

**February 16, 2017 through February 28, 2017  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	4,143.43
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	7,800.00
Indiana County Auditors Association	1,305.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	2,291.04
<b>RECORDER</b>	
INDIANA RECORDERS ASSOCIATION	500.00
<b>SHERIFF</b>	
CORRECTIONAL COUNSELING INC	393.79
DELL MARKETING LP	1,450.00
EAST STATE VETERINARY CLNC INC	1,037.22
<b>SURVEYOR</b>	
TRI COUNTY EXCAVATING	6,681.00
WISEL ENTERPRISES	102,005.24
<b>CORONER</b>	
INDIANA STATE CORONERS ASSOC	1,500.00
ST JOSEPH HEALTH SYSTEM LLC	4,363.84
<b>PROSECUTOR</b>	
CITY OF NEW HAVEN	635.00
LERCH, STEPHEN J.	1,000.00
LEXISNEXIS RISK DATA MANAGEMENT	592.15
OFFICE CONCEPTS, INC.	404.39
PETRO REPORTING SERVICE	365.70
ROLF REPORTING INC	1,808.65
<b>COUNTY ASSESSOR</b>	
KELLEY CHEVROLET	22,407.99
X-SOFT INC	8,925.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>BUILDING DEPARTMENT</b>	
LUNZ EXCAVATING INC	750.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,998.60
PURDUE UNIVERSITY CES	332.64
<b>PLANNING DEPARTMENT</b>	
AMERICAN PLANNING ASSOCIATION	1,095.00
<b>COMMISSIONERS</b>	
BJORGE ANGIE	510.00
BUILDING TEMPERATURE SOLUTIONS	7,578.59
BYRON HEALTH CENTER	45,316.95
CENTRAL INDIANA HARDWARE	316.00
DAGER, CHRISTOPHER	12,000.00
EVANSVILLE STATE HOSPITAL	711.44
FT WAYNE PARKING CO.	1,100.00
GOODWAY TECHNOLOGIES CORP	1,710.79
HALLER & COLVIN	7,934.83
KONE INC	6,919.74
LOGANSPORT STATE HOSPITAL	487.39
LUPKE RICE INSURANCE	12,876.00
MARIELA IRLAS GUTIERREZ	360.00
MARSHALL, ASIA L.	3,530.00
MENARDS - ILLINOIS RD	357.56
METAL SUPERMARKETS	445.52
MYERS & ASSOCIATES, CHRISTOPHER C.	4,470.00
PLAZA PARKING GARAGE	5,617.17
REAL CLEAN	1,625.00
SCI FUNERAL AND CEMETERY	2,300.00
SHINE & HARDIN LLP	1,237.50
SIGLER LAW, LLC	412.50
STRAHM BUILDING SOLUTIONS	17,436.00
SUMMIT CITY CHEVROLET	4,159.92
TEAM EJP - FT WAYNE - SVC	380.41
TITAN TITLE SERVICES	2,142.00
WAYNE PIPE & SUPPLY CO INC	377.04

