

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

| DEPARTMENT/VENDOR NAME | TOTAL |
|----------------------------------|--------------|
| CLERK | |
| STAR FINANCIAL BANK | 2,345.19 |
| | |
| AUDITOR | |
| IN STATEWIDE PAYROLL CONFERENCE | 700.00 |
| | |
| TREASURER | |
| KIPLINGER LAW FIRM, PC | 2,475.00 |
| | |
| RECORDER | |
| ALLEN BUSINESS MACHINES INC | 4,969.60 |
| BOYCE/KEYSTONE/KOMPUTROL | 3,125.00 |
| | |
| SHERIFF | |
| ACPAO LAW ENFORCEMENT FUND | 1,230.00 |
| AFFORDABLE EXTRADITION | 1,485.00 |
| EMP TECHNICAL GROUP | 315.00 |
| FLETCHER CHRYSLER PRODUCTS | 21,262.00 |
| INDIANA DEPARTMENT OF TOXICOLOGY | 900.00 |
| JENKINS CO., STEVEN R | 6,793.20 |
| KIESLER'S POLICE SUPPLY, INC. | 2,707.12 |
| MATRE ARMS & AMMUNITION | 13,225.00 |
| MCMAHON'S BEST-ONE | 499.39 |
| SPEEDWAY READY MIX | 3,360.00 |
| | |
| SURVEYOR | |
| KRAFFT WATER SOLUTIONS, LLC | 3,150.00 |
| WISEL ENTERPRISES | 65,703.99 |
| | |
| COUNTY ASSESSOR | |
| CENTRAL INDIANA HARDWARE | 1,867.00 |
| X-SOFT INC | 8,925.00 |
| | |
| WAYNE ASSESSOR | |
| I C A A | 1,650.00 |
| | |
| BUILDING DEPARTMENT | |
| PROTECHS INC | 946.52 |
| | |
| ELECTION BOARD | |
| ADVANCED SYSTEMS GROUPS | 6,064.49 |

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|---------------------------------|------------|
| STAR FINANCIAL BANK | 2,345.19 |
| KNOWINK | 31,000.00 |
| | |
| PLANNING SERVICES | |
| JP MORGAN CHASE COMMERCIAL CARD | 1,650.00 |
| PITNEY BOWES | 1,500.00 |
| | |
| PURCHASING | |
| LASSUS BROS OIL, INC | 12,968.57 |
| | |
| COMMISSIONERS | |
| ADAMS REMCO INC | 3,777.88 |
| ASSOCIATED CHURCHES OF | 6,006.00 |
| BJORGE ANGIE | 858.00 |
| D & M COMMUNICATIONS | 3,000.00 |
| EVANSVILLE STATE HOSPITAL | 595.00 |
| FEMENELLA & ASSOCIATES | 56,346.30 |
| FRANKLIN ELECTRIC | 15,000.00 |
| FT WAYNE PARKING CO. | 1,100.00 |
| GRAYBAR | 1,471.41 |
| GREEN CONCRETE LEVELING | 1,245.00 |
| H & C INSULATION SUPPLY CO INC | 820.92 |
| HALLER & COLVIN | 12,306.00 |
| HP INC | 14,274.00 |
| INTERIOR PRODUCTS SUPPLY | 301.04 |
| JONES, BRETT | 352.50 |
| KELLEY, STEPHEN J. | 3,552.06 |
| KONE INC | 756.22 |
| LEE SUPPLY CORP-FT WAYNE | 442.98 |
| MARIELA IRLAS GUTIERREZ | 384.00 |
| MAUMEE RIVER BASIN COMMISSION | 22,461.50 |
| MCGUIRE, ERIN | 800.00 |
| METAL SUPERMARKETS | 1,678.05 |
| NORTHEAST INDIANA REGIONAL | 12,500.00 |
| REAL CLEAN | 435.00 |
| SHINE & HARDIN LLP | 3,437.50 |
| STURTZ PUBLIC MANAGEMENT | 2,750.00 |
| TALON RESTORATION & CLEANIN | 356.25 |
| YARD JOBS, INC. | 9,786.00 |
| | |
| IT | |
| ATOS ORIGIN | 152,512.88 |

