

**July 16, 2017 through July 31, 2017
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	8,562.70
POSTMASTER, U.S.	2,380.00
AUDITOR	
TAX MANAGEMENT ASSOCIATES	249,735.40
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,691.10
AFFORDABLE EXTRADITION	472.00
AMERICAN ALUMINUM ACCSSRS	2,250.00
ARROW FENCE COMPANY	2,250.00
COVERT TRACK GROUP	1,800.00
FIRST RESPONSE	3,583.90
FLETCHER CHRYSLER PRODUCTS	119,620.00
INTERNATIONAL BUSINESS	500.00
LEADS ONLINE	7,588.00
LEES OUTDOOR POWER	805.15
MIDWEST CRISIS NEGOTIATORS	1,750.00
QC SUPPLY, LLC	360.00
REDWOOD TOXICOLOGY LAB	2,160.00
ROUSSEL CONCRETE CONSTRUCTION, INC	11,500.00
SPILLMAN TECHNOLOGIES	1,245.00
SYMETRA LIFE INSURANCE COMPANY	2,011.21
U S MARSHALS SERVICE	2,195.00
SURVEYOR	
HARTLEY EXCAVATING AND	9,399.25
KRAFFT WATER SOLUTIONS, LLC	1,000.00
SESSIONS SERVICES EXCAVATING	1,650.00
TRI COUNTY EXCAVATING	7,757.07
WISEL ENTERPRISES	1,370.00
CORONER	
ST JOSEPH HEALTH SYSTEM LLC	6,794.12
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	300.00
ASSOCIATION OF IN PROSECUTING	4,296.00

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DEPARTMENT/VENDOR NAME	TOTAL
GRUENINGER TRAVEL SERVICE	495.60
LERCH, STEPHEN J.	1,000.00
PETRO REPORTING SERVICE	961.10
ROLF REPORTING INC	2,278.40
SHAMBAUGH KAST BECK & WILLIAMS	3,350.00
SNYDER FOOD SERVICES	797.14
COUNTY ASSESSOR	
X-SOFT INC	12,425.00
BUILDING DEPARTMENT	
CANNON IV OFFICE PRODUCTS	1,919.37
PROTECHS INC	987.20
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	317.40
PURDUE UNIVERSITY CES	2,720.80
VOTER REGISTRATION	
BOWERS, NEIL	770.00
KEPLINGER, COREY	770.00
NUMBERS, MIKAELA	770.00
OSTERMEYER, LEWIS	490.00
RICHARDS, HAILEY	337.50
RICHARDS, SUSAN M	400.00
PLANNING SERVICES	
BF GOODRICH TIRE MANUFACTURING	128,606.94
D L Z INDIANA INC	15,650.00
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	68,369.76
G A I CONSULTANTS INC	1,317.50
PURCHASING	
LASSUS BROS OIL, INC	34,017.88
COUNTY COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ASSOCIATED CHURCHES OF FT WAYNE/ALLEN CO	5,500.00
BJORGE ANGIE	506.00

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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
HALLER & COLVIN	3,383.43
HAVEL - AN EMCOR COMPANY	349.00
HP INC	6,513.75
JONES, BRETT	705.00
KONE INC	8,940.20
LEE SUPPLY CORP-FT WAYNE	4,610.38
LOCHMUELLER GROUP, INC	4,705.50
LUPKE RICE INSURANCE	181,177.50
MARIELA IRLAS GUTIERREZ	384.00
MARTIN RILEY ARCHITECTS	3,000.00
MCGUIRE, ERIN	300.00
NEWELL CONSTRUCTION CO INC	35,833.00
ONE ELEVEN DESIGN	380.96
SCI FUNERAL AND CEMETERY	900.00
SEELY OFFICE SOLUTIONS	497.68
SHAMBAUGH & SON INC	2,195.00
STURTZ PUBLIC MANAGEMENT	2,375.00
TAFT STETTINIUS & HOLLISTER	1,500.00
TEAM EJP - FT WAYNE - SVC	3,814.39
TECHWORKS INC	8,360.00
VENTURE PARK ASSOCIATION, INC.	909.29
WAYNE PIPE & SUPPLY CO INC	992.24
IT	
ATOS ORIGIN	155,978.49
KRONOS INCORPORATED	4,843.00
MAINTENANCE	
CIOCCA'S EXECUTIVE CLEANING	36,579.25
JANITORS SUPPLY CO., INC	1,660.15
JOHN DEERE FINANCIAL	802.92
RIDGE COMPANY AUTOMOTIVE	328.39
SENTRY SECURITY FASTERNERS INC	384.60
SUMMIT WATER TREATMENT	700.00
JAIL	
BARKER COMPANY INC, BOB	6,982.32

