

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ASSOCIATION OF CLERKS OF CIRCUIT COURTS	1,000.00
OFFICE THREE SIXTY, INC.	999.00
RR DONNELLEY	816.75
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT	983.22
FORTE PAYMENT SYSTEMS	62.00
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES, INC	1,980.08
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,050.00
DEER CREEK BUSINESS ENTERPRISES	540.00
EAST STATE VETERINARY CLNC INC	1,522.73
JENKINS CO., STEVEN R	40,759.20
N.E.I. VETERINARY EMERGENCY	1,349.02
SYMETRA LIFE INSURANCE COMPANY	1,992.21
WATCHGUARD VIDEO	324.00
<b>CORONER</b>	
AXIS FORENSIC TOXICOLOGY, INC-	1,015.00
ST JOSEPH HEALTH SYSTEM LLC	1,760.00
<b>PROSECUTOR</b>	
INTERDISCIPLINARY COMMUNITY	2,000.00
LERCH, STEPHEN J.	1,000.00
LEXISNEXIS RISK DATA MANAGEMENT	576.85
SNYDER FOOD SERVICES	854.54
SUMMIT CITY REPORTING	915.60
THOMSON REUTERS - WEST	947.36
<b>COUNTY ASSESSOR</b>	
MASTER'S TOUCH LLC, THE	1,738.30
X-SOFT INC	8,925.00
<b>BUILDING DEPARTMENT</b>	
LUNZ EXCAVATING INC	14,050.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
STRUCTURAL ENGINEERING SERVICES LLC	500.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,420.70
PURDUE UNIVERSITY CES	1,203.22
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	12,929.91
<b>COUNTY SERVICES</b>	
HERITAGE CRYSTAL CLEAN	309.00
LASSUS BROS OIL, INC	30,597.43
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	1,300.61
ASSOCIATED CHURCHES OF	2,950.00
AUTOMATIC DOOR CONTROLS INC.	2,320.50
BIG C LUMBER CO	373.24
BJORGE ANGIE	825.00
BUILDING TEMPERATURE SOLUTIONS	7,392.17
BURT BLEE DIXON SUTTON & BLOOM	1,162.50
COMCAST	3,300.00
FEDERAL SIGNAL CORPORATION	402.00
FEMENELLA & ASSOCIATES	32,143.70
HALLER & COLVIN	3,070.43
JACQUELINE MOORE, RN, PHD	6,300.00
MARIELA IRLAS GUTIERREZ	384.00
MARTIN RILEY ARCHITECTS	8,506.59
MAXIMUS INC	11,650.00
MCGUIRE, ERIN	400.00
MYERS & ASSOCIATES, CHRISTOPHER C.	26,200.00
PLAZA PARKING GARAGE	1,862.66
REAL CLEAN	755.00
SCI FUNERAL AND CEMETERY	300.00
SDI LAFARGA, LLC	17,352.00
SHINE & HARDIN LLP	1,475.00
STURTZ PUBLIC MANAGEMENT	3,370.00
TAFT STETTINIUS & HOLLISTER	4,000.00
VALANCE	12,800.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
YARD JOBS, INC.	9,655.50
<b>IT</b>	
ADVANCED TIME MANAGEMENT INC	11,345.00
KRONOS INCORPORATED	2,430.00
STANDARD REGISTER INC	1,765.92
<b>SOIL &amp; WATER CONSERVATION</b>	
MORT'S WAYSIDE GARAGE	661.79
<b>MAINTENANCE</b>	
AG PLUS INC	683.59
ARAB TERMITE & PEST CONTROL	315.00
BEST PLUMBING SPECIALTIES	2,029.20
CENTRAL INDIANA HARDWARE	467.10
CIOCCA'S EXECUTIVE CLEANING	36,579.25
KENN-FELD GROUP	465.96
LOWES	840.55
MARK'S PLUMBING PARTS	856.80
SHERWIN WILLIAMS CO#1227	347.73
SUMMIT WATER TREATMENT	700.00
WICKS AIR FILTER SERVICE INC	1,340.80
<b>JAIL</b>	
D & K LTD/MAT MATTERS & LINENS	808.00
DIAMOND DRUGS, INC.	52,285.52
G I JOE'S ARMY SURPLUS INC	1,104.41
JANITORS SUPPLY CO, INC	4,324.76
LIFETIME MEDICAL SUPPLY	798.85
MEDICAL INFORMATICS	1,331.05
MOBILEXUSA	540.00
QUALITY CORRECTIONAL CARE LLC	198,951.67
RICOH USA, INC.	1,494.19
STANLEY SECURITY SOLUTIONS INC	1,177.38
SUMMIT FOOD SERVICE MANAGEMENT LLC	59,111.44
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	2,469.32