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| STAR FINANCIAL BANK | 2,345.19 |
| KRONOS INCORPORATED | 2,413.00 |
| SUPERION, LLC | 5,965.00 |
| | |
| HUMAN RESOURCES | |
| BLOODHART CONSULTING | 4,600.00 |
| | |
| MAINTENANCE | |
| CINTAS FIRST AID & SAFETY | 317.17 |
| CIOCCA'S EXECUTIVE CLEANING | 36,579.25 |
| MENARDS - ILLINOIS RD | 399.61 |
| NICHOLS PAPER & SUPPLY CO. | 1,222.50 |
| | |
| JAIL | |
| ASSOC ANES OF FT WAYNE | 2,486.76 |
| D & K LTD/MAT MATTERS & LINENS | 316.45 |
| DIAMOND DRUGS, INC. | 20,260.64 |
| EMERGENCY MEDICINE OF IN, LLC | 1,265.12 |
| G I JOE'S ARMY SURPLUS INC | 1,795.98 |
| GRAINGER INC, W W | 1,321.74 |
| JANITORS SUPPLY CO, INC | 2,065.45 |
| LUTHERAN HOSPITAL - CHICAGO REMIT | 1,114.48 |
| LUTHERAN MEDICAL GROUP LLC | 487.00 |
| MOBILEXUSA | 360.00 |
| PARKVIEW HEALTH SYSTEM LABS | 1,479.95 |
| PARKVIEW PHYSICIANS' GROUP | 472.37 |
| PRECISION DYNAMICS CORP | 383.75 |
| PROFESSIONAL JAIL MED CARE | 16,458.33 |
| ST JOSEPH HOSPITAL-INMATES | 5,750.36 |
| SUMMIT FOOD SERVICE MANAGEMENT LLC | 40,372.31 |
| | |
| YOUTH SERVICES | |
| BARKER COMPANY INC, BOB | 1,010.30 |
| SCHENKELS DAIRY | 393.43 |
| STANZ FOODSERVICE INC | 5,302.39 |
| ULINE INC | 654.63 |
| WAL MART | 350.52 |
| | |
| JUVENILE CENTER | |
| ACORN DISTRIBUTORS INC | 305.81 |
| ASSOCIATION OF IN PROSECUTING | 350.00 |

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|-----------------------------------|----------|
| STAR FINANCIAL BANK | 2,345.19 |
| CHEM TECH SERVICES LLC | 443.31 |
| FORT WAYNE AREA YOUTH FOR CHRIST | 445.00 |
| HYDRONIC & STEAM EQUIP | 531.00 |
| MOORE MEDICAL | 685.00 |
| | |
| CIRCUIT COURT | |
| CHRZAN, LINDA PETERS | 425.00 |
| GRACIE JIU-JITSU FT.WAYNE, INC | 1,100.00 |
| HELMKE BEAMS LLP | 300.00 |
| ROSSWURM, TRACEY L. | 300.00 |
| SHAMBAUGH KAST BECK & WILLIAMS | 700.00 |
| | |
| SUPERIOR COURT | |
| ALLEN, THOMAS C | 365.00 |
| AMBER LAW CORP | 1,520.00 |
| BLACKBURN, JESSICA | 1,100.62 |
| CHRISTOFF & CHRISTOFF ATTY | 1,237.50 |
| CHURCHWARD, ANTHONY P.C. | 1,887.54 |
| CLINICAL AND FORENSIC PSYCH SVC | 1,050.00 |
| DUNCAN, JOSIAH L. | 2,000.00 |
| EILBACHER FLETCHER, LLP | 480.00 |
| GEMA APARICIO TRANSLATION | 2,083.13 |
| GOEGLEINS CATERING | 775.00 |
| GRIEBEL LAW OFFICE LLC | 205.00 |
| HARMEYER LAW FIRM | 3,362.00 |
| HYATT REGENCY INDIANAPOLIS | 379.52 |
| INDIANA STAMP COMPANY INC | 341.60 |
| LEAGUE FOR THE BLIND AND DISABLED | 697.80 |
| LEXISNEXIS | 357.31 |
| LOMBARD PHD LLC, DAVID | 400.00 |
| MENTAL HEALTH AMERICA IN ALLEN | 6,088.22 |
| MICHAEL DEAN BUHR | 300.00 |
| MILLER, P. STEPHEN | 542.77 |
| PREVENTION RESEARCH INSTITUTE | 5,000.00 |
| REBECCA MOREDOCK-THOMAS, MD | 1,400.00 |
| SEARCH INSTITUTE | 1,400.00 |
| SHIVELY, LINDSAY | 4,675.00 |
| SPANICUS, LLC | 5,133.18 |
| SURBECK, JOHN F JR | 307.90 |
| VAN AUKEN, LINDA | 600.00 |

