

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

DEPARTMENT/VENDOR NAME	TOTAL
TREASURER	
KIPLINGER LAW FIRM, PC	2,537.50
STAR FINANCIAL BANK	109,097.98
SHERIFF	
AMERICAN ALUMINUM ACCSSRS	2,250.00
BRATEMANS INC	2,489.88
CLINICAL AND FORENSIC PSYCH SVC	750.00
PAULDING-PUTNAM ELECTRIC CO-OP	587.14
PROFESSIONAL JAIL MED CARE	16,458.33
REGAL FORMS INC	775.00
SPILLMAN TECHNOLOGIES	358.00
WATCHGUARD VIDEO	19,635.00
SURVEYOR	
FELGER, JOHN	1,850.00
HAYBURNERS, LLC	8,025.00
CORONER	
NATIONAL MEDICAL SERVICES, INC.	7,280.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	14,400.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	312.00
VOTER REGISTRATION	
BOWERS, NEIL	840.00
KEPLINGER, COREY	530.00
NUMBERS, MIKAELA	835.00
OSTERMEYER, LEWIS	850.00
RICHARDS, SUSAN M	400.00
COUNTY COMMISSIONERS	
ASSOCIATED CHURCHES OF FT WAYNE/ALLEN CO	1,500.00
BIG C LUMBER CO	614.25
BJORGE ANGIE	847.00
BUILDING TEMPERATURE SOLUTIONS	11,711.55

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CANNON COCHRAN MANAGEMENT SERV, INC	5,392.00
D & M COMMUNICATIONS	3,000.00
EVERGREENE ARCHITECTURAL ARTS	28,603.00
FEDERAL SIGNAL CORPORATION	7,323.00
FT WAYNE PARKING CO.	1,100.00
HALLER & COLVIN	18,492.32
ITSAVVY LLC	2,593.00
JONES, BRETT	765.00
KONE INC	5,825.21
MARIELA IRLAS GUTIERREZ	384.00
MCGUIRE, ERIN	800.00
PAUL DAVIS RESTORATION	4,566.55
REAL CLEAN	610.00
SCI FUNERAL AND CEMETERY	1,300.00
YARD JOBS, INC.	5,793.00
IT	
DELL MARKETING LP	51,599.52
HUMAN RESOURCES	
NATIONAL SEMINARS TRAINING	3,600.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	623.70
CENTRAL INDIANA HARDWARE	1,999.09
GRAYBAR	2,376.65
LEE SUPPLY CORP-FT WAYNE	390.48
MENARDS - ILLINOIS RD	1,164.12
REPUBLIC SERVICES INC	363.00
SHERWIN WILLIAMS CO#1227	332.56
SUMMIT WATER TREATMENT	700.00
NIRCC	
MIOVISION TECHNOLOGIES INC	616.00
JAIL	
BARKER COMPANY INC, BOB	1,871.18
DIAMOND DRUGS, INC.	35,386.40
G I JOE'S ARMY SURPLUS INC	1,201.32

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INDIANA DEPT OF HOMELAND SECURITY	840.00
JANITORS SUPPLY CO, INC	2,294.70
ST JOSEPH HOSPITAL-INMATES	1,533.73
SUMMIT FOOD SERVICE MANAGEMENT LLC	40,234.54
YOUTH SERVICES	
STANZ FOODSERVICE INC	3,549.24
JUVENILE CENTER	
JANITORS SUPPLY CO., INC	408.60
JOHNSTONE SUPPLY COMPANY INC	1,883.00
CIRCUIT COURT	
CHRZAN, LINDA PETERS	325.00
SHILTS & SETLAK, LLC	400.00
TECHNICAL RESOURCE MANAGEMENT	506.75
SUPERIOR COURT	
AMBER LAW CORP	1,480.00
BANDEMER LAW, LLC	1,152.50
BLACKBURN, JESSICA	954.00
CHRISTOFF & CHRISTOFF ATTY	620.00
DANIELS, HOLLY	407.50
EILBACHER FLETCHER, LLP	380.00
FUMAROLO, GREGORY	893.00
GEMA APARICIO TRANSLATION	472.18
HEATH, DANIEL G.	590.53
HOGAN, CYNTHIA	840.00
MILLER, SCOTT C.	1,200.00
RENBARGER LAW FIRM	2,831.65
SHIVELY, LINDSAY	4,675.00
SPANICUS, LLC	3,148.37
SWIHART, T. DEAN	400.00
THE OTIS R. BOWEN CENTER	330.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,440.00
BELLINGER LAW OFFICES	1,357.50
FLORA, DANIELLE	860.00
FREW LAW OFFICE	1,417.50