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>IT</b>	
BARR SYSTEMS LLC	1,038.00
ENHANCED NETWORK SOLUTIONS INC	3,472.00
ESRI	295,000.00
H T E INC - SUNGARD	5,965.00
KRONOS INCORPORATED	4,742.00
SPILLMAN TECHNOLOGIES	156,850.55
<b>MAINTENANCE</b>	
CITY UTILITIES	2,224.36
IN DEPT OF ENVIRONMENTAL MGMT	300.00
JANITORS SUPPLY CO., INC	407.80
MARK'S PLUMBING PARTS	3,180.57
SHERWIN WILLIAMS CO#1227	1,072.52
SUMMIT WATER TREATMENT	700.00
<b>JAIL</b>	
A'VIANDS LLC	18,788.02
BARKER COMPANY INC, BOB	736.69
HEALTHCARE WASTE MANAGEMENT	428.00
JANITORS SUPPLY CO, INC	1,650.97
MEDICAL INFORMATICS	1,028.51
QUALITY CORRECTIONAL CARE LLC	198,951.67
RICOH USA, INC.	1,566.68
ST JOSEPH HOSPITAL-INMATES	1,021.76
STANLEY SECURITY SOLUTIONS INC	1,177.38
WESTERN DETENTION	445.00
<b>YOUTH SERVICES</b>	
KLEENIT GROUP INC	1,035.00
ONE ELEVEN DESIGN	3,069.38
STANZ FOODSERVICE INC	2,349.64
<b>JUVENILE JUSTICE CENTER</b>	
CHEM TECH SERVICES LLC	1,014.45
CIOCCA'S EXECUTIVE CLEANING	6,900.00
HULTQUIST, ROGER W	465.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NEWBAUER CONSULTING, INC.	525.00
RAYNOR DOOR AUTHORITY INC	4,808.75
SIEMENS HEALTHCARE	5,280.66
VFP FIRE SYSTEMS INC	348.00
<b>CIRCUIT COURT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,762.50
ASSOCIATION OF FAMILY &	465.00
ESCO COMMUNICATIONS INC	378.24
IRON MOUNTAIN RECORDS MANAGEMENT	869.90
ROSSWURM, TRACEY L.	600.00
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	12,241.91
TOURKOW CRELL ROSENBLATT &	300.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	1,800.00
APPLE SPICE JUNCTION	306.40
BLACKBURN, JESSICA	1,206.00
CLINICAL AND FORENSIC PSYCH SVC	1,400.00
FUMAROLO, GREGORY	2,924.39
GEMA APARICIO TRANSLATION	1,569.29
HARMEYER LAW FIRM	4,316.00
JOLEY, DAVID L	1,867.51
LEXISNEXIS	854.09
MENTAL HEALTH AMERICA IN ALLEN	14,530.62
MILLER, P. STEPHEN	533.00
MILLER, SCOTT C.	600.00
PIZZA HUT OF FORT WAYNE, INC	558.90
REDWOOD TOXICOLOGY LAB	11,284.31
RENBARGER LAW FIRM	1,060.00
SEELY OFFICE SOLUTIONS	849.45
SHIVELY, LINDSAY	4,707.68
SPANICUS, LLC	6,574.63
SURBECK, JOHN F JR	334.01
THOMSON REUTERS - WEST	1,913.36
VAN AUKEN, LINDA	1,050.00
VERIZON WIRELESS	799.83

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WAITER ON THE WAY	378.60
WEBBER, BETH A	860.00
YOUNG, JENNIFER	1,316.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	360.00
ALLEN, THOMAS C	1,148.50
BAKER, JARED	1,982.62
BANDEMER LAW, LLC	577.50
BELLINGER LAW OFFICES	3,532.50
CHRISTOFF & CHRISTOFF ATTY	1,787.50
FLORA, DANIELLE	1,640.00
FREW LAW OFFICE	2,854.50
KARCHER LAW OFFICE	2,550.00
KOEHLINGER , DENIS L	1,310.70
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	3,901.18
MCELROY, NATHAN	3,310.00
STUCKY, LAUER, & YOUNG, LLP	2,126.00
SWIHART, T. DEAN	1,047.50
WATKINS, JOHN	1,982.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	3,740.00
ALLEN COUNTY SOLID WASTE	2,224.48
BAILEY AGGREGATES	7,831.40
CARTER WELDING REPAIR & SUPPLIES	4,879.24
CO STATE CONSTRUCTION CO	41,967.31
DETROIT SALT CO	14,412.73
DOAK, WILLIAM T.	43,066.12
ENGINEERING RESOURCES	43,987.40
ERIE HAVEN INC	493.50
FIRST AYD CORP	1,074.18
FORT WAYNE TREE SERVICE	1,295.00
FUNK'S LAND MANAGEMENT LLC	1,800.00
HAMMOND, STEVE D.	659.90
HANSON AGGREGATES, INC.	10,049.66
HARROLD, PATRICIA L	27,299.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HARROLD, PATRICIA L & MIDWEST	7,505.00
HICKORY POINTE COMMUNITY ASSOC INC	10,275.00
IFP AUTOMATION	412.39
IMSA-INDIANA SECTION	3,520.00
IRVING SAND & GRAVEL CO.	13,867.48
J C AUTOMOTIVE SUPPLY INC	905.36
KENN-FELD GROUP	823.36
K-TECH SPECIALTY COATINGS INC	946.41
MCPMAHON'S BEST-ONE	400.50
MIDWEST TILE & CNCRT PROD INC	1,177.08
MOTION INDUSTRIES INC	612.80
NEWELL CONSTRUCTION CO INC	3,925.00
OPENINGS MITIGATION BANK, INC.	54,725.00
PATERSON HARDWARE DO IT BEST	360.42
R Q A W CORPORATION	9,454.00
RIGHT OF WAY JONES INC	1,700.00
SELKING INTERNATIONAL	5,158.55
SOUTHEASTERN EQUIPMENT CO INC-	4,625.70
STONE-STREET QUARRIES INC	31,068.32
U S I CONSULTANTS INC	10,980.00
US NUCLEAR REGULATORY COMM.	3,950.00
VOMAC TRUCK SALES & SRVC	1,780.37
VS ENGINEERING INC	10,825.00
WHITE SWAN HARDWARE	367.85
WOEHNKER, JOSEPH B & SHELLEY A	58,800.00
<b>HEALTH DEPARTMENT</b>	
BEERS MALLERS BACKS & SALIN	1,408.16
EI PHYO AUNG	785.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,719.20
HINSHAW, MCKENZIE	762.50
LABORATORY CORP OF AMERICA	1,588.75
MCKESSON MEDICAL-SURGICAL	803.00
MERCK SHARP & DOHME CORP	3,986.30
NAISH, JANET MSW	2,520.00
NEW HAVEN UTILITIES	316.34
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	2,077.46

