

April 1, 2017 through April 15, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
KIPLINGER LAW FIRM, PC	2,400.00
MASTER'S TOUCH LLC, THE	4,340.00
SHERIFF	
AFFORDABLE EXTRADITION	2,823.00
INDIANA DEPARTMENT OF TOXICOLOGY	300.00
L & L'S HARNESS SHOP	506.00
PAULDING-PUTNAM ELECTRIC CO-OP	1,018.44
PRINT MASTER, LLC	405.00
THE OTIS R. BOWEN CENTER	1,080.00
WATCHGUARD VIDEO	35,140.00
SURVEYOR	
BAR-BID ENTERPRISES INC	617.50
HARTLEY EXCAVATING AND	8,719.40
WISEL ENTERPRISES	2,590.00
CORONER	
AXIS FORENSIC TOXICOLOGY, INC-	720.00
COUNTY ASSESSOR	
KELLEY CHEVROLET	22,742.28
X-SOFT INC	8,925.00
BUILDING DEPARTMENT	
CITYGOVAPP	14,208.00
INTERNATIONAL CODE COUNCIL., INC.	370.00
PLANNING SERVICES	
YOUTH SERVICES/PETTY CASH	400.00
COMMISSIONERS	
BEERS MALLERS BACKS & SALIN	12,902.50
BJORGE ANGIE	1,023.00
BYRON HEALTH CENTER	4,622.92
COMBUSTION MECHANICAL INC	3,891.12
CONSOLIDATED COMMUNICATIONS	200,285.00

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DEPARTMENT/VENDOR NAME	TOTAL
CONSTRUCTION CONTROL	450.00
D & M COMMUNICATIONS	3,000.00
DELL MARKETING LP	13,489.00
DENNIS FREEMAN, JR.	3,500.00
DRAINABLES DIRECT	466.95
FT WAYNE PARKING CO.	1,100.00
HALL ALUMINUM PRODUCTS INC	690.00
HALLER & COLVIN	19,532.93
HITE FUNERAL HOME	300.00
HOME LUMBER OF NEW HAVEN INC	1,052.37
IT SAVVY LLC	28,648.53
KELLYS FURNITURE SERVICE INC	1,590.00
LEE SUPPLY CORP-FT WAYNE	1,039.98
LUPKE RICE INSURANCE	3,459.00
M & S STEEL CORP.	16,728.00
MACALLISTER MACHINERY CO.INC.	20,940.00
MARIELA IRLAS GUTIERREZ	392.00
MCGUIRE, ERIN	600.00
METAL SUPERMARKETS	811.69
MEYER AUTO SALES INC	7,115.60
NORTHEAST INDIANA REGIONAL	12,500.00
PERRY TOWNSHIP TRUSTEE	2,500.00
SAUDER WORSHIP SEATING	1,068.50
SCHINDLER ELEVATOR CORP	81,505.95
SEAWAY SCAFFOLD & EQUIPMENT CO.	20,024.00
STURTZ PUBLIC MANAGEMENT	3,500.00
BUILDING MAINTENANCE	
BUILDING TEMPERATURE SOLUTIONS	10,842.71
C & C DISTRIBUTORS INC	702.45
CIOCCA'S EXECUTIVE CLEANING	37,053.70
FLOW-TECHNICS INC	10,890.00
INTERIOR PRODUCTS SUPPLY	2,275.84
JANITORS SUPPLY CO., INC	596.00
MCPMAHON'S BEST-ONE	537.06
REPUBLIC SERVICES INC	1,590.24
RIDGE COMPANY AUTOMOTIVE	1,093.45