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MORE'S KUBOTA OF FORT WAYNE	508.01
SCHENKELS DAIRY	394.95
STANZ FOODSERVICE INC	1,775.81
TRANE	446.16
<b>JUVENILE CENTER</b>	
BI INC - BEHAVIORAL INTRVTION	1,488.50
CHEM TECH SERVICES LLC	529.92
<b>CIRCUIT COURT</b>	
FELTS, THOMAS J	400.20
HELMKE BEAMS LLP	600.00
IRON MOUNTAIN INC.	884.79
STURM, PAUL R	300.00
TECHNICAL RESOURCE MANAGEMENT	2,458.40
THE RECOVERY CENTER OF AADP	12,294.75
TOURKOW CRELL ROSENBLATT &	400.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	440.00
AVERY, DAVID J	440.83
BECKMAN LAWSON	667.00
BLACKBURN, JESSICA	1,076.97
CAMPBELL, STANLEY L	2,031.23
CHURCHWARD, ANTHONY P.C.	525.00
GEMA APARICIO TRANSLATION	1,679.84
HARMEYER LAW FIRM	2,761.00
HULVERSHORN, LESLIE	500.00
KRAUS, MICHELLE	2,372.50
LEONARD HAMMOND THOMA &	3,828.53
MENTAL HEALTH AMERICA IN ALLEN	7,818.05
REDWOOD TOXICOLOGY LAB	8,704.50
RENBARGER LAW FIRM	557.50
SPANICUS, LLC	5,640.70
WEBBER, BETH A	460.00
YOUNG, JENNIFER	380.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	1,610.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ALLEN, THOMAS C	1,410.00
BANDEMER LAW, LLC	360.00
BELLINGER LAW OFFICES	1,465.00
CHRISTOFF & CHRISTOFF ATTY	995.00
FLORA, DANIELLE	900.00
FREW LAW OFFICE	742.50
FUMAROLO, GREGORY	2,467.13
KARCHER LAW OFFICE	1,267.50
KOEHLINGER , DENIS L	960.00
LACKEY, RYAN E.	1,982.62
MCELROY, NATHAN	1,775.00
ROLF REPORTING INC	4,388.45
STUCKY, LAUER, & YOUNG, LLP	1,692.50
SWIHART, T. DEAN	472.50
WATKINS, JOHN	1,982.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	2,016.00
A P I CONSTRUCTION CORP	3,047.16
ACE RADIATOR INC	489.09
ALLEN COUNTY SOLID WASTE	1,869.55
AMERICAN STRUCTUREPOINT, INC.	4,430.00
BAILEY AGGREGATES	58,538.96
BARNES & THORNBURG	5,000.00
BARNES, MICHAEL EDWARD AND MARY JO;	53,180.00
BLACKSTONE LABS	600.00
BROOKS CONSTRUCTION CO INC	4,000.00
BUTLER FAIRMAN & SEUFERT	5,832.00
CERTIFIED LABORATORIES	480.00
CINTAS CORPORATION	1,818.18
CO STATE CONSTRUCTION CO	949.00
DAVIS, MICHAEL M & MICKEY ANN	10,755.00
ENGINEERING RESOURCES	7,675.00
FIRST AYD CORP	1,790.31
FLINT TRADING INC	1,821.70
HANSON AGGREGATES, INC.	10,966.29
HOMIER & SONS, INC.	1,982.06
HOOSIER TRAILER & TRUCK EQUIP	1,933.50
INDIANA DEPT OF TRANSPORTATION	28,126.72

