

June 16, 2017 through June 30, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
POSTAGEINK.COM	2,375.00
TREASURER	
FORTE PAYMENT SYSTEMS	336.75
INDIANA COUNTY TREASURERS ASSN	600.00
RECORDER	
CANNON IV	324.00
FIDLAR TECHNOLOGIES, INC	105,000.00
SHERIFF	
AFFORDABLE EXTRADITION	1,221.00
CONSOLIDATED COMMUNICATIONS	386,401.75
CREATIVE SIGN RESOURCES	720.00
EAST STATE VETERINARY CLNC INC	976.39
FLETCHER CHRYSLER PRODUCTS	119,620.00
L & L'S HARNESS SHOP	370.00
MAGLOCLLEN	400.00
PREFERRED AUTOMOTIVE GROUP	51,046.00
SYMETRA LIFE INSURANCE COMPANY	1,995.22
THE OTIS R. BOWEN CENTER	1,260.00
SURVEYOR	
BAR-BID ENTERPRISES INC	5,020.00
HARTLEY EXCAVATING AND	13,119.93
INDIANA ASSOCIATION FOR FLOODPLAIN	570.00
LAWNSCAPE LAND MGMT	582.45
M & S EXCAVATING, INC.	15,932.15
MLS ENGINEERING, LLC	1,650.00
TRI COUNTY EXCAVATING	22,835.25
WHEATCRAFT, JAMES D.	800.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	18,975.00
ST JOSEPH HEALTH SYSTEM LLC	2,400.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	1,200.00
ENGINEERING INNOVATION	432.22
INDIANA RECORDS MANAGERS INC	541.93
LERCH, STEPHEN J.	1,000.00
NATIONAL MEDICAL SERVICES, INC.	342.00
OFFICE CONCEPTS, INC.	597.75
PHILLIPS, MICHAEL	500.00
ROLF REPORTING INC	3,808.85
SHAMBAUGH, KAST, BECK&WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	1,575.00
THOMSON REUTERS - WEST	1,472.36
COUNTY ASSESSOR	
INTERIOR PRODUCTS SUPPLY	747.90
NEXUS GROUP INC	3,000.00
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	20,000.00
COOPERATIVE EXTENSION	
PURCHASE POWER	713.32
PURDUE UNIVERSITY CES	677.84
ELECTION BOARD	
CENTRAL INDIANA HARDWARE	1,396.50
PLANNING SERVICES	
BRETT WYGANT	1,330.00
D L Z INDIANA INC	14,475.00
EARTH SOURCE INC	2,195.20
G A I CONSULTANTS INC	1,428.48
PURCHASING	
LASSUS BROS OIL, INC	46,191.71

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DEPARTMENT/VENDOR NAME	TOTAL
COMMISSIONERS	
ALLSTAR COMMUNICATIONS	411.00
ARAMARK SPORTS & ENTERTAINMENT	931.77
ASSOCIATED CHURCHES OF FT WAYNE/ALLEN CO	2,550.00
BJORGE ANGIE	1,518.00
BURNS CABINETS & DISPLAYS	315.00
CANNON COCHRAN MANAGEMENT SERV, INC	17,635.00
CENTRAL SUPPLY CO INC	733.63
COMCAST	3,300.00
D & M COMMUNICATIONS	3,000.00
DELL MARKETING LP	2,064.78
FEDERAL SIGNAL CORPORATION	18,258.00
FT WAYNE PARKING CO.	1,100.00
GENSIC CREATIVE METAL	598.20
HALLIDAY PRODUCTS, INC.	1,191.00
INDIANA DEPT OF HOMELAND SECURITY	1,800.00
JONES, BRETT	750.00
LOCHMUELLER GROUP, INC	917.50
MARIELA IRLAS GUTIERREZ	768.00
MARTIN RILEY ARCHITECTS	7,635.29
MCGUIRE, ERIN	1,300.00
MEYER AUTO SALES INC	3,295.77
NATIONAL ASSOC OF COUNTIES	4,146.00
NORTH SIDE PLUMBNG & HTG	495.40
PLAZA PARKING GARAGE	991.00
R3 COMPOSITES	8,285.77
REAL CLEAN	865.00
REVENUE CYCLE SERVIVCE CENTER, LLC.	38,350.00
SCHINDLER ELEVATOR CORP	16,098.55
SHINE & HARDIN LLP	1,337.50
STURTZ PUBLIC MANAGEMENT	3,500.00
SUMMIT CITY CHEVROLET	1,037.21
TAFT STETTINIUS & HOLLISTER	1,500.00
TEAM EJP - FT WAYNE - SVC	3,533.45
UNITY PERFORMING ARTS FOUNDATION	15,000.00
WAYNE PIPE & SUPPLY CO INC	992.47