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| STAR FINANCIAL BANK | 2,345.19 |
| WEBBER, BETH A | 400.00 |
| YOUNG, JENNIFER | 1,212.00 |
| | |
| PUBLIC DEFENDER | |
| ADAMS, NICHOLAS A. | 765.00 |
| BELLINGER LAW OFFICES | 1,165.00 |
| FLORA, DANIELLE | 812.50 |
| FREW LAW OFFICE | 3,262.81 |
| GRIFFIN, LEWIS H | 360.00 |
| IN PUBLIC DEFENDER COUNCIL | 379.25 |
| KARCHER LAW OFFICE | 2,385.00 |
| KOEHLINGER , DENIS L | 3,402.50 |
| LEONARD HAMMOND THOMA & | 10,488.73 |
| MCELROY, NATHAN | 5,557.50 |
| RENBARGER LAW FIRM | 1,015.00 |
| ROLF REPORTING INC | 2,557.10 |
| STUCKY, LAUER, & YOUNG, LLP | 3,745.00 |
| SUMMIT CITY REPORTING | 327.96 |
| SWIHART, T. DEAN | 1,767.50 |
| | |
| HIGHWAY | |
| AG PLUS INC | 31,519.64 |
| AMERICAN STRUCTUREPOINT, INC. | 2,122.72 |
| BAILEY AGGREGATES | 16,336.92 |
| BEAM LONGEST & NEFF INC | 40,155.00 |
| BROOKS CONSTRUCTION CO INC | 53,793.03 |
| BUTLER FAIRMAN & SEUFERT | 22,179.60 |
| CLARK DIETZ, INC | 43,051.00 |
| CO STATE CONSTRUCTION CO | 53,632.00 |
| D L T SOLUTIONS LLC | 1,547.29 |
| E & B PAVING | 137,236.34 |
| ENGINEERING RESOURCES | 6,420.00 |
| FIRST AYD CORP | 712.80 |
| FORT WAYNE TREE SERVICE | 930.00 |
| GASOLINE EQUIPMENT SERVICE | 635.27 |
| HANSON AGGREGATES, INC. | 3,700.54 |
| HARLOW ENTERPRISES INC | 9,960.00 |
| HOOSIER TRAILER & TRUCK EQUIP | 470.00 |
| IRVING MATERIALS INC | 2,344.00 |
| J C AUTOMOTIVE SUPPLY INC | 909.84 |
| JRM REALTY LLC | 11,450.00 |