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
IRVING SAND & GRAVEL CO.	21,803.49
JANSSEN & SPAANS	7,050.00
KAUFFMAN, KAREN S	17,975.00
KAUFFMAN, KENNETH W	14,125.00
KENN-FELD GROUP	791.80
K-TECH SPECIALTY COATINGS INC	56,046.68
MCMAHON'S BEST-ONE	3,459.51
MIDWEST TILE & CNCRT PROD INC	339.65
NEWELL CONSTRUCTION CO INC	56,243.30
NORTHEASTERN REMC	318.95
POWER COMPONENTS CORP	502.15
RIDGE COMPANY AUTOMOTIVE	1,297.85
SHAMBAUGH & SON INC	1,853.00
SLOAN, DALE A & JANICE L	67,730.00
SOUTHEASTERN EQUIPMENT CO INC	480.88
STONE-STREET QUARRIES INC	3,806.89
SUEDHOFF, MARK	67,730.00
TRANSMISSION & FLUID EQUIP	304.02
VERMEER OF INDIANA	762.28
VOMAC TRUCK SALES & SRVC	309.22
<b>HEALTH DEPARTMENT</b>	
ANDA INC	382.50
ATHENAHEALTH, INC.	2,824.11
EI PHYO AUNG	595.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,678.80
HINSHAW, MCKENZIE	1,250.00
MCKESSON MEDICAL-SURGICAL	3,045.04
MERCK SHARP & DOHME CORP	5,356.11
NAISH, JANET MSW	2,580.00
NE INDIANA POSITIVE RESOURCE	416.05
RELIABLE CLEANING SERVICE INC	2,390.00
SANOFI PASTEUR	6,314.81
SAW RIDGEWAY	875.00
SUMMIT RADIOLOGY PC	6,004.00
U S POSTMASTER	2,445.00
<b>PARKS DEPARTMENT</b>	
H P PRODUCTS CORP	388.26

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
JOHN DEERE FINANCIAL	557.30
MIDWEST PARTS, LLC	449.43
ULINE INC	315.05
<b>MEMORIAL COLISEUM</b>	
BRINK'S INC.	863.00
CORAL	12,450.38
E S G SECURITY INC	7,866.02
ESCO COMMUNICATIONS INC	1,700.38
FORT WAYNE DOOR	1,537.50
FOSTER, AMBER	350.00
G M E TESTING	521.82
I A V M - INTERNATIONAL ASSOC	470.00
INDUSTRIAL APPRAISAL COMPANY	645.00
INTERIOR PRODUCTS SUPPLY	330.72
KENDALL ELECTRIC	337.58
KLEENIT GROUP INC	2,980.00
KOCH FILTER CORP	2,148.26
KONE INC	6,927.66
KPC MEDIA GROUP INC	1,112.00
LEADERS STAFFING, LLC	35,331.81
MICHIANA BUSINESS PUB	1,630.00
MOORE MEDICAL	467.00
MSKTD & ASSOCIATES, INC	1,629.00
NETWORK SERVICES COMPANY	697.50
PARKER SERVICE, INC	10,275.00
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	31,820.00
SHERWIN WILLIAMS	346.31
SIMPLEXGRINNELL LP	3,526.00
TRUGREEN-CHEMLAWN	372.90
UNITED LABORATORIES	1,173.83
USI INSURANCE SERVICES LLC	46,516.00
WILLIAMS ELECTRONICS, LLC	943.45
WISS JANNEY ELSTNER ASSOC	2,787.68
<b>COMMUNITY CORRECTIONS</b>	
C S I, INC.	1,224.00
CHANGE COMPANIES	1,000.91

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CORRISOFT LLC	396.55
INDIANA CRIMINAL	700.00
NCS PEARSON, INC.	3,010.00
REDWOOD TOXICOLOGY LABORATORY	16,982.75
SASSI INSTITUTE	743.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	613.93
ALL PHASE ELECTRIC SUPPLY CO	762.35
ALLEN COUNTY SERVICES DEPT	54,981.24
BEERS MALLERS BACKS & SALIN	15,840.72
BRATEMANS INC	3,877.89
CANNON IV OFFICE PRODUCTS	1,308.28
CANON SOLUTIONS AMERICA	2,963.24
CITY UTILITIES	27,543.37
COMCAST	1,509.02
COUNTY SERVICES POSTAGE	8,716.31
DELL MARKETING LP	631.40
FEDERAL RECORDS MGMT&SHREDDING	2,144.51
FORT WAYNE NEWSPAPERS LEGAL	3,160.22
FRONTIER	6,463.24
HEALTHCARE WASTE MANAGEMENT	683.50
IMAGING OFFICE SYSTEMS INC	1,256.05
INDIANA MICHIGAN POWER CO	142,849.75
INDIANA STAMP COMPANY INC	1,410.17
JP MORGAN CHASE COMMERCIAL CARD	61,170.96
NIPSCO	7,130.16
OFFICE DEPOT INC	8,454.44
POSTMASTERS	27,620.74
REPUBLIC SERVICES INC	3,350.10
SEELY OFFICE SOLUTIONS	1,253.62
VERIZON WIRELESS	8,936.88