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GRIFFIN, LEWIS H	430.00
HARMEYER LAW FIRM	3,294.50
KARCHER LAW OFFICE	1,132.50
KOEHLINGER , DENIS L	2,257.50
LEONARD HAMMOND THOMA &	1,232.50
MCELROY, NATHAN	1,497.50
ROLF REPORTING INC	2,420.80
HIGHWAY DEPARTMENT	
A P I CONSTRUCTION CORP	2,927.40
AMERICAN STRUCTUREPOINT, INC.	38,086.35
BAILEY AGGREGATES	23,506.32
BOMACK CONSTRUCTION	3,460.00
BROOKS CONSTRUCTION CO INC	985.00
BROWN EQUIPMENT CO INC	612.00
BUESCHING'S PEAT MOSS	544.00
CINTAS FIRST AID & SAFETY	773.24
CO STATE CONSTRUCTION CO	2,937.94
DELTA FOREMOST CHEMICAL CORP	2,205.87
ENGINEERING RESOURCES	56,723.64
FIRST AYD CORP	850.22
HALL SIGNS INC	10,384.50
HANSON AGGREGATES, INC.	15,048.83
HOOSIER TRAILER & TRUCK EQUIP	2,155.89
KENN-FELD GROUP	58,782.48
K-TECH SPECIALTY COATINGS INC	175,387.95
MACALLISTER MACHINERY CO INC.	762.28
MAUMEE HYDRAULICS & BEARINGS LLC	613.80
MCPMAHON'S BEST-ONE	900.34
MIDWEST TILE & CNCRT PROD INC	1,681.71
MUDRACK TREE SERVICE, INC	2,220.00
NAPA AUTO PARTS COLISEUM BVD	1,126.68
NEWELL CONSTRUCTION CO INC	55,967.60
PPG ARCHITECTURAL COATINGS	500.88
PRIMCO INC	764,112.26
SOUTHEASTERN EQUIPMENT CO INC-	382.20
SPECIALTIES COMPANY LLC	3,650.00
STONE-STREET QUARRIES INC	21,245.97
TOMCO CONSTRUCTION CO INC	19,776.00

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DEPARTMENT/VENDOR NAME	TOTAL
U S I CONSULTANTS INC	6,750.00
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
EI PHYO AUNG	600.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,078.80
HINSHAW, MCKENZIE	362.50
HP INC	4,965.00
NE INDIANA POSITIVE RESOURCE	490.46
SAW RIDGEWAY	880.00
SEILER INSTRUMENT & MFG	3,213.00
UNIVAR USA INC	780.03
PARKS DEPARTMENT	
AMSTUTZ WELL DRILLING	3,646.50
C & C DISTRIBUTORS INC	399.99
HEARTLAND REMC	1,158.98
WAL MART	676.63
MEMORIAL COLISEUM	
ACCESS INTELLIGENCE	7,500.00
ATHLETICA/SPORT SYSTEMS	506.00
ATLAS RESTAURANT SUPPLY	462.00
BRINK'S INC.	883.44
E R S WIRELESS	306.50
E S G SECURITY INC	2,792.70
ENHANCED NETWORK SOLUTIONS INC	40,222.81
ESCO COMMUNICATIONS INC	1,946.65
GRAINGER INC, W W	960.96
H P PRODUCTS CORP	907.22
LEADERS STAFFING, LLC	14,650.66
NCH CORPORATION, PARTSMaster	691.04
NICHOLS PAPER & SUPPLY CO.	742.50
PARROT PRESS INC	547.00
SCHINDLER ELEVATOR CORP	31,821.00
SEELY OFFICE SOLUTIONS	4,427.63
SPACE MANAGEMENT INSTALLATIONS INC	2,962.13
SPANGLE FASTENERS INC	411.05
UNITED LABORATORIES	1,084.50
USI INSURANCE SERVICES LLC	51,852.00

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DEPARTMENT/VENDOR NAME	TOTAL
VFP FIRE SYSTEMS INC	2,909.00
WATER SCIENCES INC	452.17
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	938.87
CITY UTILITIES	30,600.96
COMCAST	517.51
FRONTIER	7,620.41
INDIANA MICHIGAN POWER CO	7,032.88
LASSUS BROS OIL, INC	380.73
NIPSCO	9,264.07
OFFICE DEPOT INC	4,135.35
POSTMASTERS	24,792.71
RICOH USA, INC.	781.68
VERIZON WIRELESS	12,165.17