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DEPARTMENT/VENDOR NAME	TOTAL
D & K LTD/MAT MATTERS & LINENS	412.50
HEALTHCARE WASTE MANAGEMENT	428.00
MEDICAL INFORMATICS	1,325.01
QUALITY CORRECTIONAL CARE LLC	198,951.67
STANLEY SECURITY SOLUTIONS INC	1,248.02
SUMMIT FOOD SERVICE MANAGEMENT LLC	69,650.64
WALKER DDS, WAYNE D	5,715.00
YOUTH SERVICES	
CKS COMPANY, INC	345.32
JUVENILE CENTER	
CHEM TECH SERVICES LLC	596.80
DIAMOND DRUGS, INC	350.00
HULTQUIST, ROGER W	680.00
NICHOLS PAPER & SUPPLY CO.	561.65
CIRCUIT COURT	
HELMKE BEAMS LLP	630.00
IRON MOUNTAIN INC.	884.79
PRECISION CARTRIDGE INC	667.40
TECHNICAL RESOURCE MANAGEMENT	3,980.00
THE RECOVERY CENTER OF AADP	14,147.50
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ADVANCED SYSTEMS GROUPS	486.00
AMBER LAW CORP	920.00
BLACKBURN, JESSICA	904.69
CHURCHWARD, ANTHONY P.C.	500.00
CONNOR REPORTING	330.90
GEMA APARICIO TRANSLATION	1,902.05
GRIEBEL LAW OFFICE LLC	745.00
HARMEYER LAW FIRM	4,101.95
HYATT REGENCY INDIANAPOLIS	669.46
LEONARD HAMMOND THOMA &	3,119.54
LOMBARD PHD LLC, DAVID	1,300.00
MENTAL HEALTH AMERICA IN ALLEN	572.00
REBECCA MOREDOCK-THOMAS, MD	1,000.00

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REDWOOD TOXICOLOGY LABORATORY	9,848.75
RENBARGER LAW FIRM	1,585.00
SENGER, SHELBY	475.00
SPANICUS, LLC	8,640.07
U S POSTMASTER	833.00
VAN AUKEN, LINDA	1,350.00
VAN AUSDALL & FARRAR INC	475.85
WIELAND & ASSOCIATES, INC	1,050.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,847.50
ALLEN, THOMAS C	3,863.80
ARNOLD, TERRILL & ANZINI	315.00
BAKER, JARED	1,982.62
BANDEMER LAW, LLC	1,143.00
BELLINGER LAW OFFICES	722.50
CHRISTOFF & CHRISTOFF ATTY	3,305.00
FLORA, DANIELLE	477.00
FREW LAW OFFICE	1,935.00
FUMAROLO, GREGORY	3,945.78
GRIFFIN, LEWIS H	337.50
KARCHER LAW OFFICE	3,337.50
KOEHLINGER , DENIS L	4,049.19
LACKEY, RYAN E.	1,982.62
MCELROY, NATHAN	932.50
STUCKY, LAUER, & YOUNG, LLP	7,475.02
SWIHART, T. DEAN	1,870.00
THOMSON REUTERS - WEST	2,180.26
WATKINS, JOHN	1,982.62
HIGHWAY	
A P I CONSTRUCTION CORP	2,700.77
BAILEY AGGREGATES	23,083.04
BARNES & THORNBURG	5,000.00
BUTLER FAIRMAN & SEUFERT	29,619.00
CANNON COCHRAN MANAGEMENT SERV, INC	1,309.64
CERTIFIED LABORATORIES	625.00
CO STATE CONSTRUCTION CO	57,290.87
DEKALB COUNTY HIGHWAY	93,333.00

