

**May 1, 2017 through May 15, 2017**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
STAR FINANCIAL BANK	3,097.35
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	2,312.50
<b>SHERIFF</b>	
DELL MARKETING LP	14,359.50
FLETCHER CHRYSLER PRODUCTS	21,868.00
PAULDING-PUTNAM ELECTRIC CO-OP	665.82
REID, JOHN E & ASSOCIATES	545.00
THE OTIS R. BOWEN CENTER	900.00
WATCHGUARD VIDEO	1,315.00
<b>SURVEYOR</b>	
HARTLEY EXCAVATING AND	16,510.12
JACKSON PEST MANAGEMENT LLC	850.00
M & S EXCAVATING, INC.	17,800.00
MUDRACK TREE SERVICE, INC	2,400.00
PIN POINT DIRECTIONAL DRILLING	1,974.00
<b>CORONER</b>	
ST JOSEPH HEALTH SYSTEM LLC	860.00
<b>BUILDING DEPARTMENT</b>	
C E & M INC	400.00
GLEAVE CONSTRUCTION	3,895.00
<b>VOTER REGISTRATION</b>	
BOWERS, NEIL	840.00
FISCHER, BECKY	370.00
PIEKARSKI, MARTIN	805.00
RICHARDS, SUSAN M	365.00
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	830.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMISSIONERS</b>	
ALL PHASE ELECTRIC SUPPLY CO	516.55
AUTOMATIC DOOR CONTROLS INC.	702.50
BEERS MALLERS BACKS & SALIN	630.00
BIG C LUMBER CO	545.78
BJORGE ANGIE	825.00
CARTER-WATERS LLC	1,209.07
COMBUSTION MECHANICAL INC	1,240.00
D & M COMMUNICATIONS	3,000.00
ERIE HAVEN INC	479.88
FEMENELLA & ASSOCIATES	74,435.00
FT WAYNE PARKING CO.	1,100.00
HALL ALUMINUM PRODUCTS INC	305.00
HALLER & COLVIN	8,404.50
HAVEL - AN EMCOR COMPANY	489.57
HP INC	952.75
MARIELA IRLAS GUTIERREZ	384.00
MCGUIRE, ERIN	800.00
REAL CLEAN	335.00
SCI FUNERAL AND CEMETERY	1,100.00
SHINE & HARDIN LLP	3,025.00
<b>IT</b>	
ATOS ORIGIN	305,208.67
KRONOS INCORPORATED	2,413.00
<b>COUNTY COUNCIL</b>	
NYHART	1,750.00
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIP	4,396.20
FASTENAL COMPANY	820.23
FLOW-TECHNICS INC	475.00
GRAYBAR	557.69
TORK PRODUCTS, INC./DBA TPI	551.12
TRANE	1,375.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>NIRCC</b>	
ITSAVVY LLC	3,804.26
<b>JAIL</b>	
BARKER COMPANY INC, BOB	6,093.51
CRAWFORD SUPPLY CO	831.60
FORT WAYNE ORTHOPAEDICS LLC	258.02
G I JOE'S ARMY SURPLUS INC	1,158.32
JANITORS SUPPLY CO, INC	7,320.60
PARKVIEW HEALTH SYSTEM LABS	1,421.50
PARKVIEW PHYSICIANS' GROUP	1,438.23
ST JOSEPH HOSPITAL-INMATES	757.85
ST JOSEPH MEDICAL GROUP	387.87
SUMMIT FOOD SERVICE MANAGEMENT LLC	21,720.64
SUMMIT MEDICAL ASSOCIATES	832.88
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	2,581.41
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	420.63
ALLEN, THOMAS C	348.00
CORRECTIONAL COUNSELING INC	11,836.46
DIAMOND DRUGS, INC	450.00
HULTQUIST, ROGER W	625.00
J & S LIQUID WASTE SERVICES	1,705.00
JANITORS SUPPLY CO., INC	349.36
NETWORK SERVICES COMPANY	365.00
NEWBAUER CONSULTING, INC.	350.00
POORMANS HTNG & AIR CON	892.47
THINKWAVE, INC.	1,258.00
<b>CIRCUIT COURT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,050.00
ROSSWURM, TRACEY L.	300.00
SHAMBAUGH, KAST, BECK&WILLIAMS	300.00
SHILTS & SETLAK, LLC	400.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TECHNICAL RESOURCE MANAGEMENT	4,193.06
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	2,520.00
BLACKBURN, JESSICA	1,167.95
CAMPBELL, STANLEY L	2,020.16
CHURCHWARD, ANTHONY P.C.	1,879.95
EILBACHER FLETCHER, LLP	380.00
FREW LAW OFFICE	3,472.93
GEMA APARICIO TRANSLATION	1,222.10
GOEGLEINS CATERING	625.00
GRIEBEL LAW OFFICE LLC	490.00
HARMEYER LAW FIRM	2,782.00
MILLER, SCOTT C.	1,200.00
PIZZA HUT OF FORT WAYNE, INC	390.95
REBECCA MOREDOCK-THOMAS, MD	1,400.00
RENBARGER LAW FIRM	1,970.00
SHIVELY, LINDSAY	4,675.00
SPANICUS, LLC	8,606.20
SURBECK, JOHN F JR	302.89
SWANSON JR, DONALD C	4,450.00
SWIHART, T. DEAN	922.50
THOMSON REUTERS - WEST	578.30
VAN AUKEN, LINDA	600.00
WAITER ON THE WAY	765.00
WAL MART	1,296.62
WEBBER, BETH A	1,376.00
YOUNG, JENNIFER	2,725.00
<b>PUBLIC DEFENDER</b>	
BAKER, JARED	1,982.62
BELLINGER LAW OFFICES	2,872.78
CHRISTOFF & CHRISTOFF ATTY	6,367.50
FLORA, DANIELLE	4,097.50
GRIFFIN, LEWIS H	367.50
KARCHER LAW OFFICE	2,540.00
KOEHLINGER , DENIS L	2,210.50
LEONARD HAMMOND THOMA &	4,112.57