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DEPARTMENT/VENDOR NAME	TOTAL
NIRCC	
CALIPER CORPORATION	2,400.00
INTERNATIONAL ROAD DYNAMICS	338.42
JAIL	
A'VIANDS LLC	56,396.18
BARKER COMPANY INC, BOB	4,283.26
D & K LTD/MAT MATTERS & LINENS	772.60
DIAMOND DRUGS, INC.	16,732.51
G I JOE'S ARMY SURPLUS INC	2,398.68
HERITAGE FOOD SERVICE GROUP, INC	559.23
JANITORS SUPPLY CO, INC	11,463.99
LUTHERAN MEDICAL GROUP LLC	700.54
PROFESSIONAL JAIL MED CARE	16,458.33
ST JOSEPH HOSPITAL-INMATES	798.68
YOUTH SERVICES	
ALLEN COUNTY SERVICES DEPT	645.60
SCHENKELS DAIRY	332.50
STANZ FOODSERVICE INC	3,357.69
JUVENILE CENTER	
ADVANCED SYSTEMS GROUPS	1,584.31
ALL PHASE ELECTRIC SUPPLY CO	703.79
CHEM TECH SERVICES LLC	499.93
HANDLE WITH CARE BEHAVIOR	2,600.00
JACK LAURIE GROUP	15,500.00
SIEMENS HEALTHCARE	3,477.63
ST JOSEPH HEALTH SYSTEM LLC	484.10
ST JOSEPH MEDICAL CENTER	1,063.47
WHYTRY, LLC	1,509.00
CIRCUIT COURT	
FELTS, THOMAS J	621.99
HELMKE BEAMS LLP	780.00
MEDLINE INDUSTRIES	429.27
PRECISION CARTRIDGE INC	667.40
SHILTS & SETLAK, LLC	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
AMBER LAW CORP	3,000.00
BLACKBURN, JESSICA	1,285.01
CHRISTOFF & CHRISTOFF ATTY	630.00
CHURCHWARD, ANTHONY P.C.	500.00
GEMA APARICIO TRANSLATION	1,222.10
GRIEBEL LAW OFFICE LLC	1,680.00
GULL, FRANCES C.	404.11
HARMEYER LAW FIRM	3,785.00
KOEHLINGER , DENIS L	1,650.00
LEAGUE FOR THE BLIND AND DISABLED	472.50
MICHAEL DEAN BUHR	300.00
SHIVELY, LINDSAY	4,675.00
SPANICUS, LLC	4,982.95
SWIHART, T. DEAN	1,130.00
VAN AUSDALL & FARRAR INC	302.72
WAITER ON THE WAY	486.28
WEBBER, BETH A	2,052.00
YOUNG, JENNIFER	1,544.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	810.00
ALLEN, THOMAS C	697.50
BAKER, JARED	1,982.62
BELLINGER LAW OFFICES	1,185.00
FLORA, DANIELLE	562.50
FREW LAW OFFICE	945.00
FUMAROLO, GREGORY	585.00
GRIFFIN, LEWIS H	410.00
KARCHER LAW OFFICE	947.50
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	4,477.50
MCELROY, NATHAN	1,192.50
RENBARGER LAW FIRM	1,935.00
ROLF REPORTING INC	934.65
STUCKY, LAUER, & YOUNG, LLP	1,890.50
WATKINS, JOHN	1,982.62

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DEPARTMENT/VENDOR NAME	TOTAL
HIGHWAY	
ALLEN COUNTY SOLID WASTE	3,177.83
AMERICAN STRUCTUREPOINT, INC.	1,428.75
BROWN EQUIPMENT CO INC	1,227.55
BUTLER FAIRMAN & SEUFERT	16,212.50
CINTAS FIRST AID & SAFETY	314.70
CLERK OF COURTS	55,488.00
CO STATE CONSTRUCTION CO	1,788.00
COOK LAND GROUP, LLC	21,995.00
CUMMINS CROSSPOINT LLC	919.76
DETROIT SALT CO	20,719.11
DREXEL HOLDINGS 1, LLC	8,285.00
EQUIPMENT MARKETING CO	413.11
GASOLINE EQUIPMENT SERVICE	764.22
HALL SIGNS INC	779.00
HANSON AGGREGATES, INC.	1,636.60
HP INC	4,416.30
IFP AUTOMATION	2,151.21
IRVING SAND & GRAVEL CO.	4,364.69
JACK DOHENY SUPPLIES INC	1,007.56
KENN-FELD GROUP	347.55
MACALLISTER MACHINERY CO INC.	1,398.50
NORTHWEST ALLEN COUNTY SCHOOLS	37,460.00
NWM, CORP.	4,000.00
PRAXAIR DISTRIBUTION INC	302.98
R P M MACHINERY, LLC	387.60
RIGHT OF WAY JONES INC	1,700.00
SELKING INTERNATIONAL	2,709.23
SHINE & HARDIN LLP	4,112.50
SKRIPS MARKETING INC	1,200.00
ST REGIS CULVERT	18,803.00
STONE-STREET QUARRIES INC	6,821.03
STOOPS FREIGHTLINER	380.47
TITAN TITLE SERVICES	1,016.00
UNITED OIL CORP	1,212.60
VOMAC TRUCK SALES & SRVC	363.68
WAYNE-VAUGHN EQUIPMENT CO INC	639.37

