALIN	25,100.41
CANON SOLUTIONS AMERICA	1,262.89
CINTAS CORPORATION	1,581.25
CITY UTILITIES	15,929.42
COMCAST	422.25
FEDERAL RECORDS MGMT&SHREDDING	1,201.94
FORT WAYNE NEWSPAPERS LEGAL	798.32
FRONTIER	2,420.21
INDIANA MICHIGAN POWER CO	131,584.86
INDIANA STAMP COMPANY INC	509.88
JP MORGAN CHASE COMMERCIAL CARD	84,452.01
LOWES	1,723.79
NIPSCO	2,113.30
OFFICE DEPOT INC	4,356.10
POSTMASTERS	11,294.50
REPUBLIC SERVICES INC	2,816.73
THOMSON REUTERS - WEST	4,016.73
WHITE SWAN HARDWARE	626.49