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MCELROY, NATHAN	2,045.00
ROLF REPORTING INC	1,845.67
STUCKY, LAUER, & YOUNG, LLP	1,511.50
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	5,568.00
AG PLUS INC	17,211.01
AMERICAN STRUCTUREPOINT, INC.	21,133.22
AMERICAN TIMBER BRIDGE &	990.00
BAILEY AGGREGATES	5,249.85
BROOKS CONSTRUCTION CO INC	388.06
BUCHAN SAWMILL, INC	351.00
BUTLER FAIRMAN & SEUFERT	11,670.00
CITY LIGHTS AND SIGNALS	6,585.00
CITY OF FT WAYNE	4,213.45
CLASS C SOLUTIONS GROUP	315.99
CO STATE CONSTRUCTION CO	24,949.96
D & L LAWN & TREE INC	875.00
D L T SOLUTIONS LLC	669.81
FORCE AMERICA INC	821.20
FORT WAYNE CLUTCH INC	166.61
IRVING SAND & GRAVEL CO.	10,071.58
J C AUTOMOTIVE SUPPLY INC	301.12
K-TECH SPECIALTY COATINGS INC	676.00
MCMAHON'S BEST-ONE	4,314.13
MINEAR CONSTRUCTION CO, G E	30,070.00
MORE'S KUBOTA OF FORT WAYNE	393.10
NATIONAL SERV-ALL LANDFILL	575.74
NEWELL CONSTRUCTION CO INC	1,912.00
PRIMCO INC	5,614.10
R P M MACHINERY, LLC	1,167.45
REPUBLIC SERVICES INC	544.38
RIDGE COMPANY AUTOMOTIVE	640.66
RIGHT OF WAY JONES INC	1,700.00
SHAMBAUGH & SON INC	938.00
SOUTHEASTERN EQUIPMENT CO INC-	277,035.26
STONE-STREET QUARRIES INC	12,759.65

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
STOOPS FREIGHTLINER	426.75
TAPCO	456.95
THREE RIVERS BARRICADE &	410.04
U S I CONSULTANTS INC	5,150.00
W A JONES & SON	843.16
WELDEX CORPORATION	490.00
<b>HEALTH DEPARTMENT</b>	
EI PHYO AUNG	533.75
GRAINGER INC, W W	397.38
IMAGING OFFICE SYSTEMS INC	720.27
MERCK SHARP & DOHME CORP	569.64
OXFORD DIAGNOSTIC LABS	395.57
PROFESSIONAL FOOD EQUIP SRV	309.75
SAW RIDGEWAY	865.00
ST JOSEPH MEDICAL CENTER	799.20
<b>PARKS DEPARTMENT</b>	
HEARTLAND REMC	1,235.17
U S POSTMASTER	381.00
<b>MEMORIAL COLISEUM</b>	
BATTERIES PLUS	857.60
BRINK'S INC.	870.93
CANON SOLUTIONS AMERICA	766.72
E S G SECURITY INC	11,164.21
ESCO COMMUNICATIONS INC	4,662.45
FORT WAYNE DOOR	632.72
FORT WAYNE PRINTING COMPANY	1,010.00
FOSTER, AMBER	350.00
G M E TESTING	3,589.53
HOWMAC INC	1,731.08
I A V M - INTERNATIONAL ASSOC	470.00
KENDALL ELECTRIC	371.48
KONE INC	564.20
LEADERS STAFFING, LLC	43,285.40
MOSAIC BUILDING SOLUTIONS LLC	172,017.36
PNC BANK	2,075.41

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SCHINDLER ELEVATOR CORP	3,268.55
SWEETWATER SOUND	390.02
VENUE COALITION	3,125.00
VENUES TODAY LLC	3,047.00
WATER SCIENCES INC	1,391.39
WISS JANNEY ELSTNER ASSOC	21,811.50
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	38,549.72
C S I, INC.	1,539.56
HANSEL, JOSEPH E., PH.D.	4,166.67
INDIANA DEPT OF CORRECTIONS	608.10
KIVISTO, AARON JOHN P.H.D.	4,166.67
PUBLIC AGENCY TRAINING COUNCIL	975.00
REDWOOD TOXICOLOGY LABORATORY	16,056.00
REMONDET WALL, JACQUELINE,	4,166.66
SEELY OFFICE SOLUTIONS	486.89
ADAMS REMCO INC	1,404.15
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	2,411.65
ALLEN COUNTY SERVICES DEPT	5,101.96
BRATEMANS INC	5,200.76
CINTAS CORPORATION	355.63
CINTAS FIRST AID & SAFETY	935.40
CITY UTILITIES	33,329.25
COMCAST	1,256.50
FORT WAYNE NEWSPAPERS LEGAL	557.78
FRONTIER	2,668.06
INDIANA MICHIGAN POWER CO	40,412.79
INDIANA STAMP COMPANY INC	627.09
LOWES	752.96
NIPSCO	29,060.83
OFFICE DEPOT INC	1,813.21
POSTMASTERS	10,189.94
RICOH USA, INC.	4,544.73
VERIZON WIRELESS	4,093.85