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DEPARTMENT/VENDOR NAME	TOTAL
FIRST AYD CORP	1,050.08
GABRIEL & ASSOC INC, RITA ANN	1,875.00
HANSON AGGREGATES, INC.	7,016.63
HEARTLAND REMC	219.19
HOOSIER TRAILER & TRUCK EQUIP	1,235.00
IFP AUTOMATION	666.26
IRVING SAND & GRAVEL CO.	5,594.52
J C AUTOMOTIVE SUPPLY INC	823.37
JANSSEN & SPAANS	4,700.00
KELLEY CHEVROLET	31,140.00
KENN-FELD GROUP	630.81
K-TECH SPECIALTY COATINGS INC	117,086.07
M S CONCRETE & REMODELING	3,538.90
MACALLISTER MACHINERY CO INC.	1,736.89
MCMAHON'S BEST-ONE	1,928.56
MILL SUPPLIES INC	743.63
MINEAR CONSTRUCTION CO, G E	17,221.00
PIERCETON TRUCKING CO.	98,966.00
PRIMCO INC	710,669.54
R P M MACHINERY, LLC	558.97
SELKING INTERNATIONAL	360.84
SOUTHEASTERN EQUIPMENT CO INC-	2,249.06
SPECIALTIES COMPANY LLC	875.00
STONE-STREET QUARRIES INC	17,825.13
TERMINAL SUPPLY CO.	381.14
TOMCO CONSTRUCTION CO INC	10,804.00
U S I CONSULTANTS INC	12,430.00
UNITED OIL CORP	675.28
VERMEER OF INDIANA	741.22
HEALTH DEPARTMENT	
ADAPCO INC	1,950.00
ATHENAHEALTH, INC.	2,318.52
EI PHYO AUNG	560.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,912.40
GRINSFELDER ASSOC ARCHITECTS	2,160.00
IDEXX DISTRIBUTION, INC.	941.66
LABORATORY CORP OF AMERICA	2,332.03
MCKESSON MEDICAL-SURGICAL	551.54

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DEPARTMENT/VENDOR NAME	TOTAL
MEDICAL PROTECTIVE CO	4,063.00
MERCK SHARP & DOHME CORP	7,279.99
NAISH, JANET MSW	3,300.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,316.69
SAW RIDGEWAY	705.00
THE BALDUS COMPANY	875.00
PARKS DEPARTMENT	
CIVIL ENGINEERING SERVICES	650.00
ZIMMERMAN SEPTIC SERVICES	2,240.00
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	313.71
ALLEN COUNTY WAR MEMORIAL COLISEUM	5,026.99
ATM USA, LLC	588.75
CENTRAL SUPPLY CO INC	2,490.96
E S G SECURITY INC	9,699.63
ENHANCED NETWORK SOLUTIONS INC	522.00
GRAYBAR	6,860.61
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
ITSAVVY LLC	4,577.02
KENDALL ELECTRIC	734.14
LEADERS STAFFING, LLC	3,659.49
MARTIN BRATTRUD	109,140.36
MOSAIC BUILDING SOLUTIONS LLC	193,575.15
OFS BRANDS INC.	53,087.38
PNC BANK	4,753.14
SCHINDLER ELEVATOR CORP	3,268.55
TRUGREEN-CHEMLAWN	485.00
USI INSURANCE SERVICES LLC	64,712.20
VENUE COALITION	3,125.00
WIESE USA	571.90
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,497.85
C S I, INC.	3,853.69
CHANGE COMPANIES	1,196.21
CINTAS FIRST AID & SAFETY	381.11

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DEPARTMENT/VENDOR NAME	TOTAL
CORRISOFT LLC	396.55
E R S WIRELESS	1,222.65
NCS PEARSON, INC.	1,604.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	17,738.74
ALLEN COUNTY PRINT SERVICES	8,992.10
ALLEN COUNTY SERVICES DEPT	60,481.30
ASSOCIATION OF INDIANA CO	480.00
BEERS MALLERS BACKS & SALIN	23,178.16
BRATEMANS INC	2,573.74
CANON SOLUTIONS AMERICA	977.43
CENTRAL INDIANA HARDWARE	557.70
CINTAS CORPORATION	1,884.28
CITY UTILITIES	8,992.97
COMCAST	799.87
FEDERAL RECORDS MGMT&SHREDDING	1,127.54
FORT WAYNE NEWSPAPERS LEGAL	1,079.91
FRONTIER	389.50
INDIANA MICHIGAN POWER CO	136,340.09
INDIANA STAMP COMPANY INC	317.88
JANITORS SUPPLY CO, INC	5,354.69
JP MORGAN CHASE COMMERCIAL CARD	56,987.30
LEXISNEXIS RISK DATA MANAGEMENT	399.60
LOWES	1,541.75
NEW HAVEN UTILITIES	323.70
NIPSCO	496.48
OFFICE DEPOT INC	10,260.74
POSTMASTERS	20,887.36
REPUBLIC SERVICES INC	1,200.19
VERIZON WIRELESS	693.62