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
AS COMPUTER CONSULTANTS	10,000.00
KRONOS INCORPORATED	2,430.00
L. L. LOW ASSOCIATES	84,734.00
SUPERION, LLC	12,125.00
HUMAN RESOURCES	
GLADIEUX CONSULTING	2,600.00
MAINTENANCE	
ADVANCED SYSTEMS GROUPS	309.00
ARAB TERMITE & PEST CONTROL	315.00
CIOCCA'S EXECUTIVE CLEANING	36,579.25
JANITORS SUPPLY CO., INC	1,120.90
MARK'S PLUMBING PARTS	1,699.85
MENARDS - ILLINOIS RD	558.11
NICHOLS PAPER & SUPPLY CO.	720.00
NIRCC	
KING'S JOHN SERVICES	380.00
RESOURCE SYSTEMS GROUP INC	37,454.73
JAIL	
BARKER COMPANY INC, BOB	6,374.09
CRAWFORD SUPPLY CO	360.00
HEALTHCARE WASTE MANAGEMENT	454.75
JANITORS SUPPLY CO, INC	10,371.01
MEDICAL INFORMATICS	1,333.01
PARKVIEW HEALTH SYSTEM LABS	1,158.79
QUALITY CORRECTIONAL CARE LLC	198,951.67
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	91,167.61
YOUTH SERVICES	
SCHENKELS DAIRY	516.80
STANZ FOODSERVICE INC	6,210.03
TRANE	1,024.26

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DEPARTMENT/VENDOR NAME	TOTAL
WAL MART	1,079.71
JUVENILE CENTER	
BALLARD, ALLISON	2,125.00
CHEM TECH SERVICES LLC	499.93
GEVERS, ROBERT W	744.00
GOTTLIEB & WERTZ, INC	15,000.00
HULTQUIST, ROGER W	970.00
LUPKE RICE INSURANCE	363.00
MOORE MEDICAL	1,274.07
POORMANS HTNG & AIR CON	27,293.88
SALK DDS, CLIFFORD T	425.00
SIEMENS HEALTHCARE	9,641.37
STRATEGIES FOR YOUTH INC.	15,000.00
VFP FIRE SYSTEMS INC	1,044.00
CIRCUIT COURT	
CHRZAN, LINDA PETERS	300.00
CORRISOFT LLC	4,064.15
FELTS, THOMAS J	677.88
IRON MOUNTAIN INC.	884.79
ROSSWURM, TRACEY L.	450.00
SHAMBAUGH KAST BECK & WILLIAMS	1,075.00
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	12,332.25
TOURKOW CRELL ROSENBLATT & JOHNSTON LLP	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	4,810.95
AMBER LAW CORP	2,640.00
BLACKBURN, JESSICA	1,202.66
CANNON IV OFFICE PRODUCTS	2,359.05
CARING ABOUT PEOPLE	400.00
COMFORT FOOD DELIVERED LLC	423.70
DANIELS, HOLLY	420.00
DIETSCH LAW LLC	360.00
FUMAROLO, GREGORY	4,024.09
GEMA APARICIO TRANSLATION	2,234.79