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SAW RIDGEWAY	845.00
<b>PARKS DEPARTMENT</b>	
MORE'S KUBOTA OF FORT WAYNE	319.51
NAPA AUTO PARTS COLISEUM BVD	351.21
<b>MEMORIAL COLISEUM</b>	
AMUSEMENT ADVANTAGE	480.00
B & W EQUIPMENT COMPANY INC	4,730.00
BARRETT SUPPLIES & EQUIP	443.75
C D W GOVERNMENT INC	2,693.94
CUMMINS CROSSPOINT LLC	635.43
DATACAD LLC	4,265.00
DISKEY ARCHITECTURAL SIGNAGE	308.00
E S G SECURITY INC	7,285.16
FASTENAL COMPANY	796.37
FLUID SYSTEMS ENGINEERING	579.00
FORT WAYNE NEWSPAPERS	4,137.00
FOSTER, AMBER	350.00
FRONTIER	2,087.49
H P PRODUCTS CORP	339.20
KENDALL ELECTRIC	2,169.80
LEADERS STAFFING, LLC	62,248.87
MID AMERICA RINK SERVICES	1,739.48
MOORE MEDICAL	389.58
NETWORK SERVICES COMPANY	1,254.00
PNC BANK	2,334.54
SCHINDLER ELEVATOR CORP	12,266.55
SHERWIN WILLIAMS	333.50
SIMPLEXGRINNELL LP	354.00
UNGERBOECK SYSTEMS INTL	15,415.00
UNITED LABORATORIES	454.92
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	31,473.50
C S I, INC.	1,367.44
CORRISOFT LLC	396.55
DIETZER, LOUISE	643.75

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ON DUTY DEPOT OF INDIANA	4,791.34
REDWOOD TOXICOLOGY LABORATORY	14,717.50
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,311.23
ALL PHASE ELECTRIC SUPPLY CO	922.44
ALLEN BUSINESS MACHINES INC	3,244.00
ALLEN COUNTY SERVICES DEPT	8,509.53
BRATEMANS INC	3,993.74
CANON SOLUTIONS AMERICA	1,658.23
CINTAS CORPORATION	948.84
COMCAST	487.47
FEDERAL RECORDS MGMT&SHREDDING	856.96
FORT WAYNE NEWSPAPERS LEGAL	5,638.96
GRAYBAR	64,528.73
INDIANA MICHIGAN POWER CO	137,389.59
INDIANA STAMP COMPANY INC	2,107.71
IT SAVVY LLC	1,280.17
JP MORGAN CHASE COMMERCIAL CARD	79,373.57
LOWES	1,251.83
NIPSCO	3,426.20
OFFICE DEPOT INC	8,555.85
POSTMASTERS	18,214.58
REPUBLIC SERVICES INC	4,144.92