

January 1, 2017 through January 15, 2017

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
SIDWELL COMPANY	4,168.00
TREASURER	
ASSOCIATION OF INDIANA CO	300.00
F & E PAYMENT PROS	3,562.50
KIPLINGER LAW FIRM, PC	3,012.50
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	333.60
ALLEN COUNTY COMMUNITY CORRECTIONS	778.40
BP	510.27
POLICE TRAK SYSTEMS	350.00
SURVEYOR	
ALLEN COUNTY SOIL & WATER	29,070.00
HARTLEY EXCAVATING	3,085.38
JOHN KIMPEL & ASSOCIATES, INC.	1,500.00
LEICA GEOSYSTEMS INC	481.16
TRI COUNTY EXCAVATING	10,368.81
WISEL ENTERPRISES	5,345.00
CORONER	
DACORP, INC	1,457.16
FORENSIC & PATHOLOGY CONSULT	40,425.00
ST JOSEPH HEALTH SYSTEM LLC	680.00
PROSECUTOR	
ALLEN COUNTY SERVICES DEPT	1,178.89
ALLEN COUNTY SHERIFF	696.00
ASSOCIATION OF IN PROSECUTING	9,825.00
CANON SOLUTIONS AMERICA	434.64
JP MORGAN CHASE COMMERCIAL CARD	8,003.84
LERCH, STEPHEN J.	1,000.00
OFFICE CONCEPTS, INC.	124.41
SHAMBAUGH KAST BECK & WILLIAMS	1,500.00
SOFTWARE UNLIMITED CORP	1,575.00
SUMMIT CITY CHEVROLET	614.40

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SUMMIT CITY REPORTING	300.46
THOMSON REUTERS - WEST	919.77
UNIVERSITY PEDIATRIC ASSOC.	4,400.00
VEND PRO	84.66
VICTIM ASSISTANCE PROGRAM	500.00
COUNTY ASSESSOR	
COUNTY SERVICES POSTAGE	875.22
X-SOFT INC	8,925.00
PURCHASING	
LASSUS BROS OIL, INC	33,519.18
MCPMAHON'S BEST-ONE	762.34
COMMISSIONERS	
BAALS LLC	1,000.00
BEERS MALLERS BACKS & SALIN	480.00
BJORGE ANGIE	640.00
BOLLINGER, SAMUEL L	1,131.71
BURT BLEE DIXON SUTTON & BLOOM	1,625.00
CANNON COCHRAN MANAGMENT SERV, INC	989.65
CONSTRUCTION CONTROL	567.12
CRESCENT AVENUE GARDENS	1,175.99
D & M COMMUNICATIONS	3,000.00
ENGINEERING RESOURCES	6,000.00
FT WAYNE PARKING CO.	1,100.00
HALLER & COLVIN	30,373.09
INDIANA ASSOC OF CO COMMISSNRS	1,700.00
KARLA TAPIA	740.71
MARIELA IRLAS GUTIERREZ	360.00
MCGUIRE, ERIN	400.00
MYERS & ASSOCIATES, CHRISTOPHER C.	2,803.29
NORTHEAST INDIANA REGIONAL	12,500.00
ORTHOWORX, INC.	25,000.00
POINDEXTER, VERNON	1,065.00
REAL CLEAN	460.00
SAUDER WOODWORKING COMPANY	20,062.02
SCI FUNERAL AND CEMETERY	1,200.00

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IT	
KNOWBE4	18,534.38
MAINTENANCE	
CIOCCA'S EXECUTIVE CLEANING	30,764.80
ESCO COMMUNICATIONS INC	611.42
SUMMIT WATER TREATMENT	700.00
JAIL	
A'VIANDS LLC	40,001.61
BRATEMANS INC	1,106.87
MEDLINE INDUSTRIES	400.05
PROFESSIONAL JAIL MED CARE	16,458.33
YOUTH SERVICES	
SCHENKELS DAIRY	386.92
STANZ FOODSERVICE INC	3,008.23
CIRCUIT COURT	
LEXISNEXIS	424.31
SUPERIOR COURT	
ALLEN, THOMAS C	563.15
AMBER LAW CORP	773.34
APPLE SPICE JUNCTION	861.10
BELLINGER LAW OFFICES	500.00
C D W GOVERNMENT INC	2,670.85
GEMA APARICIO TRANSLATION	1,072.50
HELMKE BEAMS LLP	600.00
HOGAN, CYNTHIA	400.00
LOMBARD PHD LLC, DAVID	1,250.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
SHIVELY, LINDSAY	2,353.84
SPANICUS, LLC	4,195.44
WIELAND & ASSOCIATES, INC	900.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	920.00

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CHRISTOFF & CHRISTOFF ATTY	685.00
FLORA, DANIELLE	285.00
FREW LAW OFFICE	480.00
FUMAROLO, GREGORY	2,630.35
HARMEYER LAW FIRM	340.00
KARCHER LAW OFFICE	640.00
KOEHLINGER , DENIS L	700.00
LEONARD HAMMOND THOMA &	520.00
ROLF REPORTING INC	3,684.50
STUCKY, LAUER, & YOUNG, LLP	905.00
HIGHWAY	
INDIANA CHAPTER ACPA	357.00
HEALTH DEPARTMENT	
EI PHYO AUNG	818.75
HINSHAW, MCKENZIE	962.50
SAW RIDGEWAY	710.00
ST JOSEPH MEDICAL CENTER	309.00
PARKS DEPARTMENT	
NAPA AUTO PARTS COLISEUM BVD	404.46
ROEMER INDUSTRIES	538.71
MEMORIAL COLISEUM	
E S G SECURITY INC	14,090.27
FORT WAYNE PRINTING COMPANY	457.00
GLOBAL INDUSTRIAL EQUIPMENT	2,194.05
LEADERS STAFFING, LLC	35,579.77
COMMUNITY CORRECTIONS	
BLOOMINGTON FORD, INC	26,817.96
C S I, INC.	1,683.00
IBM CORPORATION	2,690.00
SEAT COVER CENTER	1,065.00
SPEEDWAY PREPAID CARD, LLC	3,637.50
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,095.07

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY PRINT SERVICES	1,341.90
CITY UTILITIES	24,054.51
COMCAST	1,244.64
FRONTIER	8,432.99
INDIANA MICHIGAN POWER CO	7,737.35
INDIANA STAMP COMPANY INC	691.95
LOWES	639.58
NIPSCO	70,148.98
OFFICE DEPOT INC	4,710.57
PAULDING-PUTNAM ELECTRIC CO-OP	562.99
POSTMASTERS	7,358.87
REPUBLIC SERVICES INC	2,119.58
RICOH USA, INC.	1,423.74
VERIZON WIRELESS	13,002.14
WAL MART	1,998.05