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DEPARTMENT/VENDOR NAME	TOTAL
GRIEBEL LAW OFFICE LLC	1,691.00
GRUENINGER TRAVEL SERVICE	1,287.20
HALL'S GAS HOUSE	302.57
HARMEYER LAW FIRM	2,779.00
HINDE, THOMAS F.	600.00
JOLEY, DAVID L	1,363.00
JUDICIAL SYSTEMS INC	348.00
LEAGUE FOR THE BLIND AND DISABLED	730.90
LOMBARD PHD LLC, DAVID	1,500.00
MCELROY, NATHAN	3,310.00
MENTAL HEALTH AMERICA IN ALLEN	6,344.51
MICHAEL DEAN BUHR	600.00
MILLER, P. STEPHEN	555.52
MITCHELL, JANET E.	300.00
PIZZA HUT OF FORT WAYNE, INC	542.91
REDWOOD TOXICOLOGY LABORATORY	10,600.75
RENBARGER LAW FIRM	2,057.50
ROSSWURM, MICHAEL J	525.00
SEARCH INSTITUTE	1,490.00
SHIVELY, LINDSAY	4,675.00
WAITER ON THE WAY	430.25
WEBBER, BETH A	1,224.00
WIELAND & ASSOCIATES, INC	800.00
YOUNG, JENNIFER	1,629.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,827.50
BAKER, JARED	1,982.62
BELLINGER LAW OFFICES	2,595.00
CHRISTOFF & CHRISTOFF ATTY	3,397.50
FLORA, DANIELLE	2,895.20
FREW LAW OFFICE	1,562.50
GHILARDI, MICHAEL	382.50
GRIFFIN, LEWIS H	495.00
KARCHER LAW OFFICE	3,032.50
KOEHLINGER , DENIS L	1,685.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA & TERRILL	1,112.50

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DEPARTMENT/VENDOR NAME	TOTAL
STUCKY, LAUER, & YOUNG, LLP	3,627.50
SWIHART, T. DEAN	1,645.00
WATKINS, JOHN	1,982.62
A & Z ENGINEERING LLC	22,467.20
HIGHWAY	
A P I CONSTRUCTION CORP	2,896.41
AG PLUS INC	27,748.06
AMERICAN STRUCTUREPOINT, INC.	36,419.89
AUTOMOTIVE MARKETING	300.00
BAILEY AGGREGATES	33,391.94
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	87,132.20
BOMACK CONSTRUCTION	42,395.85
BROOKS CONSTRUCTION CO INC	318.00
BROWN EQUIPMENT CO INC	2,150.74
CINTAS CORPORATION	1,881.44
CLARK DIETZ, INC	5,684.00
CLASS C SOLUTIONS GROUP	459.10
CO STATE CONSTRUCTION CO	38,238.79
DELTA FOREMOST CHEMICAL CORP	357.20
FIRST AYD CORP	1,922.34
FORCE AMERICA INC	682.07
FORT WAYNE TREE SERVICE	1,595.00
GASOLINE EQUIPMENT SERVICE	475.40
GRAYBAR	1,917.01
HANSON AGGREGATES, INC.	878.79
HERITAGE CRYSTAL CLEAN	334.60
INDIANA DEPT OF ENVRMNTL MNGMT	540.00
INDIANA FARM BUREAU INC.	300.00
J C AUTOMOTIVE SUPPLY INC	985.23
KLINK TRUCKING INC	24,585.32
K-TECH SPECIALTY COATINGS INC	214,651.11
LEES OUTDOOR POWER	350.90
MCMAHON'S BEST-ONE	1,991.83
MIDWEST PARTS, LLC	322.54
MIDWEST TILE & CNCRT PROD INC	450.00
MORE'S KUBOTA OF FORT WAYNE	1,084.32