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DEPARTMENT/VENDOR NAME	TOTAL
WELDEX CORPORATION	531.00
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
BIG C LUMBER CO	640.85
BURNS CABINETS & DISPLAYS	2,178.00
EI PHYO AUNG	525.00
ELEVATUS ARCHITECTURE	5,625.00
FORT4FITNESS	350.00
HAVEL - AN EMCOR COMPANY	398.00
IDEXX DISTRIBUTION, INC.	866.54
IMAGING OFFICE SYSTEMS INC	387.44
LABORATORY CORP OF AMERICA	2,465.73
MCKESSON MEDICAL-SURGICAL	5,647.88
NAISH, JANET MSW	3,540.00
OXFORD DIAGNOSTIC LABS	395.57
SAW RIDGEWAY	865.00
VFP FIRE SYSTEMS INC	1,295.00
PARKS DEPARTMENT	
HEARTLAND REMC	1,361.06
MENARDS - ILLINOIS RD	593.96
MEMORIAL COLISEUM	
ANIXTER INC	422.05
BARRETT SUPPLIES & EQUIP	1,320.88
C M S ROOFING INC	3,038.22
CENTRAL INDIANA HARDWARE	1,239.50
CINTAS CORPORATION	495.16
DAKTRONICS INC	48,379.00
E S G SECURITY INC	11,165.81
ESCO COMMUNICATIONS INC	6,340.61
FOSTER, AMBER	700.00
FULL COMPASS SYSTEMS	3,874.21
H P PRODUCTS CORP	735.82
INDIGO PRINTING & GRAPHICS INC	1,095.00
KENDALL ELECTRIC	627.58
KNOWBE4	703.80

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DEPARTMENT/VENDOR NAME	TOTAL
KONE INC	2,634.74
LEADERS STAFFING, LLC	57,527.94
MID AMERICA RINK SERVICES	1,022.87
MOSAIC BUILDING SOLUTIONS LLC	99,068.65
MSKTD & ASSOCIATES, INC	2,903.50
NEOPOST USA, INC.	327.05
SHODA SEWER SERVICE	970.00
SIMPLEXGRINNELL LP	541.23
TECHSOLUTIONS CORP	1,975.00
UNITED LABORATORIES	1,173.53
WAYNE PIPE & SUPPLY CO INC	1,581.79
WIESE USA	807.78
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	30,209.90
CHANGE COMPANIES	390.60
CORRECTIONAL COUNSELING INC	3,736.46
REDWOOD TOXICOLOGY LABORATORY	15,507.25
SONITROL OF FORT WAYNE	1,180.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,003.92
BRATEMANS INC	740.96
CITY UTILITIES	4,366.79
COMCAST	795.30
CONNOLLY'S DO-IT-BEST	229.86
FORT WAYNE AUTO TRUCK AUCTION	607.50
FORT WAYNE DOOR	844.70
FORT WAYNE NEWSPAPERS LEGAL	960.98
FORT WAYNE NEWSPAPERS-PBM SINGLE	478.40
FRONTIER	5,804.85
INDIANA MICHIGAN POWER CO	7,957.15
LOWES	2,007.81
NIPSCO	40,633.45
OFFICE DEPOT INC	9,046.19
POSTMASTERS	25,801.41
RICOH USA, INC.	941.36
VERIZON WIRELESS	11,860.41