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|----------------------------------|------------|
| STAR FINANCIAL BANK | 2,345.19 |
| KALIDA TRUCK EQUIPMENT INC | 347.13 |
| KENN-FELD GROUP | 10,703.98 |
| K-TECH SPECIALTY COATINGS INC | 91,759.21 |
| MAUMEE HYDRAULICS & BEARINGS LLC | 1,306.25 |
| MIDWEST TILE & CNCRT PROD INC | 2,508.02 |
| MINEAR CONSTRUCTION CO, G E | 8,028.40 |
| MUTTON OUTDOOR POWER EQUIP | 1,959.00 |
| NAPA AUTO PARTS COLISEUM BVD | 820.66 |
| NEWELL CONSTRUCTION CO INC | 24,581.48 |
| PIERCETON TRUCKING CO. | 25,464.05 |
| PRIMCO INC | 736,044.76 |
| R P M MACHINERY, LLC | 1,271.28 |
| RIDGE COMPANY AUTOMOTIVE | 481.61 |
| SELKING INTERNATIONAL | 1,569.68 |
| SHAMBAUGH & SON INC | 1,249.00 |
| SHARE CORPORATION | 400.83 |
| SPECIALTIES COMPANY LLC | 25,875.00 |
| STONE-STREET QUARRIES INC | 1,946.98 |
| TELVENT DTN, LLC | 2,016.00 |
| TRUCKPRO-FT WAYNE | 349.27 |
| U S I CONSULTANTS INC | 23,822.22 |
| UNITED OIL CORP | 1,250.64 |
| | |
| HEALTH DEPARTMENT | |
| BOYDEN & YOUNGBLUTT | 38,775.00 |
| EI PHYO AUNG | 560.00 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 4,121.10 |
| ITSAVVY LLC | 7,248.68 |
| MCKESSON MEDICAL-SURGICAL | 545.63 |
| MERCK SHARP & DOHME CORP | 2,913.66 |
| OXFORD DIAGNOSTIC LABS | 467.48 |
| RR DONNELLEY | 961.06 |
| SAW RIDGEWAY | 840.00 |
| | |
| PARKS DEPARTMENT | |
| HEARTLAND REMC | 1,168.31 |
| LEO BUILDERS SUPPLY INC | 508.11 |
| | |
| MEMORIAL COLISEUM | |
| BRINK'S INC. | 863.00 |
| E S G SECURITY INC | 5,435.37 |

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| | |
|--------------------------------|------------|
| STAR FINANCIAL BANK | 2,345.19 |
| ENHANCED NETWORK SOLUTIONS INC | 360.00 |
| KENDALL ELECTRIC | 472.20 |
| LEADERS STAFFING, LLC | 7,222.33 |
| MITY-LITE INC | 2,962.79 |
| MSKTD & ASSOCIATES, INC | 1,629.00 |
| OFS BRANDS INC. | 24,752.59 |
| ROSE PEST SOLUTIONS | 634.00 |
| TECHSOLUTIONS CORP | 855.06 |
| UNGERBOECK SYSTEMS INTL | 999.00 |
| USI INSURANCE SERVICES LLC | 18,675.60 |
| | |
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 19,230.00 |
| C S I, INC. | 1,377.00 |
| E R S WIRELESS | 533.90 |
| ESCO COMMUNICATIONS INC | 3,944.29 |
| TECHNICAL RESOURCE MANAGEMENT | 16,259.77 |
| | |
| COUNTY WIDE EXPENSES | |
| ALLEN COUNTY SERVICES DEPT | 3,279.43 |
| BEERS MALLERS BACKS & SALIN | 4,158.75 |
| BRATEMANS INC | 1,344.93 |
| BURNS CABINETS & DISPLAYS | 819.00 |
| CITY UTILITIES | 30,702.08 |
| COMCAST | 1,081.89 |
| COUNTY SERVICES POSTAGE | 7,431.40 |
| FERGUSON ADVERTISING INC | 305.00 |
| FORT WAYNE NEWSPAPERS LEGAL | 857.04 |
| FRONTIER | 2,721.97 |
| IMAGING OFFICE SYSTEMS INC | 107,365.25 |
| INDIANA MICHIGAN POWER CO | 36,413.48 |
| JANITORS SUPPLY CO., INC | 2,128.28 |
| LOWES | 701.39 |
| NIPSCO | 9,385.63 |
| OFFICE DEPOT INC | 7,806.80 |
| POSTMASTERS | 14,720.12 |
| REPUBLIC SERVICES INC | 2,840.00 |
| RICOH USA, INC. | 590.64 |
| TRANSMISSION & FLUID EQUIP | 376.20 |
| VERIZON WIRELESS | 4,008.36 |