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DEPARTMENT/VENDOR NAME	TOTAL
NAPA AUTO PARTS COLISEUM BVD	1,619.98
NEWELL CONSTRUCTION CO INC	6,765.00
NORTHEASTERN REMC	341.78
PRIMCO INC	443,117.29
R P M MACHINERY, LLC	1,501.93
R Q A W CORPORATION	3,093.00
RIDGE COMPANY AUTOMOTIVE	1,775.98
SHAMBAUGH & SON INC	8,482.00
SOUTHEASTERN EQUIPMENT CO INC-	3,590.99
SPECIALTIES COMPANY LLC	5,568.75
STONE-STREET QUARRIES INC	20,865.59
THREE RIVERS BARRICADE &	22,960.97
TOMCO CONSTRUCTION CO INC	2,485.00
VERNE V. MITCHELL & ASSOC	2,800.00
VULCAN, INC.	47,843.60
WAYNE ASPHALT &	80,337.06
HEALTH DEPARTMENT	
ATHENAHEALTH, INC.	2,508.83
EI PHYO AUNG	570.00
HASH HIRAM J AND SON INC	1,073.00
HINSHAW, MCKENZIE	375.00
HP INC	545.00
IMAGING OFFICE SYSTEMS INC	1,363.27
LABORATORY CORP OF AMERICA	3,140.83
MARTELL ELECTRIC, LLC.	2,992.50
MCKESSON MEDICAL-SURGICAL	5,432.64
MERCK SHARP & DOHME CORP	2,770.91
NAISH, JANET MSW	3,420.00
NEW HAVEN UTILITIES	317.55
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,848.68
SAW RIDGEWAY	720.00
ST JOSEPH MEDICAL CENTER	358.40
ULINE INC	6,312.19
PARKS DEPARTMENT	
GOLDEN RULE SANITATION, INC	350.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEARTLAND REMC	862.04
K & M INTERNATIONAL	559.00
SUBURBAN PROPANE	577.31
TRI COUNTY NEW HOLLAND	452.95
MEMORIAL COLISEUM	
C M S ROOFING INC	422.15
COMM USA	1,620.00
CONROY, ERIN M.	388.33
E S G SECURITY INC	13,916.64
ENHANCED NETWORK SOLUTIONS INC	5,262.25
ESCO COMMUNICATIONS INC	829.00
FORT WAYNE DOOR	780.00
FOSTER, AMBER	350.00
H P PRODUCTS CORP	363.71
HARLOW ENTERPRISES INC	8,640.00
INDIANA DEPT OF HOMELAND SECURITY	1,800.00
KENDALL ELECTRIC	344.93
KONE INC	2,296.83
LEADERS STAFFING, LLC	18,351.17
MARTIN'S FLAG SHOP INC	337.68
MOSAIC BUILDING SOLUTIONS LLC	285,045.93
MSKTD & ASSOCIATES, INC	1,629.00
POLLSTAR	1,999.00
ROSE PEST SOLUTIONS	634.00
SQUIRE PATTON BOGGS LLP	5,755.00
TAPE PRODUCTS COMPANY	856.80
TRUGREEN-CHEMLAWN	910.95
UNGERBOECK SYSTEMS INTL	3,090.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	37,356.90
C S I, INC.	3,117.38
DIETZER, LOUISE	993.75
PRYOR SEMINARS, FRED	796.00
TECHNICAL RESOURCE MANAGEMENT	12,580.33

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	975.49
ALL PHASE ELECTRIC SUPPLY CO	1,082.29
ALLEN COUNTY PRINT SERVICES	530.50
ALLEN COUNTY SERVICES DEPT	68,790.31
BEERS MALLERS BACKS & SALIN	35,921.93
BRATEMANS INC	5,372.92
CANON SOLUTIONS AMERICA	1,518.98
CITY UTILITIES	194,358.20
COMCAST	1,477.00
FEDERAL RECORDS MGMT&SHREDDING	1,332.95
FORT WAYNE NEWSPAPERS LEGAL	800.10
FORT WAYNE NEWSPAPERS-PBM SINGLE	436.80
FRONTIER	745.24
HALLER & COLVIN	8,463.93
INDIANA MICHIGAN POWER CO	151,774.35
INDIANA STAMP COMPANY INC	850.49
JOHN DEERE FINANCIAL	829.50
JP MORGAN CHASE COMMERCIAL CARD	79,424.27
LOWES	1,212.02
METAL SUPERMARKETS	505.32
NIPSCO	2,834.56
NOWAK SUPPLY CO INC, T J	683.08
OFFICE DEPOT INC	14,565.49
POSTMASTERS	12,437.62
REPUBLIC SERVICES INC	3,852.31
RICOH USA, INC.	777.94
SEELY OFFICE SOLUTIONS	1,166.87
SNYDER FOOD SERVICES	545.90
SPANICUS, LLC	7,331.45
VERIZON WIRELESS	774.79
WHITE SWAN HARDWARE	696.59